

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of November, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	AJIT KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014611981 01/07/2021	0				0		0	0			
	3061000103009000	0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
2	AKASH GOSWAMI	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0113	SHUBASH CHAND	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014611629 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
3	ARVIND PANDAY	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0112	CHOTEY PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014611673 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
4	CHANDERKANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014616238 / /	0				0		0	0			
	100077246823	0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	

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		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.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19473 0 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0	0	0 0 147.00 0.00 0 0 0	0	0 0 632.87 0.00		BANK
			19473				19473		147.00	632.87	19326.00	
6 GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19473 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 2.00 28.00	18175 0 0 0 0 0 0	0	0 0 137.00 0.00 0 0 0	0	0 0 590.69 0.00		BANK
			19473				18175		137.00	590.69	18038.00	
7 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19473 0 0 0 0 0	0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	18824 0 0 0 0 0 0	0	0 0 142.00 0.00 0 0 0	0	0 0 611.78 0.00		BANK
			19473				18824		142.00	611.78	18682.00	
8 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19473 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0	0	0 0 147.00 0.00 0 0 0	0	0 0 632.87 0.00		BANK
			19473				19473		147.00	632.87	19326.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	SUNNY DAHIYA	21300	0	26.00	0.00	21300	0	0	0	0		
GVE0105	KAPTAN SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	30.00			0	0.00	0.00		
	1014001342 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	21300			0	21300	158.00		682.50	21142.00	
10	VARUN	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014611974 / /	0				0		0				
	100071994566	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
11	VARUN SINGH	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014611639 01/07/2021	0				0		0				
	4626000100071230	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
12	VINAY KUMAR	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	6928505161 01/07/2021	0				0		0				
	100071995413	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
13	VINOD	19473	0	24.00	0.00	18175	0	0	0	0		
GVE0118	SH. MANKURAM	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	2.00	0		137.00		590.69		
				0.00	28.00			0		0.00		
	1014611659 / /	0				0		0		0		
	1051000093694	0				0		0		0		
		0				0		0				
		0	19473			0	18175		137.00	590.69	18038.00	
				333.00	0.00	251731	0	0	0	0		
				52.00	0.00	0		0		0		
				0.00	5.00	0		1897.00		8171.49		
				0.00	385.00			0		0.00		
						0		0		0		
						0		0		0		
						0		0				
						0	251731		1897.00	8171.49	249834.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0050	AKASH PARIHAR RAJEV SINGH SUPERVISOR 1111518784 01/10/2019	19809 0 0 0 0 0 0 19809	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19809 0 0 0 0 0 0 19809	0 0 0 149.00 0.00 0 0 149.00	0 0 643.79 0.00	19660.00	BANK
2 GVE0128	ANIL KUMAR LAL CHAND HELPER 1105378081 01/08/2021	16064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0.00 0 0 121.00	0 0 522.08 0.00	15943.00	BANK
3 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019	19473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
4 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019	19473 0 0 0 0 0 19473	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	12982 0 0 0 0 0 0 12982	0 0 0 98.00 0.00 0 0 98.00	0 0 421.92 0.00	12884.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	BIJE	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0068	SUBHASH	1064		4.00	0.00	993		0		514		BANK
	HELPER	0		0.00	2.00	0		113.00		487.27		
	DLCPM-27519/ 101516576003			0.00	28.00			0.00		0.00		
	1014472102 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	14993	1793.00		2167.27	13200.00	
6	BUNTY	19473	0	23.00	0.00	17526	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	3.00	0		132.00		569.60		
				0.00	27.00			0.00		0.00		
	1115089964 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	17526	132.00		569.60	17394.00	
7	CHANDU	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	2214462603 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
8	DHIRAJ KUMAR	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	30.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	KUNAL	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	1014566245 10/12/2020	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
10	LALIT KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101735736202			0.00	30.00			0.00		0.00		
	1014574659 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
11	LALIT KUMAR SAH	18797	0	26.00	0.00	18797	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	30.00			0.00		0.00		
	1014530612 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	
12	MAHENDRA PRATAP	19473	0	17.00	0.00	12982	0	0	0	0		
GVE0130	SALIK RAM	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	10.00	0		98.00		421.92		
				0.00	20.00			0.00		0.00		
	1014645715 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	12982	98.00		421.92	12884.00	

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			Total				Total		Total			
13 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019	19473 0 0 0 0 0 0 19473		17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00		12982 0 0 0 0 0 0 12982		0 0 0 98.00 0.00 0 0 98.00		0 0 421.92 0.00		BANK
14 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	19473 0 0 0 0 0 0 19473		26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00		19473 0 0 0 0 0 0 19473		0 0 0 147.00 0.00 0 0 147.00		0 0 632.87 0.00		BANK
15 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	19473 0 0 0 0 0 0 19473		26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00		19473 0 0 0 0 0 0 19473		0 0 0 147.00 0.00 0 0 147.00		0 0 632.87 0.00		BANK
16 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	18797 0 0 0 0 0 0 18797		26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00		18797 0 0 0 0 0 0 18797		0 0 0 141.00 0.00 0 0 141.00		0 0 610.90 0.00		BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / /	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	18175 0 0 0 0 0 0 18175	0 0 0 137.00 0 0.00 0 0 0 0 0 0 137.00	0 0 590.69 0.00	18038.00	BANK
18 GVE0058	MONU UPADHAY SH.KISHAN PAL LINEMAN 1014465140 01/10/2019	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
19 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020	15000 0 1064 0 0 0 0 16064	22.00 0.00 4.00 0.00 0.00 4.00 0.00 26.00	13000 0 922 0 0 0 0 13922	1560 0 0 105.00 0 0.00 0 0 0 0 0 0 1665.00	1083 477 452.47 0.00	12257.00	BANK
20 GVE0081	RAM AVTAAR JARNAIL SINGH LINEMAN DLCPM-27519/ 101516575912 1114770094 01/12/2019	15000 0 4473 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 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 LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 100553963812 2211685745 01/10/2019	15000 0 4809 0 0 0 0 0 19809	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4809 0 0 0 0 0 19809	1800 0 0 149.00 0 0 0 1949.00	1250 550 643.79 0.00	17860.00	BANK
22 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020	15000 0 1064 0 0 0 0 16064	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 1029 0 0 0 0 15529	1740 0 0 117.00 0 0 0 1857.00	1208 532 504.69 0.00	13672.00	BANK
23 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
24 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019	15000 0 1064 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPLALL LUNCH CCA MEDICA	ALL1 									

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	VIJAY KASHYAP	16064	0	25.00	0.00	15529	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		117.00		504.69		
				0.00	29.00			0	0.00	0.00		
	1115742298 21/10/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	15529		117.00	504.69	15412.00	
30	VIKESH KUMAR	15000	0	9.00	0.00	5000	0	600	0	417		
GVE0069	SH.MUKESH RAJAK	1064		1.00	0.00	355		0		183		BANK
	HELPER	0		0.00	20.00	0		41.00		174.04		
	DLCPM-27519/ 101516575908			0.00	10.00			0	0.00	0.00		
	1014465105 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	5355		641.00	774.04	4714.00	
31	VIKRAM MANDAL	19473	0	20.00	0.00	14929	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	7.00	0		112.00		485.19		
				0.00	23.00			0	0.00	0.00		
	1014581465 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	14929		112.00	485.19	14817.00	
32	YOGESH KUMAR SANGWAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101417233086			0.00	30.00			0	0.00	0.00		
	2017081259 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064		1921.00	2322.08	14143.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			743.00 0.00 117.00 0.00 0.00 100.00 0.00 860.00	504048 0 12364 0 0 0 0 0 516412	14580 0 0 3892.00 0 0 0 18472.00	10124 4456 16783.38 0.00		
	Total					31363.38	497940.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516574834			1.00	30.00			0.00		0.00		
	1014465278 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
2	ABHISHEK BHRDWAJ	19473	0	3.00	0.00	1947	0	0	0	0		
GVE0132		0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		15.00		63.28		
				0.00	3.00			0.00		0.00		
	28/11/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	1947	15.00		63.28	1932.00	
3	AJAY	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101516575983			0.00	30.00			0.00		0.00		
	2214074998 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
4	AMIT DAS	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554072269			0.00	30.00			0.00		0.00		
	2213683491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	HELPER	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100697020892			0.00	30.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
6	ANJANI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100553980809			0.00	30.00			0	0.00	0.00		
	2213669253 01/10/2019	0				0		0	0			
	60344497424	0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
7	ANKIT BANSAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	149.00		643.79		
	DLCPM-27519/ 100552894742			0.00	30.00			0	0.00	0.00		
	1115279025 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
8	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554040781			0.00	30.00			0	0.00	0.00		
	2211859486 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
9	ARUN KUMAR	15000	0	18.00	0.00	10500	0	1260	0	875		
GVE0027	SH.RAM KUMAR	1064		3.00	0.00	745		0		385		BANK
	HELPER	0		0.00	9.00	0	0	85.00		365.46		
	DLCPM-27519/ 100554241801			0.00	21.00			0.00		0.00		
	2211859485 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	11245	1345.00		1625.46	9900.00	
10	BABLU	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 101516576026			0.00	30.00			0.00		0.00		
	2213764415 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
11	BOBY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101516575920			1.00	30.00			0.00		0.00		
	1115280872 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
12	CHANDAN KUMAR	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0127	SHIV KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
				0.00	30.00			0.00		0.00		
	1014633747 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	DEEPAK KUMAR	19809	0	26.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
				0.00	30.00			0	0.00	0.00		
	2213706489 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	19809			0	19809	149.00		643.79	19660.00	
14	DEEPAK KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0008	SH.VIJAY KUMAR	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100582453211			0.00	30.00			0	0.00	0.00		
	2213985305 01/10/2019	0				0		0	0			
	60344497388	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
15	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0044	SH.MADAN LAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101392752151			0.00	30.00			0	0.00	0.00		
	2017081430 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
16	DEVENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100458412458			0.00	30.00			0	0.00	0.00		
	2213683885 01/04/2014	0				0		0	0			
	68009128926	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHANRAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0111	ASHOK MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	1014577034 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
18	DINESH TIWARI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101502372513			1.00	30.00			0.00		0.00		
	1115229600 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
19	GAURAV KUMAR SHRIVASTAV	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0.00		0.00		
	1014562194 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
20	IMRAAN	19473	0	0.00	0.00	0	0	0	0	0		
GVE0101		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1115742300 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 2214163956 100889781607 01/10/2019	15000 0 4473 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
22 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 2211859480 100554090036 01/10/2019	15000 0 4809 0 0 0 0 0 19809	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4809 0 0 0 0 0 19809	1800 0 0 149.00 0 0 0 1949.00	1250 550 643.79 0.00	17860.00	BANK
23 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/02/2021	16064 0 0 0 0 0 0 0 16064	13.00 0.00 2.00 0.00 0.00 15.00 0.00 15.00	8032 0 0 0 0 0 0 0 8032	0 0 0 61.00 0 0 0 61.00	0 0 261.04 0.00	7971.00	BANK
24 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 2211859490 60344498020 100554210653 01/10/2019	15000 0 4473 0 0 0 0 0 19473	12.00 0.00 2.00 0.00 0.00 16.00 0.00 14.00	7000 0 2087 0 0 0 0 0 9087	840 0 0 69.00 0 0 0 909.00	583 257 295.33 0.00	8178.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
25	KAMLESH	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0030	MOHAN	1064		4.00	0.00	993		0		514		BANK
	HELPER	0		0.00	2.00	0	0	113.00		487.27		
	DLCPM-27519/ 100554128102			0.00	28.00		0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	14993	1793.00		2167.27	13200.00	
26	KULDEEP	15000	0	19.00	0.00	11000	0	1320	0	916		
GVE0099	KAMLESH	1064		3.00	0.00	780		0		404		BANK
	HELPER	0		0.00	8.00	0	0	89.00		382.85		
	DLCPM-27519/ 101612826424			0.00	22.00		0	0.00		0.00		
	1014562240 09/11/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	11780	1409.00		1702.85	10371.00	
27	KUNWAR PAL SHARMA	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				0.00	30.00		0	0.00		0.00		
	1014465272 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	147.00		632.87	19326.00	
28	LALA RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 101576331526			0.00	30.00		0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MAHENDRA SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554385484			0.00	30.00			0	0.00	0.00		
	2211859492 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
30	MANOJ KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101516575977			0.00	30.00			0	0.00	0.00		
	2212469466 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
31	MD NASIM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100904156091			0.00	30.00			0	0.00	0.00		
	1013544254 01/02/2016	0				0		0	0			
	60252463690	0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
32	MOHIT BHARDWAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014633733 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
33	MUKESH KUMAR	19473	0	0.00	0.00	0	0	0	0	0		
GVE0124	KALYAN SINGH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014631298 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	0		0.00	0.00	0.00	
34	OM PRAKASH	15000	0	13.00	0.00	7500	0	900	0	625		
GVE0029	SH.VISAMBHAR PRASAD	1064		2.00	0.00	532		0		275		BANK
	HELPER	0		0.00	15.00	0		61.00		261.04		
	DLCPM-27519/ 100553910843			0.00	15.00			0.00		0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	8032		961.00	1161.04	7071.00	
35	PADAM PRAKASH	15000	0	14.00	0.00	8000	0	960	0	666		
GVE0043	SH.BRAHAMA NAND	4809		2.00	0.00	2565		0		294		BANK
	SUPERVISOR	0		0.00	14.00	0		80.00		343.36		
	DLCPM-27519/ 100553907365			0.00	16.00			0.00		0.00		
	2213707329 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19809			0	10565		1040.00	1303.36	9525.00	
36	PRESHANT TYAGI	15000	0	3.00	0.00	1500	0	180	0	125		
GVE0106	SURESH CHAND TYAGI	4473		0.00	0.00	447		0		55		BANK
	LINEMAN	0		0.00	27.00	0		15.00		63.28		
	DLCPM-27519/ 101292054672			0.00	3.00			0.00		0.00		
	1014290586 01/02/2018	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	1947		195.00	243.28	1752.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
37	PUSHPENDERA KUMAR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0019	SH.AMAR LAL	4473		3.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554090210			4.00	30.00		0	0.00		0.00		
	2213912913 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
38	RAHUL	16064	0	26.00	0.00	16064	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
				0.00	30.00		0	0.00		0.00		
	1014575000 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	16064	121.00		522.08	15943.00	
39	RAJESH KUMAR	15000	0	20.00	0.00	11500	0	1380	0	958		
GVE0024	SH.MANOJ PANDAY	4473		3.00	0.00	3429		0		422		BANK
	LINEMAN	0		0.00	7.00	0	0	112.00		485.19		
	DLCPM-27519/ 100920919053			0.00	23.00		0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	14929	1492.00		1865.19	13437.00	
40	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554376770			0.00	30.00		0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0046	RAM PHER SH KHURBHU RAM LINEMAN DLCPM-27519/ 100907355640 2213631590 01/02/2016 60250153033	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 4175 0 0 0 0 0 18175	1680 0 0 137.00 0 0 0 1817.00	1166 514 590.69 0.00	16358.00	BANK
42 GVE0028	RAMAKANT PAL SH.CHHOTE LAL HELPER DLCPM-27519/ 100697012124 1114306131 01/10/2019	15000 0 1064 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
43 GVE0039	RAMESH CHAND SH. FATEH CHAND LINEMAN DLCPM-27519/ 100992344817 2212709826 01/10/2019	15000 0 4473 0 0 0 0 19473	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
44 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RATAN THAKUR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100907487365			1.00	30.00			0	0.00	0.00		
	1106511419 01/02/2016	0				0		0	0			
	60250184380	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
46	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	4211		4.00	0.00	4211		0		550		BANK
	SAFTY ENGINEER	0		0.00	0.00	0		145.00		624.36		
	DLCPM-27519/ 101693849764			0.00	30.00			0	0.00	0.00		
	1014398268 01/06/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19211			0	19211	1945.00		2424.36	17266.00	
47	SANI KUMAR CHAUHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101502019282			0.00	30.00			0	0.00	0.00		
	1115279056 01/10/2019	0				0		0	0			
	60344497515	0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
48	SHRI KANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0090	SONPAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	1014623147 19/05/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
49	SHRIKANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	30.00			0	0.00	0.00		
	2213675322 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
50	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101597698442			0.00	30.00			0	0.00	0.00		
	1014532610 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
51	SUNDER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554242351			0.00	30.00			0	0.00	0.00		
	2211624419 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
52	SURENDER KUMAR	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0004	SH.TARIF SINGH	4473		4.00	0.00	4175		0		514		BANK
	LINEMAN	0		0.00	2.00	0		137.00		590.69		
	DLCPM-27519/ 100554391452			0.00	28.00			0	0.00	0.00		
	2212469483 01/10/2019	0				0		0	0			
	60344498086	0				0		0	0			
		0				0		0				
		0	19473			0	18175	1817.00		2270.69	16358.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	TEJ BAHADUR SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516575996			0.00	30.00			0.00		0.00		
	2211645364 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
54	UTTAM KUMAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0092	SHRINIWAS	4473		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/ 100698441217			0.00	0.00			0.00		0.00		
	2213682129 16/06/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
55	VIJAY KUMAR	15000	0	13.00	0.00	7500	0	900	0	625		
GVE0017	SH.FUL CHAND	4473		2.00	0.00	2237		0		275		BANK
	LINEMAN	0		0.00	15.00	0		74.00		316.45		
	DLCPM-27519/ 100554195871			0.00	15.00			0.00		0.00		
	2212797867 01/10/2019	0				0		0				
	60344498111	0				0		0				
		0				0		0				
		0	19473			0	9737	974.00		1216.45	8763.00	
56	VIJAY PAL	15000	0	16.00	0.00	9000	0	1080	0	750		
GVE0022	SH.SHIV RAM PAL	1064		2.00	0.00	638		0		330		BANK
	HELPER	0		0.00	12.00	0		73.00		313.24		
	DLCPM-27519/ 100554340844			0.00	18.00			0.00		0.00		
	2212728039 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	9638	1153.00		1393.24	8485.00	

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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 LUNCH CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
57 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 2213972923 100553990648 01/10/2019	15000 0 1064 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1064 0 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
	Total		1244.00 0.00 192.00 0.00 4.00 234.00 9.001449.00	763727 0 109521 0 0 0 0 0 873248	67860 0 0 6588.00 0.00 0 0 0 74448.00	47121 20739 28380.51 0.00	798800.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	DEEPAK KUMAR SAH	19473	0	21.00	0.00	16877	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	4.00	0		127.00		548.50		
				2.00	26.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	19473			0	16877	127.00		548.50	16750.00	
2	DEEPAK RANA	15000	0	11.00	0.00	7500	0	900	0	625		
GVE0952	RANA	4473		2.00	0.00	2237		0		275		BANK
	SKILLED	0		0.00	15.00	0		74.00		316.45		
	DLCPM-27519/ 101473476128			2.00	15.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	9737	974.00		1216.45	8763.00	
3	JAGBIR SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101115642101			0.00	30.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
4	KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/16048 100996722616			2.00	30.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	KRISHAN KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0379	JAI BHAGWAN	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/16042 100996722556			0.00	30.00			0	0.00	0.00		
	1014076046 / /	0				0		0	0			
	60266808519	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
6	LAVISH KUMAR YADAV	19473	0	12.00	0.00	10386	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	14.00	0	0	78.00		337.55		
				2.00	16.00			0	0.00	0.00		
	1014400255 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	10386	78.00		337.55	10308.00	
7	MOHAMMAD SADDAM HUSSAIN	19473	0	13.00	0.00	11035	0	0	0	0		
GVE1130		0		2.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	13.00	0	0	83.00		358.64		
				2.00	17.00			0	0.00	0.00		
	1014493663 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	11035	83.00		358.64	10952.00	
8	OM PRAKASH	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	147.00		632.87		
				2.00	30.00			0	0.00	0.00		
	1014493655 14/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****MMG ROHINI****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
9 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 1064 0 0 0 0 0 16064	23.00 0.00 4.00 0.00 0.00 1.00 2.00 29.00	14500 0 1029 0 0 0 0 0 15529	1740 0 0 117.00 0.00 0 0 0 1857.00	1208 532 504.69 0.00	13672.00	BANK
10 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
11 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 4797 0 0 0 0 0 19797	23.00 0.00 4.00 0.00 0.00 1.00 2.00 29.00	14500 0 4637 0 0 0 0 0 19137	1740 0 0 144.00 0.00 0 0 0 1884.00	1208 532 621.95 0.00	17253.00	BANK
12 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	19797 0 0 0 0 0 0 0 19797	12.00 0.00 2.00 0.00 0.00 14.00 2.00 16.00	10558 0 0 0 0 0 0 0 10558	0 0 0 80.00 0.00 0 0 0 80.00	0 0 343.14 0.00	10478.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****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 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 4473 0 0 0 0 0 19473	18.00 0.00 3.00 0.00 0.00 7.00 2.00 23.00	11500 0 3429 0 0 0 0 0 14929	1380 0 0 112.00 0 0 0 1492.00	958 422 485.19 0.00	13437.00	BANK
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 1064 0 0 0 0 0 16064	18.00 0.00 2.00 0.00 0.00 8.00 2.00 22.00	11000 0 780 0 0 0 0 0 11780	1320 0 0 89.00 0 0 0 1409.00	916 404 382.85 0.00	10371.00	BANK
15 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 1064 0 0 0 0 0 16064	22.00 0.00 4.00 0.00 0.00 2.00 2.00 28.00	14000 0 993 0 0 0 0 0 14993	1680 0 0 113.00 0 0 0 1793.00	1166 514 487.27 0.00	13200.00	BANK
16 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	19473 0 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		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	SATYAM MISHRA	19473	0	22.00	0.00	18175	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0	0	137.00		590.69		
				2.00	28.00		0	0.00		0.00		
	1014493659 01/12/2019	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	19473			0	18175	137.00		590.69	18038.00	
18	SHAHRUKH	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE1011	MOHD IQBAL	1064		4.00	0.00	1029		0		532		BANK
	M.I.	0		0.00	1.00	0	0	117.00		504.69		
	DLCPM-27519/ 101325728969			2.00	29.00		0	0.00		0.00		
	1014447041 01/07/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	16064			0	15529	1857.00		2244.69	13672.00	
19	SUMIT KUMAR	19473	0	21.00	0.00	15578	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	6.00	0	0	117.00		506.29		
				0.00	24.00		0	0.00		0.00		
	1014493677 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	15578	117.00		506.29	15461.00	
20	VED PRAKSH	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0953	SH SHURUP	1064		4.00	0.00	993		0		514		BANK
	M.I.	0		0.00	2.00	0	0	113.00		487.27		
	DLCPM-27519/ 101477042626			0.00	28.00		0	0.00		0.00		
	1014402444 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	16064			0	14993	1793.00		2167.27	13200.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. 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 SPL. ALL ARREAR INCENT. ARREAR 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		
			411.00 0.00 67.00 0.00 0.00 90.00 32.00 510.00	283055 0 26201 0 0 0 0 0 309256	19380 0 0 2331.00 0.00 0 0 21711.00	13455 5925 10050.81 0.00		
	Total					29430.81	287545.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 4473 0 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
2 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 4473 0 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
3 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 0 4473 0 0 0 0 0 19473	22.00 0.00 3.00 0.00 0.00 3.00 2.00 27.00	13500 0 4026 0 0 0 0 0 0 17526	1620 0 0 132.00 0.00 0 0 0 1752.00	1125 495 569.60 0.00	15774.00	BANK
4 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 1064 0 0 0 0 0 16064	17.00 0.00 2.00 0.00 0.00 9.00 2.00 21.00	10500 0 745 0 0 0 0 0 0 11245	1260 0 0 85.00 0.00 0 0 0 1345.00	875 385 365.46 0.00	9900.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 0.00 1.00 2.00 29.00	14500 0 4324 0 0 0 0 0 18824	1740 0 0 142.00 0.00 0 0 0 1882.00	1208 532 611.78 0.00	16942.00	BANK
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	19473 0 0 0 0 0 0 19473	21.00 0.00 4.00 0.00 0.00 5.00 0.00 25.00	16228 0 0 0 0 0 0 0 16228	0 0 0 122.00 0.00 0 0 0 122.00	0 0 527.41 0.00	16106.00	BANK
8 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1064 0 0 0 0 0 16064	22.00 0.00 4.00 0.00 0.00 2.00 2.00 28.00	14000 0 993 0 0 0 0 0 14993	1680 0 0 113.00 0.00 0 0 0 1793.00	1166 514 487.27 0.00	13200.00	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				
9	BIJENDER PAL	15000	0	3.00	0.00	1500	0	180	0	125		
GVE0347	RAM KHILAWAN	4473		0.00	0.00	447		0		55		BANK
	SEMI-SKILLED	0		0.00	27.00	0	0	15.00		63.28		
	DLCPM-27519/2518 100932094088			0.00	3.00			0	0.00	0.00		
	1014069636 / /	0				0		0	0			
	60258952618	0				0		0	0			
		0				0						
		0	19473			0	1947	195.00		243.28	1752.00	
10	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14131		4.00	0.00	14131		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	30.00			0	0.00	0.00		
	1013111092 / /	0				0		0	0			
	68009128982	0				0		0	0			
		0				0						
		0	31131			0	31131	1958.00		2482.50	29173.00	
11	DHARMENDER SINGH	15000	0	17.00	0.00	10500	0	1260	0	875		
GVE0502	GANPAT SINGH	4473		2.00	0.00	3131		0		385		BANK
	SUPERVISOR	0		0.00	9.00	0	0	103.00		443.01		
	DLCPM-27519/16335 101226264942			2.00	21.00			0	0.00	0.00		
	2213518886 / /	0				0		0	0			
	60295099083	0				0		0	0			
		0				0						
		0	19473			0	13631	1363.00		1703.01	12268.00	
12	DINESH	16064	0	0.00	0.00	0	0	0	0	0		
GVE1216	SIYA RAM	0		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	2212590558 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			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 November, 2021****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE1213	HARSH VRADHAN SHEESHPAL SINGH M.I. 1014578788 / /	16064 0 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0 0.00 0 0 0 0	0 0 522.08 0.00	15943.00	BANK
14 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	19473 0 0 0 0 0 19473	17.00 0.00 3.00 0.00 0.00 8.00 2.00 22.00	14280 0 0 0 0 0 0 14280	0 0 0 108.00 0 0.00 0 0 0 0	0 0 464.10 0.00	14172.00	BANK
15 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 4473 0 0 0 0 19473	23.00 0.00 4.00 0.00 0.00 1.00 2.00 29.00	14500 0 4324 0 0 0 0 18824	1740 0 0 142.00 0 0.00 0 0 0 0	1208 532 611.78 0.00	16942.00	BANK
16 GVE1215	KANHAIYA LAL GUPTA HIRA LAL GUPTA SUPERVISOR 2018127246 01/02/2021	19473 0 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0	0 0 0.00 0.00	0.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	KAPIL UPADHAY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0826	SURENDER UPADHAY	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101364648608			2.00	30.00			0	0.00	0.00		
	1014286302 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
18	LALIT KUMAR VERMA	19473	0	23.00	0.00	18824	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0		142.00		611.78		
				2.00	29.00			0	0.00	0.00		
	1014594381 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	18824	142.00		611.78	18682.00	
19	MAHESH KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0364	RAM LAL	1064		4.00	0.00	1029		0		532		BANK
	M.I.	0		0.00	1.00	0		117.00		504.69		
	DLCPM-27519/16056 100996861588			2.00	29.00			0	0.00	0.00		
	1014123408 / /	0				0		0	0			
	60271046743	0				0		0	0			
		0				0						
		0	16064			0	15529	1857.00		2244.69	13672.00	
20	MAN MOHAN	15000	0	14.00	0.00	8500	0	1020	0	708		
GVE0828	RAMESHWAR DAYAL	1064		2.00	0.00	603		0		312		BANK
	M.I.	0		0.00	13.00	0		69.00		295.85		
	DLCPM-27519/ 101364648620			1.00	17.00			0	0.00	0.00		
	1014315745 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	9103	1089.00		1315.85	8014.00	

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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	MANISH	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0349	RAMESH	4473		4.00	0.00	4175		0		514		BANK
	SKILLED	0		0.00	2.00	0		137.00		590.69		
	DLCPM-27519/1842 100697018319			2.00	28.00			0.00		0.00		
	1013976492 / /	0				0		0				
	60234411189	0				0		0				
		0				0						
		0	19473			0	18175	1817.00		2270.69	16358.00	
22	MANOJ KUMAR	15000	0	20.00	0.00	13000	0	1560	0	1083		
GVE0501	SUREH CHAND SAINI	4473		4.00	0.00	3877		0		477		BANK
	SUPERVISOR	0		0.00	4.00	0		127.00		548.50		
	DLCPM-27519/ 101178226542			2.00	26.00			0.00		0.00		
	1014223261 / /	0				0		0				
	60292363869	0				0		0				
		0				0						
		0	19473			0	16877	1687.00		2108.50	15190.00	
23	PRADEEP SAINI	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0876	SH RAMEHAR SINGH	4473		4.00	0.00	4324		0		532		BANK
	SUPERVISOR	0		0.00	1.00	0		142.00		611.78		
	DLCPM-27519/ 101094748008			2.00	29.00			0.00		0.00		
	1014178265 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	18824	1882.00		2351.78	16942.00	
24	PRAMOD KUMAR	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0345	MANOJ KUMAR	4473		4.00	0.00	4175		0		514		BANK
	SKILLED	0		0.00	2.00	0		137.00		590.69		
	DLCPM-27519/2511 100936225780			2.00	28.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0	19473			0	18175	1817.00		2270.69	16358.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0342	RAHUL SHARMA SATBIR SKILLED DLCPM-27519/1833 100879111627 1013976332 / / 602334665688	15000 0 4473 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 30.00 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 0 0.00 0.00	BANK
26 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 4473 0 0 0 0 0 19473	2.00 0.00 0.00 0.00 0.00 28.00 0.00 2.00	1000 0 298 0 0 0 0 0 1298	120 0 0 10.00 0.00 0 0 0 130.00	83 37 42.19 0.00	0 0 0.00 0.00	BANK
27 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 1064 0 0 0 0 0 16064	18.00 0.00 3.00 0.00 0.00 9.00 0.00 21.00	10500 0 745 0 0 0 0 0 11245	1260 0 0 85.00 0.00 0 0 0 1345.00	875 385 365.46 0.00	0 0 0.00 0.00	BANK
28 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020	15000 0 4473 0 0 0 0 0 19473	8.00 0.00 1.00 0.00 0.00 21.00 0.00 9.00	4500 0 1342 0 0 0 0 0 5842	540 0 0 44.00 0.00 0 0 0 584.00	375 165 189.87 0.00	0 0 0.00 0.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	4473		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0.00		0.00		
	1014108153 / /	0				0		0		0		
	60267053291	0				0		0		0		
		0				0						
		0				0						
		19473				0		0.00		0.00		
30	RINKU	19473	0	20.00	0.00	15578	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	6.00	0		117.00		506.29		
				0.00	24.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				0		117.00		506.29		
31	ROOP KISHOR	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0354	KALI CHARAN	4473		3.00	0.00	3429		0		422		BANK
	SKILLED	0		0.00	7.00	0		112.00		485.19		
	DLCPM-27519/1851 100879285551			2.00	23.00			0.00		0.00		
	2213972410 / /	0				0		0		0		
	60258953430	0				0		0		0		
		0				0						
		0				0						
		19473				0		1492.00		1865.19		
32	SACHIN	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0899	SH SURESH KUMAR	4473		3.00	0.00	4324		0		532		BANK
	SEMI-SKILLED	0		0.00	1.00	0		142.00		611.78		
	DLCPM-27519/ 101473135721			3.00	29.00			0.00		0.00		
	1115230448 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				0		1882.00		2351.78		
						18824		1882.00		16942.00		

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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
33 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 2200 0 0 0 0 26221	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 0 0 0 0	15000 0 9021 2200 0 0 0 0 0 0 0 0 0 0 0 26221	1800 0 0 158.00 0.00 0 0 0 0 1958.00	1250 550 682.50 0.00	2482.50 24263.00	BANK
34 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00 0 0 0 0 0	19473 0 0 0 0 0 0 0 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 0 147.00	0 0 632.87 0.00	632.87 19326.00	BANK
35 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 4473 0 0 0 0 19473	22.00 0.00 4.00 0.00 0.00 2.00 2.00 28.00 0 0 0 0 0	14000 0 4175 0 0 0 0 0 0 0 0 0 0 18175	1680 0 0 137.00 0.00 0 0 0 0 1817.00	1166 514 590.69 0.00	2270.69 16358.00	BANK
36 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 1064 0 0 0 0 16064	19.00 0.00 3.00 0.00 0.00 6.00 2.00 24.00 0 0 0 0 0	12000 0 851 0 0 0 0 0 0 0 0 0 0 12851	1440 0 0 97.00 0.00 0 0 0 0 1537.00	1000 440 417.66 0.00	1857.66 11314.00	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			
37	SUKH PAL	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0891	SH RAJ KUMAR	1064		4.00	0.00	993		0		514		BANK
	M.I.	0		0.00	2.00	0	0	113.00		487.27		
	DLCPM-27519/ 101403287035			2.00	28.00		0	0.00		0.00		
	1014383985 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	14993	1793.00		2167.27	13200.00	
38	SUNIL KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0348	LT SH JIVAT RAM	4473		4.00	0.00	4324		0		532		BANK
	SKILLED	0		0.00	1.00	0	0	142.00		611.78		
	DLCPM-27519/2111 100698209224			2.00	29.00		0	0.00		0.00		
	2213509254 / /	0				0	0	0				
	60258949184	0				0	0	0				
		0				0						
		0	19473			0	18824	1882.00		2351.78	16942.00	
39	SUSHIL KUMAR	15000	0	21.00	0.00	13500	0	1620	0	1125		
GVE0358	RAJA RAM SHARMA	4473		4.00	0.00	4026		0		495		BANK
	SKILLED	0		0.00	3.00	0	0	132.00		569.60		
	DLCPM-27519/16054 100996747494			2.00	27.00		0	0.00		0.00		
	2213531346 / /	0				0	0	0				
	60270000809	0				0	0	0				
		0				0						
		0	19473			0	17526	1752.00		2189.60	15774.00	
40	UMESH KUMAR	19473	0	21.00	0.00	15578	0	0	0	0		
GVE1225	LAL SINGH	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	6.00	0	0	117.00		506.29		
				0.00	24.00		0	0.00		0.00		
	/ /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	15578	117.00		506.29	15461.00	

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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			
41	VAIBAHV	16064	0	25.00	0.00	15529	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	1.00	0		117.00		504.69		
	/ /	0		0.00	29.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	15529		117.00	504.69	15412.00	
42	VIKAS	15000	0	0.00	0.00	0	0	0	0	0		
GVE0343	RAM KUMAR	1064		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/ 100698417219			0.00	0.00			0.00		0.00		
	1013976261 / /	0				0		0		0		
	60234665951	0				0		0		0		
		0				0						
		0	16064			0	0		0.00	0.00	0.00	
43	VIKAS	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
	1014594393 / /	0		2.00	30.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	19473		147.00	632.87	19326.00	
44	YOGESH	15000	0	0.00	0.00	0	0	0	0	0		
GVE0870	SH SURESH	1064		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/ 100939623138			0.00	0.00			0.00		0.00		
	1014068015 / /	0				0		0		0		
	60258952039	0				0		0		0		
		0				0						
		0	16064			0	0		0.00	0.00	0.00	

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S.No. ID #	Particulars	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			
	Employee Name											
	F/H Name											
	Designation											
	P.F. Number	U.A.N.										
	Insurance Number	D.O.J.										
	A/c Number											
	Reference Number											
		SPL. ALL										
		INCENT.										
		CCA										
		MEDICA										
			Total				Total		Total			
				774.00	0.00	508527	0	42900	0	29785		
				128.00	0.00	98315		0		13115		
				0.00	362.00	4200	0	4491.00		19359.94		
				56.00	958.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0						
						0	611042	47391.00		62259.94	563651.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AMIT	15500	0	17.00	0.00	10333	0	0	0	0		
GVE1169	OM PRAKASH	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	10.00	0		78.00		335.82		
				0.00	20.00			0	0.00	0.00		
	1014316788 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	15500			0	10333	78.00		335.82	10255.00	
2	DEVENDER PAWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1162	MOOL CHAND	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		156.00		673.37		
	DLCPM-27519/1819 100697009742			0.00	30.00			0	0.00	0.00		
	1013938167 / /	0				0		0	0			
	60219585881	700				700		0	0			
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
3	DURBESH	17000	0	0.00	0.00	0	0	0	0	0		
GVE1164	SHYAM LAL	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014401262 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17000			0	0	0.00		0.00	0.00	
4	FAEEM KHAN	17000	0	0.00	0.00	0	0	0	0	0		
GVE1212		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014557477 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17000			0	0	0.00		0.00	0.00	

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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 H.R.A. CONVEY SPL. ALL INCENT. 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 SPL. ALL INCENT. 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		
5 GVE1175	MANISH TEJ BAHADUR HELPER 1014345335 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 30.00 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 0.00	BANK
6 GVE0862	NISHANT MEHTA VINOD MEHTA SUPERVISOR DLCPM-27519/ 101446785979 1013788056 01/04/2019 68015510114	15000 0 8736 0 0 0 0 23736	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 8736 0 0 0 0 23736	1800 0 0 158.00 0.00 0 0	1250 550 682.50 0.00	2482.50 21778.00	BANK
7 GVE1161	PAPPU SINGH SUKHDEV SINGH LINEMAN DLCPM-27519/1790 100458419430 1013819805 / /	15000 0 5300 0 0 1840 0 22140	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5300 0 0 1840 0 22140	1800 0 0 158.00 0.00 0 0	1250 550 682.50 0.00	2482.50 20182.00	BANK
8 GVE1170	PHUL CHAND MOTI LAL HELPER 1014401307 / /	15500 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				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	RAJENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0285	DIWAN SINGH	9282		4.00	0.00	9282		0		550		BANK
	-	0		0.00	0.00	0	0	158.00		682.50		
	DLCPM-27519/1791 100458411388			0.00	30.00			0	0.00	0.00		
	1011783308 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	24282			0	24282	1958.00		2482.50	22324.00	
10	RAJU	15500	0	11.00	0.00	6200	0	0	0	0		
GVE1168	SALIK RAM	0		1.00	0.00	0		0		0		BANK
	HELPER	0		0.00	18.00	0	0	47.00		201.50		
				0.00	12.00			0	0.00	0.00		
	1014401299 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	6200	47.00		201.50	6153.00	
11	RAM JASH	15500	0	0.00	0.00	0	0	0	0	0		
GVE1171	RAM MILAN	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014440735 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
12	RAM SAHAY	15500	0	0.00	0.00	0	0	0	0	0		
GVE1167	RAJ NARAYAN	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014455629 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	0	0.00		0.00	0.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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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				
13	RAM SEWAK	15500	0	0.00	0.00	0	0	0	0	0		
GVE1174	MANOJ	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014401277 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
14	RAMESH	17000	0	0.00	0.00	0	0	0	0	0		
GVE1166	RAJ NARAYAN	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014401263 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17000			0	0	0.00		0.00	0.00	
15	RANJEET	17000	0	0.00	0.00	0	0	0	0	0		
GVE1165	SHIV NATH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014316817 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17000			0	0	0.00		0.00	0.00	
16	SANJAY VASHIST	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0286	HUKAM SINGH	4142		4.00	0.00	4142		0		550		BANK
	-	0		0.00	0.00	0		144.00		622.12		
	DLCPM-27519/1792 100458412489			0.00	30.00			0.00		0.00		
	1012356632 / /	0				0		0				
		0				0		0				
		0				0						
		0	19142			0	19142	1944.00		2422.12	17198.00	

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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				
17	SHIV PUJAN	15500	0	0.00	0.00	0	0	0	0	0		
GVE1224	HELPER	0		0.00	0.00	0		0		0		BANK
		0		0.00	30.00	0		0.00		0.00		
	1014624649 / /	0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
18	SUCHIT SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1163	RAMAT MISTRI	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		156.00		673.37		
	DLCPM-27519/1820 100697010064	0		0.00	30.00	0		0.00		0.00		
	1013944884 / /	0				0		0		0		
		700				700		0		0		
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
19	TULSI RAM	15500	0	0.00	0.00	0	0	0	0	0		
GVE1223	HELPER	0		0.00	0.00	0		0		0		BANK
		0		0.00	30.00	0		0.00		0.00		
	1014401325 / /	0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0	15500			0	0	0.00		0.00	0.00	
20	UDAY KUMAR	15500	0	0.00	0.00	0	0	0	0	0		
GVE1172	MUNNA PRASAD	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0		0.00		0.00		
	1014440731 / /	0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0	15500			0	0	0.00		0.00	0.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	VIJAY KUMAR	15500	0	0.00	0.00	0	0	0	0	0		
GVE1173	RAM SUREMAN	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014441420 / /	0				0		0				
		0				0		0				
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
				184.00	0.00	106533	0	10800	0	7500		
				28.00	0.00	37498		0		3300		
				0.00	418.00	0	0	1055.00		4553.68		
				0.00	212.00		0	0.00		0.00		
						0	0	0				
						3240	0	0				
						0						
						0	147271	11855.00		15353.68	135416.00	