

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

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516574834	0		0.00	30.00	0	0	0.00		0.00		
	1014465278 01/10/2019	0				0	0	0				
	60346180968	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
2	ABHISHEK CHAUHAN	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0015	VINOD CHAUHAN	0		4.00	0.00	0		0		0		BANK
8	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		0.00	30.00	0	0	0.00		0.00		
	1014727722 29/07/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	21338			0	21338	158.00		682.50	21180.00	
3	AJAY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516575983	0		1.00	30.00	0	0	0.00		0.00		
	2214074998 01/10/2019	0				0	0	0				
	60346180764	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
4	AMIT DAS	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554072269	0		0.00	30.00	0	0	0.00		0.00		
	2213683491 01/10/2019	0				0	0	0				
	60344498315	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR	20357	0	0.00	0.00	0	0	0	0	0		
GVE0141	RAM BADAN RAM	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0	0	0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	2018115218 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0		0				
		0	20357			0	0	0.00		0.00	0.00	
6	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	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892	0		0.00	30.00	0	0	0.00		0.00		
	1013991377 01/12/2019	0				0		0				
	60234411281	0				0		0				
		0				0		0				
		0	20500			0	20500	1954.00		2466.25	18546.00	
7	ANJANI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553980809	0		0.00	30.00	0	0	0.00		0.00		
	2213669253 01/10/2019	0				0		0				
	60344497424	0				0		0				
		0				0		0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
8	ANKIT BANSAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	5147		4.00	0.00	5147		0		550		BANK
	SUPERVISOR	1691		0.00	0.00	1691	0	158.00		682.50		
	DLCPM-27519/ 100552894742	0		2.00	30.00	0	0	0.00		0.00		
	1115279025 01/10/2019	0				0		0				
	60344497729	0				0		0				
		0				0		0				
		0	21838			0	21838	1958.00		2482.50	19880.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
9	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554040781	0		0.00	30.00	0	0	0.00		0.00		
	2211859486 01/10/2019	0				0	0	0				
	60344497741	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
10	ARUN KUMAR	15000	0	15.00	0.00	10000	0	1200	0	833		
GVE0027	SH.RAM KUMAR	1792		3.00	0.00	1195		0		367		BANK
	HELPER	0		0.00	10.00	0	0	84.00		363.84		
	DLCPM-27519/ 100554241801	0		2.00	20.00	0	0	0.00		0.00		
	2211859485 01/10/2019	0				0	0	0				
	60344495267	0				0	0	0				
		0				0	0					
		0	16792			0	11195	1284.00		1563.84	9911.00	
11	BABLU	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516576026	0		2.00	30.00	0	0	0.00		0.00		
	2213764415 01/10/2019	0				0	0	0				
	60344497990	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
12	BOBY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516575920	0		2.00	30.00	0	0	0.00		0.00		
	1115280872 01/10/2019	0				0	0	0				
	60344498008	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
13 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019 60345327541	19809 1529 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	19809 1529 0 0 0 0 0	0	0 0 158.00 0.00 0 0	0	0 0 682.50 0.00		BANK
			21338				21338		158.00	682.50	21180.00	
14 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 1792 0 0 0 0 0	0	20.00 3.00 1.00 4.00	0.00 0.00 2.00 28.00	14000 1673 0 0 0 0 0	0	1680 0 118.00 0.00 0 0	0	1166 514 509.37 0.00		BANK
			16792				15673		1798.00	2189.37	13875.00	
15 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019 60344497413	15000 5357 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0.00 0 0	0	1250 550 661.60 0.00		BANK
			20357				20357		1953.00	2461.60	18404.00	
16 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH SUPERVISOR DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 5357 1527 0 0 0 0	0	24.00 4.00 0.00 2.00	0.00 0.00 0.00 30.00	15000 5357 1527 0 0 0 0	0	1800 0 158.00 0.00 0 0	0	1250 550 682.50 0.00		BANK
			21884				21884		1958.00	2482.50	19926.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHANRAJ	20357	0	20.00	0.00	17643	0	0	0	0		
GVE0111	ASHOK MANDAL	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.00	0	0	133.00		573.40		
		0		3.00	26.00	0	0	0.00		0.00		
	1014577034 / /	0				0	0	0				
	37348100000842	0				0	0	0				
		0				0	0					
		0	20357			0	17643	133.00		573.40	17510.00	
18	DILEEP	21338	0	19.00	0.00	19915	0	0	0	0		
GVE0147	RAM BACHAN	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	2000		0.00	2.00	1867	0	158.00		682.50		
		0		5.00	28.00	0	0	0.00		0.00		
	2214452464 01/05/2022	0				0	0	0				
	50349514087	0				0	0	0				
		0				0	0					
		0	23338			0	21782	158.00		682.50	21624.00	
19	DINESH TIWARI	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101502372513	0		3.00	30.00	0	0	0.00		0.00		
	1115229600 01/10/2019	0				0	0	0				
	60344561876	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
20	GAURAV KUMAR SHRIVASTAV	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		
		0		0.00	30.00	0	0	0.00		0.00		
	1014562194 09/11/2020	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
21	ISHWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100889781607	0		0.00	30.00	0	0	0.00		0.00		
	2214163956 01/10/2019	0				0	0	0				
	60346181292	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
22	JAGJIVAN RAM	15000	0	19.00	0.00	13500	0	1620	0	1125		
GVE0016	SH.SHYAM LAL	5147		3.00	0.00	4632		0		495		BANK
	SUPERVISOR	1191		0.00	3.00	1072	0	145.00		624.13		
	DLCPM-27519/ 100554090036	0		5.00	27.00	0	0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
	60344497605	0				0	0	0				
		0				0	0					
		0	21338			0	19204	1765.00		2244.13	17439.00	
23	JATINDER KOHLI	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0103	NAND KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	30.00	0	0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
	60382058436	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
24	KAMAL KISHOR	15000	0	19.00	0.00	13500	0	1620	0	1125		
GVE0025	SH.PURAN	5357		3.00	0.00	4821		0		495		BANK
	LINEMAN	0		0.00	3.00	0	0	138.00		595.43		
	DLCPM-27519/ 100554210653	0		5.00	27.00	0	0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0					
		0	20357			0	18321	1758.00		2215.43	16563.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KAMLESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554128102	0		0.00	30.00	0	0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
	60344497333	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
26	KULDEEP	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101612826424	0		4.00	30.00	0	0	0.00		0.00		
	1014562240 09/11/2020	0				0	0	0				
	32298100005515	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
27	KUNWAR PAL SHARMA	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	30.00	0	0	0.00		0.00		
	1014465272 01/10/2019	0				0	0	0				
	60344497275	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
28	LALA RAM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101576331526	0		1.00	30.00	0	0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
	60350983301	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
29	MAHENDRA SINGH	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554385484	0		3.00	30.00	0	0	0.00		0.00		
	2211859492 01/10/2019	0				0	0	0				
	60344497672	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
30	MANISH KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0136	RAM PRASHAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	30.00	0	0	0.00		0.00		
	1014676966 / /	0				0	0	0				
	32058508066	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
31	MANOJ KUMAR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516575977	0		3.00	30.00	0	0	0.00		0.00		
	2212469466 01/10/2019	0				0	0	0				
	60346181101	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
32	MD NASIM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100904156091	0		0.00	30.00	0	0	0.00		0.00		
	1013544254 01/02/2016	0				0	0	0				
	60252463690	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MOHIT BHARDWAJ	19473	0	0.00	0.00	0	0	0	0	0		
GVE0125	DINESH BHARDWAJ	1365		0.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	30.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014633733 / /	0				0	0	0				
	39042962029	0				0	0	0				
		0				0	0					
		0				0	0					
		0	20838			0	0	0.00		0.00	0.00	
34	MOHIT KUMAR	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0015	RAM PAL	0		4.00	0.00	0		0		0		
7	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	30.00	0	0	0.00		0.00		
	2214593280 15/07/2022	0				0	0	0				
	38024654070	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
35	MUKUL	21338	0	25.00	0.00	21338	0	0	0	0		
GVE0015	ASHOK KUMAR	0		4.00	0.00	0		0		0		
9	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		1.00	30.00	0	0	0.00		0.00		
	1014730859 16/08/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	21338			0	21338	158.00		682.50	21180.00	
36	NEERAJ SAAH	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	30.00	0	0	0.00		0.00		
	1014687636 01/04/2022	0				0	0	0				
	34086070667	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
37	OM PRAKASH	15000	0	21.00	0.00	14500	0	1740	0	1208		
GVE0029	SH.VISAMBHAR PRASAD	1792		3.00	0.00	1732		0		532		BANK
	HELPER	0		0.00	1.00	0	0	122.00		527.54		
	DLCPM-27519/ 100553910843	0		5.00	29.00	0	0	0.00		0.00		
	2212984220 01/10/2019	0				0	0	0				
	60345126729	0				0	0	0				
		0				0	0					
		0	16792			0	16232	1862.00		2267.54	14370.00	
38	PADAM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	5147		4.00	0.00	5147		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100553907365	0		0.00	30.00	0	0	0.00		0.00		
	2213707329 01/10/2019	0				0	0	0				
	60344498155	0				0	0	0				
		0				0	0					
		0	21338			0	21338	1958.00		2482.50	19380.00	
39	PANKAJ	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0152	PREM CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		0.00	30.00	0	0	0.00		0.00		
	2214815682 01/05/2022	0				0	0	0				
	520101258935274	0				0	0	0				
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	
40	PARDEEP	16792	0	24.00	0.00	16792	0	0	0	0		
GVE0134	RAM PRASAD	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		2.00	30.00	0	0	0.00		0.00		
	1014655354 / /	0				0	0	0				
	4889101004544	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
41	PAWAN PAL	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0138	KUMAR PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	30.00	0		0.00		0.00		
	1014669933 / /	0				0		0				
	45790001001902284579	0				0		0				
		0				0		0				
		0				0						
		20357				20357		153.00		661.60	20204.00	
42	PRAVAT RATHOR	20357	0	20.00	0.00	19678	0	0	0	0		
GVE0135	SUNIL RATHOR	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0		148.00		639.54		
		0		6.00	29.00	0		0.00		0.00		
	1014676935 / /	0				0		0				
	1519001500093613	0				0		0				
		0				0		0				
		20357				19678		148.00		639.54	19530.00	
43	PRINCE	20357	0	0.00	0.00	0	0	0	0	0		
GVE0015	UPENDER SAH	0		0.00	0.00	0		0		0		BANK
5	HELPER	0		0.00	30.00	0		0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	1014707196 / /	0				0		0				
	30258100004234	0				0		0				
		0				0		0				
		20357				0		0.00		0.00	0.00	
44	PUSHPENDERA KUMAR	15000	0	19.00	0.00	13500	0	1620	0	1125		
GVE0019	SH.AMAR LAL	5357		3.00	0.00	4821		0		495		BANK
	LINEMAN	0		0.00	3.00	0		138.00		595.43		
	DLCPM-27519/ 100554090210	0		5.00	27.00	0		0.00		0.00		
	2213912913 01/10/2019	0				0		0				
	60344498202	0				0		0				
		0				0		0				
		20357				18321		1758.00		2215.43	16563.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
45	RAHUL	16792	0	23.00	0.00	16792	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		3.00	30.00	0		0.00		0.00		
	1014575000 01/02/2021	0				0		0				
	65173497421	0				0		0				
		0				0		0				
		0				0						
		0	16792			0	16792	126.00		545.74	16666.00	BANK
46	RAJENDER SINGH	15000	0	21.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	7338		4.00	0.00	7338		0		550		
	SUPERVISOR	4082		0.00	0.00	4082	0	158.00		682.50		
	DLCPM-27519/ 100458411388	0		5.00	30.00	0	0	0.00		0.00		
	1011783308 / /	0				0	0	0				
	60029556208	0				0	0	0				
		0				0	0					
		0	26420			0	26420	1958.00		2482.50	24462.00	BANK
47	RAJESH KUMAR	15000	0	12.00	0.00	10500	0	1260	0	875		
GVE0024	SH.MANOJ PANDAY	5357		2.00	0.00	3750		0		385		
	LINEMAN	0		0.00	9.00	0	0	107.00		463.13		
	DLCPM-27519/ 100920919053	0		7.00	21.00	0	0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
	60345127199	0				0	0	0				
		0				0	0					
		0	20357			0	14250	1367.00		1723.13	12883.00	BANK
48	RAJESH KUMAR	20357	0	22.00	0.00	20357	0	0	0	0		
GVE0140	GURU PRASAD	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		4.00	30.00	0	0	0.00		0.00		
	2213134246 01/04/2022	0				0	0	0				
	08941000037355	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
49	RAJESH KUMAR MISHRA	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100997022616	0		3.00	30.00	0	0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
	60344497344	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
50	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554376770	0		0.00	30.00	0	0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
51	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100907355640	0		0.00	30.00	0	0	0.00		0.00		
	2213631590 01/02/2016	0				0	0	0				
	60250153033	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
52	RAMAKANT PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100697012124	0		0.00	30.00	0	0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
	60344497694	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
53 GVE0039	RAMESH CHAND SH. FATEH CHAND LINEMAN DLCPM-27519/ 100992344817 2212709826 01/10/2019 60263224139	15000 5357 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0 0 0	0	1250 550 661.60 0.00		BANK
		0 20357				0 20357		1953.00		2461.60	18404.00	
54 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	20357 0 0 0 0 0 0	0	18.00 4.00 0.00 8.00	0.00 0.00 0.00 30.00	20357 0 0 0 0 0 0	0	0 0 153.00 0 0 0	0	0 0 661.60 0.00		BANK
		0 20357				0 20357		153.00		661.60	20204.00	
55 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 5357 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0 0 0	0	1250 550 661.60 0.00		BANK
		0 20357				0 20357		1953.00		2461.60	18404.00	
56 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN LINEMAN DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	15000 5357 0 0 0 0 0	0	25.00 4.00 0.00 1.00	0.00 0.00 0.00 30.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0 0 0	0	1250 550 661.60 0.00		BANK
		0 20357				0 20357		1953.00		2461.60	18404.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
57	SHRI KANT	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0090	SONPAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	30.00	0		0.00		0.00		
	2213675322 19/05/2020	0				0		0				
	50449255221	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
58	SHRIKANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		677.24		
		0		0.00	30.00	0		0.00		0.00		
	1014623147 / /	0				0		0				
	4645537976	0				0		0				
		0				0		0				
		0	20838			0	20838	157.00		677.24	20681.00	
59	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101597698442	0		0.00	30.00	0		0.00		0.00		
	1014532610 / /	0				0		0				
	520481031556381	0				0		0				
		0				0		0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
60	SUNDER	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0021	SH.RAM LAKHAN	1792		4.00	0.00	1732		0		532		BANK
	HELPER	0		0.00	1.00	0		122.00		527.54		
	DLCPM-27519/ 100554242351	0		2.00	29.00	0		0.00		0.00		
	2211624419 01/10/2019	0				0		0				
	60344498359	0				0		0				
		0				0		0				
		0	16792			0	16232	1862.00		2267.54	14370.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
61	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5357		4.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554391452	0		0.00	30.00	0	0	0.00		0.00		
	2212469483 01/10/2019	0				0	0	0				
	60344498086	0				0	0	0				
		0				0	0					
		0				0						
		20357				20357		1953.00		2461.60	18404.00	
62	SURENDER KUMAR	16792	0	0.00	0.00	0	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014465160 01/04/2022	0				0	0	0				
	60344527085	0				0	0	0				
		0				0	0					
		0				0	0					
		16792				0	0	0.00		0.00	0.00	
63	TEJ BAHADUR SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516575996	0		1.00	30.00	0	0	0.00		0.00		
	2211645364 01/10/2019	0				0	0	0				
	60344497300	0				0	0	0				
		0				0	0					
		0				0						
		16792				0	16792	1926.00		2345.74	14866.00	
64	VIJAY KUMAR	15000	0	19.00	0.00	13500	0	1620	0	1125		
GVE0017	SH.FUL CHAND	5357		3.00	0.00	4821		0		495		BANK
	LINEMAN	0		0.00	3.00	0	0	138.00		595.43		
	DLCPM-27519/ 100554195871	0		5.00	27.00	0	0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0				0	0					
		0				0						
		20357				0	18321	1758.00		2215.43	16563.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
65	VIJAY PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0022	SH.SHIV RAM PAL	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554340844	0		0.00	30.00	0	0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
	60344497446	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
66	VINOD	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553990648	0		0.00	30.00	0	0	0.00		0.00		
	2213972923 01/10/2019	0				0	0	0				
	60346181327	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
67	YOGESH KUMAR SANGWAN	15000	0	10.00	0.00	6000	0	720	0	500		
GVE0078	SH.NARESH KUMAR	1792		2.00	0.00	717		0		220		BANK
	HELPER	0		0.00	18.00	0	0	51.00		218.30		
	DLCPM-27519/ 101417233086	0		0.00	12.00	0	0	0.00		0.00		
	2017081259 01/10/2019	0				0	0	0				
	60344577819	0				0	0	0				
		0				0	0					
		0	16792			0	6717	771.00		938.30	5946.00	
				1485.00	0.00	1004607	0	74220	0	51540		
				239.00	0.00	161701		0		22680		
				1.00	180.00	12457	0	8788.00		37997.37		
				105.00	1830.00	0	0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0	0				
						0	1178765	83008.00		112217.37	1095757.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ANIL KUMAR	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0128	LAL CHAND	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		0.00	30.00	0		0.00		0.00		
	1105378081 01/08/2021	0				0		0				
	015501024038	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
2	ASHOK	20357	0	24.00	0.00	19678	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	1.00	0		148.00		639.54		
		0		0.00	29.00	0		0.00		0.00		
	1014709228 / /	0				0		0				
	2740101007099	0				0		0				
		0				0		0				
		0	20357			0	19678	148.00		639.54	19530.00	
3	ASHUTOSH	20357	0	17.00	0.00	17643	0	0	0	0		
GVE0060	BACHANI LAL	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.00	0		133.00		573.40		
		0		6.00	26.00	0		0.00		0.00		
	2214396754 01/10/2019	0				0		0				
	60344561275	0				0		0				
		0				0		0				
		0	20357			0	17643	133.00		573.40	17510.00	
4	AVDESH KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0054	SANT RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	30.00	0		0.00		0.00		
	1115229573 01/10/2019	0				0		0				
	35740100005443	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	BIJE	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516576003	0		0.00	30.00	0	0	0.00		0.00		
	1014472102 01/10/2019	0				0	0	0				
	33628100004701	0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
6	BUNTY	20357	0	16.00	0.00	15607	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	7.00	0	0	118.00		507.23		
		0		4.00	23.00	0	0	0.00		0.00		
	1115089964 / /	0				0	0	0				
	09252043000046	0				0	0	0				
		0				0	0	0				
		0	20357			0	15607	118.00		507.23	15489.00	
7	CHANDAN KUMAR	16792	0	24.00	0.00	16232	0	0	0	0		
GVE0127	SHIV KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		1.00	1.00	0	0	122.00		527.54		
		0		0.00	29.00	0	0	0.00		0.00		
	1014633747 28/08/2021	0				0	0	0				
	32500828290	0				0	0	0				
		0				0	0	0				
		0	16792			0	16232	122.00		527.54	16110.00	
8	CHANDU	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	30.00	0	0	0.00		0.00		
	2214462603 01/10/2019	0				0	0	0				
	60344561366	0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	DHIRAJ KUMAR	16792	0	21.00	0.00	15113	0	0	0	0		
GVE0077	SH.ARVIND CHAUDHARI	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	3.00	0		114.00		491.17		
		0		3.00	27.00	0		0.00		0.00		
	1014470628 01/10/2019	0				0		0				
	40650100006168	0				0		0				
		0				0		0				
		0	16792			0	15113	114.00		491.17	14999.00	
10	HARSHIT MANCHANDA	16792	0	26.00	0.00	16792	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		126.00		545.74		
		0		0.00	30.00	0		0.00		0.00		
	1014465103 01/10/2019	0				0		0				
	159654551050	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
11	HIRAMAN	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0016	LALTU	0		4.00	0.00	0		0		0		BANK
2	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		0.00	30.00	0		0.00		0.00		
	/ /	0				0		0				
		0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
12	KAILASH	16792	0	18.50	0.00	12034	0	0	0	0		
GVE0144	NAVAL KISHOR	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	8.50	0		91.00		391.11		
		0		0.00	21.50	0		0.00		0.00		
	1014699313 01/05/2022	0				0		0				
	6862103285	0				0		0				
		0				0		0				
		0	16792			0	12034	91.00		391.11	11943.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	KUNAL	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	1365		4.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	157.00		677.24		
		0		0.00	30.00	0	0	0.00		0.00		
	1014566245 10/12/2020	0				0	0	0				
	50000019495	0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	
14	LALIT KUMAR	15000	0	24.00	0.00	14500	0	1740	0	1208		
GVE0107	BIR SINGH	1792		4.00	0.00	1732		0		532		BANK
	HELPER	0		1.00	1.00	0	0	122.00		527.54		
	DLCPM-27519/ 101735736202	0		0.00	29.00	0	0	0.00		0.00		
	1014574659 01/02/2021	0				0	0	0				
	742143263	0				0	0	0				
		0				0	0					
		0	16792			0	16232	1862.00		2267.54	14370.00	
15	LALIT KUMAR SAH	20357	0	9.00	0.00	8821	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		1.00	0.00	0		0		0		BANK
	LINEMAN	0		2.00	17.00	0	0	67.00		286.68		
		0		1.00	13.00	0	0	0.00		0.00		
	1014530612 / /	0				0	0	0				
	40650100006732	0				0	0	0				
		0				0	0					
		0	20357			0	8821	67.00		286.68	8754.00	
16	MANOHAR GOSWAMI	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		1.00	30.00	0	0	0.00		0.00		
	1014465133 01/10/2019	0				0	0	0				
	60344525511	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019 33001122956	20357 0 0 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
18 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019 60344525612	20357 0 0 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
19 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019 60344526445	20357 0 0 0 0 0 0 0 0 20357	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
20 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / / 50190002166109	20357 0 0 0 0 0 0 0 0 20357	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 0.00 0.00 0 0 0 0.00	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 Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	MONU UPADHAY	20357	0	0.00	0.00	0	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014465140 01/10/2019	0				0	0	0				
	60344525645	0				0	0	0				
		0				0	0					
		0	20357			0	0	0.00		0.00	0.00	
22	RAHUL KUMAR MEENA	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0084	CHOTE LAL MEENA	1792		3.00	0.00	1673		0		514		BANK
	HELPER	0		0.00	2.00	0	0	118.00		509.37		
	DLCPM-27519/ 101562288643	0		1.00	28.00	0	0	0.00		0.00		
	1014494771 06/01/2020	0				0	0	0				
	60351512988	0				0	0	0				
		0				0	0					
		0	16792			0	15673	1798.00		2189.37	13875.00	
23	RAJ BAHADUR	20838	0	26.00	0.00	20838	0	0	0	0		
GVE0146	SHANTI SWAROOP	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	157.00		677.24		
		0		0.00	30.00	0	0	0.00		0.00		
	1014700487 01/05/2022	0				0	0	0				
	7993001700036777	0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	
24	RAJA RAM GURJAR	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0015	KALURAM GURJAR	0		3.00	0.00	0		0		0		BANK
6	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		3.00	30.00	0	0	0.00		0.00		
	1014727692 / /	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	RAKESH	16792	0	22.00	0.00	16792	0	0	0	0		
GV0154	RAM RAJ	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		4.00	30.00	0		0.00		0.00		
	1014709222 / /	0				0		0				
	32244654890	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
26	RAM AVTAAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0081	JARNAIL SINGH	5354		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/ 101516575912	0		0.00	0.00	0		0.00		0.00		
	1114770094 01/12/2019	0				0		0				
	50190002166109	0				0		0				
		0				0		0				
		0	20354			0	0	0.00		0.00	0.00	
27	RAM RATAN	15000	0	15.00	0.00	8500	0	1020	0	0		
GVE0009	SH.DULARELAL	5838		2.00	0.00	3308		0		1020		BANK
	SUPERVISOR	0		0.00	13.00	0		89.00		383.76		
	DLCPM-27519/ 100553963812	0		0.00	17.00	0		0.00		0.00		
	2211685745 01/10/2019	0				0		0				
	60346181372	0				0		0				
		0				0		0				
		0	20838			0	11808	1109.00		1403.76	10699.00	
28	ROHIT	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0094	YOGENDRA	1792		3.00	0.00	1673		0		514		BANK
	HELPER	0		2.00	2.00	0		118.00		509.37		
	DLCPM-27519/ 101607770695	0		1.00	28.00	0		0.00		0.00		
	1014538757 01/08/2020	0				0		0				
	60365868533	0				0		0				
		0				0		0				
		0	16792			0	15673	1798.00		2189.37	13875.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	SACHIN KUMAR	16792	0	25.00	0.00	16792	0	0	0	0		
GVE0016	SARDARE	0		3.00	0.00	0		0		0		BANK
0	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		2.00	30.00	0	0	0.00		0.00		
	1014733034 20/08/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	126.00		545.74	16666.00	
30	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	7338		4.00	0.00	7338		0		550		BANK
	SAFTY ENGINEER	2500		0.00	0.00	2500	0	158.00		682.50		
	DLCPM-27519/ 101693849764	0		0.00	30.00	0	0	0.00		0.00		
	1014398268 01/06/2019	0				0	0	0				
	36105759258	0				0	0	0				
		0				0	0	0				
		0	24838			0	24838	1958.00		2482.50	22880.00	
31	SARVAN KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	30.00	0	0	0.00		0.00		
	1115254988 01/10/2019	0				0	0	0				
	60344527109	0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	
32	SAURABH KUMAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0016	MAGHANAND SHARMA	0		4.00	0.00	0		0		0		BANK
1	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		1.00	30.00	0	0	0.00		0.00		
	1014741463 19/09/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019 60344525533	15000	0	26.00	0.00	15000	0	1800	0	1250		BANK
		1792		4.00	0.00	1792		0		550		
		0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	1926.00		2345.74	14866.00	
34 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN 2211722199 15/04/2020 40650100003928	20357	0	26.00	0.00	20357	0	0	0	0		BANK
		0		4.00	0.00	0		0		0		
		0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20357			0	20357	153.00		661.60	20204.00	
35 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / / 60344525588	16792	0	25.00	0.00	16792	0	0	0	0		BANK
		0		4.00	0.00	0		0		0		
		0		0.00	0.00	0	0	126.00		545.74		
		0		1.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	16792	126.00		545.74	16666.00	
36 GVE0143	SURAJ AJAY PODDAR HELPER 1014693674 01/05/2022	16792	0	0.00	0.00	0	0	0	0	0		BANK
		0		0.00	0.00	0		0		0		
		0		0.00	30.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	0	0.00		0.00	0.00	

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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
37	TANUJ AWASTHI	16792	0	25.00	0.00	16792	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		3.00	0.00	0		0		0		BANK
	HELPER	0		1.00	0.00	0	0	126.00		545.74		
		0		1.00	30.00	0	0	0.00		0.00		
	1014704674 01/05/2022	0				0	0	0				
	40694688327	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
38	VIJAY KASHYAP	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	30.00	0	0	0.00		0.00		
	1115742298 21/10/2021	0				0	0	0				
	413702120000669	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
39	VIKESH KUMAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0069	SH.MUKESH RAJAK	1792		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0	0	0.00		0.00		
	DLCPM-27519/ 101516575908	0		0.00	0.00	0	0	0.00		0.00		
	1014465105 01/10/2019	0				0	0	0				
	60344526456	0				0	0	0				
		0				0	0					
		0	16792			0	0	0.00		0.00	0.00	
40	VIKRAM MANDAL	20357	0	20.00	0.00	16964	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	5.00	0	0	128.00		551.33		
		0		1.00	25.00	0	0	0.00		0.00		
	1014581465 01/02/2021	0				0	0	0				
	37348100007152	0				0	0	0				
		0				0	0					
		0	20357			0	16964	128.00		551.33	16836.00	

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	Particulars	Salary / Wage		Attendance		Earnings		Deductions		Employer	Net	Signature
S.No.	Employee Name	BASIC	Rate	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Share	payment	with
ID #	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Pension		Revenue
	Designation	CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		Difference		Stamp
	P.F. Number	U.A.N.		E.L.	P.D.	LEAVE	AREAR1	LWFEE		E.S.I.C.		
	Insurance Number	D.O.J.				LEAVE	ARREAR	Prof.Tax		LWFER		
	A/c Number					SPLALL	ARREAR	ADVAN.				
	Reference Number					LUNCH	ARREAR					
							CCA	OT.AMT				
		MEDICA	Total			MEDICAL	Total	Total				
				815.50	0.00	599874	0	11520	0	7290		
				125.00	0.00	20673		0		4230		
				10.00	214.50	2500	0	4657.00		20124.28		
				35.00	985.50	0	0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	623047	16177.00		31644.28	606870.00	

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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	AAKASH SINGH	20357	0	23.00	0.00	19678	0	0	0	0		
GVE1230	JAIBIR SINGH	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		1.00	1.00	0		148.00		639.54		
				1.00	29.00			0		0.00		
	1014697536 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				19678		148.00		639.54	19530.00	BANK
2	ADITYA KUMAR SAINI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0355	SURAJ BHAN SAINI	5357		4.00	0.00	5357		0		550		
	SKILLED	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/2120 100898397646			1.00	30.00			0		0.00		
	1014001494 / /	0				0		0		0		
	60236515073	0				0		0		0		
		0				0						
		20357				20357		1953.00		2461.60	18404.00	BANK
3	AJAY RAJVANSHI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	5357		4.00	0.00	5357		0		550		
	SKILLED	0		1.00	0.00	0		153.00		661.60		
	DLCPM-27519/2512 100931519279			1.00	30.00			0		0.00		
	2213327573 / /	0				0		0		0		
	60258952186	0				0		0		0		
		0				0						
		20357				20357		1953.00		2461.60	18404.00	BANK
4	AKHILESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0409	LEHJU RAM	5357		4.00	0.00	5357		0		550		
	SKILLED	0		1.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101115454362			1.00	30.00			0		0.00		
	1014168835 / /	0				0		0		0		
	60280881466	0				0		0		0		
		0				0						
		20357				20357		1953.00		2461.60	18404.00	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		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		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 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / / 1541001502052646	15000 1792 0 0 0 0 0	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	15000 1792 0 0 0 0 0	0	1800 0 126.00 0 0 0	0	1250 550 545.74 0.00		BANK
			16792				16792		1926.00	2345.74	14866.00	
6 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / / 60336811738	15000 5357 0 0 0 0 0	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0 0 0	0	1250 550 661.60 0.00		BANK
			20357				20357		1953.00	2461.60	18404.00	
7 GVE1238	ANKIT RAKESH KUMAR SUPERVISOR 1014715917 01/06/2022	20357 0 0 0 0 0 0	0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0 0 0	0	0 0 0.00 0.00 0 0	0	0 0 0.00 0.00		BANK
			20357				0		0.00	0.00	0.00	
8 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 5357 0 0 0 0 0	0	25.00 4.00 0.00 1.00	0.00 0.00 0.00 30.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0 0 0	0	1250 550 661.60 0.00		BANK
			20357				20357		1953.00	2461.60	18404.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		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				
9	ASHISH KUMAR	20357	0	21.00	0.00	18321	0	0	0	0		
GVE1218	SATISH KUMAR	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	3.00	0		138.00		595.43		
				1.00	27.00			0.00		0.00		
	2017898105 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				18321		138.00		595.43	18183.00	
10	BABLOO	20357	0	24.00	0.00	20357	0	0	0	0		
GVE1228	AZAD SINGH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	0.00	0		153.00		661.60		
				1.00	30.00			0.00		0.00		
	1014519324 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		20357				20357		153.00		661.60	20204.00	
11	BHAGIRATH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0350	RAM PRASAD	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 100697018054			1.00	30.00			0.00		0.00		
	2213138342 / /	0				0		0		0		
	60234666614	0				0		0		0		
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
12	BHIM SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0362	JAGBIR SINGH	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101076140384			1.00	30.00			0.00		0.00		
	1014165009 / /	0				0		0		0		
	60280878689	0				0		0		0		
		0				0						
		16792				16792		1926.00		2345.74	14866.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 5357 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
14 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14677 7500 0 0 0 0 37177	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 14677 7500 0 0 0 0 37177	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	35219.00	BANK
15 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	20357 0 0 0 0 0 0 20357	21.00 0.00 4.00 0.00 1.00 2.00 2.00 28.00	19000 0 0 0 0 0 0 19000	0 0 0 143.00 0 0 0 143.00	0 0 617.50 0.00	18857.00	BANK
16 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / / 01772010055430	15000 0 5357 0 0 0 0 0 20357	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 5178 0 0 0 0 19678	1740 0 0 148.00 0 0 0 1888.00	1208 532 639.54 0.00	17790.00	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				
17	DEVENDER	20357	0	19.00	0.00	14928	0	0	0	0		
GVE1265	SH. VIJAY SINGH	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	8.00	0		112.00		485.16		
	/ /	0		0.00	22.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	20357			0	14928		112.00	485.16	14816.00	
18	DHARM PAL	20357	0	21.00	0.00	17643	0	0	0	0		
GVE1233	UMED SINGH	0		3.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	4.00	0		133.00		573.40		
	2214455662 / /	0		1.00	26.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	20357			0	17643		133.00	573.40	17510.00	
19	DHARMENDER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0502	GANPAT SINGH	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		153.00		661.60		
	DLCPM-27519/16335 101226264942	0		1.00	30.00	0		0.00		0.00		
	2213518886 / /	0				0		0		0		
	60295099083	0				0		0		0		
		0				0						
		0	20357			0	20357		1953.00	2461.60	18404.00	
20	DHEERAJ KUMAR	15000	0	22.00	0.00	14000	0	0	0	0		
GVE0991	ASHOK KUMAR	3797		4.00	0.00	3544		0		0		BANK
	LINEMAN	0		1.00	2.00	0		132.00		570.18		
	1014406564 01/04/2019	0		1.00	28.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	18797			0	17544		132.00	570.18	17412.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	GAURAV	20357	0	0.00	0.00	0	0	0	0	0		
GVE1232	RAJ SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1013945256 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20357			0	0	0.00		0.00	0.00	
22	HARSH VRADHAN	18818	0	25.00	0.00	18818	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0		142.00		611.59		
				1.00	30.00			0.00		0.00		
	1014578788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	18818			0	18818	142.00		611.59	18676.00	
23	HIMANSHU	20357	0	22.00	0.00	19000	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0		143.00		617.50		
				1.00	28.00			0.00		0.00		
	1014383987 / /	0				0		0		0		
	50285384318	0				0		0		0		
		0				0						
		0	20357			0	19000	143.00		617.50	18857.00	
24	ISHWAR	16792	0	24.00	0.00	16792	0	0	0	0		
GVE1257	MADAN PRASAD	0		4.00	0.00	0		0		0		BANK
	HOUSE KEEPING	0		1.00	0.00	0		126.00		545.74		
				1.00	30.00			0.00		0.00		
	1014736048 / /	0				0		0		0		
	25009124342	0				0		0		0		
		0				0						
		0	16792			0	16792	126.00		545.74	16666.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
25	JAGBIR SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101115642101			1.00	30.00		0	0.00		0.00		
	1014186767 / /	0				0	0	0				
	60284438577	0				0	0	0				
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	
26	JAI VEER	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1239	RAM PRAVESH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	153.00		661.60		
				1.00	30.00		0	0.00		0.00		
	1014736066 01/06/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	
27	JAY NARAYAN	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0340	RAMESH	5357		4.00	0.00	5178		0		532		BANK
	SUPERVISOR	0		1.00	1.00	0	0	148.00		639.54		
	DLCPM-27519/1838 100697018303			1.00	29.00		0	0.00		0.00		
	1013731149 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20357			0	19678	1888.00		2379.54	17790.00	
28	KAPIL UPADHAY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0826	SURENDER UPADHAY	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101364648608			1.00	30.00		0	0.00		0.00		
	1014286302 / /	0				0	0	0				
	68014589460	0				0	0	0				
		0				0						
		0	16792			0	16792	1926.00		2345.74	14866.00	

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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				
29	KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	5357		4.00	0.00	5357		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/16048 100996722616			1.00	30.00		0	0.00		0.00		
	2212948003 / /	0				0	0	0				
	60266812763	0				0	0	0				
		0				0						
		0				0						
		20357				20357		1953.00		2461.60	18404.00	
30	KRISHAN KUMAR	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0379	JAI BHAGWAN	1792		4.00	0.00	1673		0		514		BANK
	SUPERVISOR	0		1.00	2.00	0	0	118.00		509.37		
	DLCPM-27519/16042 100996722556			1.00	28.00		0	0.00		0.00		
	1014076046 / /	0				0	0	0				
	60266808519	0				0	0	0				
		0				0						
		16792				15673		1798.00		2189.37	13875.00	
31	KUNDAN KUMAR	20357	0	14.00	0.00	10857	0	0	0	0		
GVE1269	DHANANJAY PRASAD	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	14.00	0	0	82.00		352.85		
				0.00	16.00		0	0.00		0.00		
	1014761959 / /	0				0	0	0				
	32011962185	0				0	0	0				
		0				0						
		20357				10857		82.00		352.85	10775.00	
32	LALIT KUMAR VERMA	20357	0	24.00	0.00	20357	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	153.00		661.60		
				1.00	30.00		0	0.00		0.00		
	1014594381 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		20357				20357		153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	LAVISH KUMAR YADAV	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		153.00		661.60		
				1.00	30.00			0		0.00		
	1014400255 / /	0				0		0		0		
	33920184099	0				0		0		0		
		0				0						
		0				0						
		20357				20357		153.00		661.60	20204.00	
34	MAHESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/16056 100996861588			1.00	30.00			0		0.00		
	1014123408 / /	0				0		0		0		
	60271046743	0				0		0		0		
		0				0						
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
35	MAN MOHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101364648620			1.00	30.00			0		0.00		
	1014315745 / /	0				0		0		0		
	68029576486	0				0		0		0		
		0				0						
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
36	MANISH	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0349	RAMESH	3499		3.00	0.00	2683		0		422		BANK
	M.I.	0		1.00	7.00	0		107.00		460.95		
	DLCPM-27519/1842 100697018319			1.00	23.00			0		0.00		
	1013976492 / /	0				0		0		0		
	60234411189	0				0		0		0		
		0				0						
		0				0						
		18499				14183		1487.00		1840.95	12696.00	

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Particulars		Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
ID #	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	P.F. Number	U.A.N.		E.L.	P.D.			LWFEE		LWFER		
	Insurance Number	D.O.J.						Prof.Tax				
	A/c Number							ADVAN.				
	Reference Number											
		SPL. ALL				SPL. ALL		ARREAR				
		INCENT.				INCENT.		ARREAR				
		CCA				CCA		ARREAR				
		MEDICA				MEDICAL						
		Total				Total		Total				
37	MANISH SINGH	20357	0	0.00	0.00	0	0	0	0	0		
GVE1260	YOGENDRA SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
	1014736058	01/09/2022	0			0		0				
			0			0		0				
			0			0		0				
		0				0						
		20357				0	0	0.00		0.00	0.00	
38	MANOJ KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0501	SUREH CHAND SAINI	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/	101178226542	1.00	30.00		0	0	0.00		0.00		
	1014223261	/ /	0			0		0				
	60292363869		0			0		0				
			0			0						
		20357				0	20357	1953.00		2461.60	18404.00	
39	MANOJ KUMAR	16792	0	0.00	0.00	0	0	0	0	0		
GVE1229	RATI BHAN	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		
	2017852510	01/06/2022	0			0		0				
			0			0		0				
			0			0		0				
		0				0						
		16792				0	0	0.00		0.00	0.00	
40	MD AMIR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1263	MD SAHID	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
				1.00	30.00		0	0.00		0.00		
	1014745147	/ /	0			0		0				
			0			0		0				
			0			0		0				
		0				0						
		20357				0	20357	153.00		661.60	20204.00	

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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
41 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20357 0 0 0 0 0 0 20357	23.00 0.00 4.00 0.00 1.00 0.00 2.00 30.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
42 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	20357 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
43 GVE1261	MOHIT MAHESH KUMAR SUPERVISOR 1014743831 22/09/2022	20357 0 0 0 0 0 0 20357	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
44 GVE1264	NARESH YADAV RAMDEV YADAV LINEMAN 1115225905 21/10/2022	20357 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0 0.00 0 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
45	NISHANT GRAG	20357	0	23.00	0.00	18321	0	0	0	0		
GVE1266	HARISH GARG	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	3.00	0		138.00		595.43		
				0.00	27.00			0.00		0.00		
	1014761936 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				18321		138.00		595.43	18183.00	
46	OM PRAKASH	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0		153.00		661.60		
				1.00	30.00			0.00		0.00		
	1014493655 14/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				20357		153.00		661.60	20204.00	
47	PRADEEP SAINI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0876	SH RAMEHAR SINGH	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101094748008			1.00	30.00			0.00		0.00		
	1014178265 / /	0				0		0		0		
	60284203555	0				0		0		0		
		0				0						
		0				0						
		20357				20357		1953.00		2461.60	18404.00	
48	PRAMOD KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0345	MANOJ KUMAR	5357		4.00	0.00	5178		0		532		BANK
	SKILLED	0		1.00	1.00	0		148.00		639.54		
	DLCPM-27519/2511 100936225780			1.00	29.00			0.00		0.00		
	2213537511 / /	0				0		0		0		
	60267054115	0				0		0		0		
		0				0						
		0				0						
		20357				19678		1888.00		2379.54	17790.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
49 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 1792 0 0 0 0 0 16792	6.00 0.00 1.00 0.00 1.00 21.00 1.00 9.00	4500 0 538 0 0 0 0 0 5038	540 0 0 38.00 0 0 0 578.00	375 165 163.74 0.00	4460.00	BANK
50 GVE0342	RAHUL SHARMA SATBIR SKILLED 1013976332 / / 602334665688	20357 0 0 0 0 0 0 20357	19.00 0.00 3.00 0.00 1.00 6.00 1.00 24.00	16286 0 0 0 0 0 0 0 16286	0 0 0 123.00 0 0 0 123.00	0 0 529.30 0.00	16163.00	BANK
51 GVE1262	RAJ KUMAR RAM KISHAN LINEMAN 1014745137 / /	20357 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
52 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / / 68026182474	15000 0 5357 0 0 0 0 0 20357	11.00 0.00 2.00 0.00 1.00 15.00 1.00 15.00	7500 0 2679 0 0 0 0 0 10179	900 0 0 77.00 0 0 0 977.00	625 275 330.82 0.00	9202.00	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				
53	RAJU	15000	0	19.00	0.00	12000	0	1440	0	1000		
GVE0954	LAL SINGH	1792		3.00	0.00	1434		0		440		BANK
	M.I.	0		1.00	6.00	0	0	101.00		436.61		
	DLCPM-27519/ 101474946553			1.00	24.00		0	0.00		0.00		
	1014402445 02/01/2019	0				0	0	0				
	2256001700183735	0				0	0	0				
		0				0						
		0	16792			0	13434	1541.00		1876.61	11893.00	
54	RAKESH ARYA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0367	RAJENDER SINGH ARYA	5857		4.00	0.00	5857		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.85		
	DLCPM-27519/16039 100996722525			1.00	30.00		0	0.00		0.00		
	1014108173 / /	0				0	0	0				
	60267045780	0				0	0	0				
		0				0						
		0	20857			0	20857	1957.00		2477.85	18900.00	
55	RAM KISHAN	15000	0	1.00	0.00	500	0	60	0	42		
GVE0361	ASHOK KUMAR	1792		0.00	0.00	60		0		18		BANK
	M.I.	0		0.00	29.00	0	0	5.00		18.20		
	DLCPM-27519/16184 101076140397			0.00	1.00		0	0.00		0.00		
	1014168990 / /	0				0	0	0				
	60281153720	0				0	0	0				
		0				0						
		0	16792			0	560	65.00		78.20	495.00	
56	RAM NANDAN KUMAR YADAV	21181	0	0.00	0.00	0	0	0	0	0		
GVE0835	RAM BABU YADAV	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
	1014336927 / /	0				0	0	0				
	68029576395	0				0	0	0				
		0				0						
		0	21181			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 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
57 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020 60319888237	15000 0 5357 0 0 0 0 0 20357	10.00 0.00 2.00 0.00 1.00 16.00 1.00 14.00	7000 0 2500 0 0 0 0 0 0 9500	840 0 0 72.00 0.00 0 0	583 257 308.75 0.00	8588.00	BANK
58 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 100996747500 1014108153 / / 60267053291	15000 0 5357 0 0 0 0 0 20357	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 0.00 0.00 0 0	0 0 0.00 0.00	0.00	BANK
59 GVE0894	RINKU SH SURENDER SINGH SUPERVISOR 1014383988 01/09/2021 60330521066	20357 0 0 0 0 0 0 0 20357	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	19678 0 0 0 0 0 0 0 0 19678	0 0 0 148.00 0.00 0 0	0 0 639.54 0.00	19530.00	BANK
60 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 5357 0 0 0 0 0 20357	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 0.00 0.00 0 0	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 SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
61 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / / 60324541683	15000 0 3812 0 0 0 0 0 18812	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 3812 0 0 0 0 0 18812	1800 0 0 142.00 0 0 0 1942.00	1250 550 611.39 0.00	16870.00	BANK
62 GVE1258	SAGAR RAJU HOUSE KEEPING 1014736052 / / 32725368203	16792 0 0 0 0 0 0 16792	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	16792 0 0 0 0 0 0 16792	0 0 0 126.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
63 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / / 35996890793	15000 0 1792 0 0 0 0 16792	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	13500 0 1613 0 0 0 0 15113	1620 0 0 114.00 0 0 0 1734.00	1125 495 491.17 0.00	13379.00	BANK
64 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5357 0 0 0 0 20357	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5357 0 0 0 0 20357	1800 0 0 153.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
65	SANDEEP KUMAR	15000	0	21.00	0.00	13500	0	1620	0	1125		
GVE0504	RAJU	1792		4.00	0.00	1613		0		495		BANK
	M.I.	0		1.00	3.00	0		114.00		491.17		
	DLCPM-27519/16236 101178226561			1.00	27.00			0.00		0.00		
	1014230518 / /	0				0		0				
	68024985756	0				0		0				
		0				0						
		0				0						
		16792				15113		1734.00		2111.17	13379.00	
66	SANJU	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0387	CHHOTE LAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/2506 100938636339			1.00	30.00			0.00		0.00		
	2212751121 / /	0				0		0				
	60258952787	0				0		0				
		0				0						
		16792				16792		1926.00		2345.74	14866.00	
67	SANTOSH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0283	SURAJ BHAN	9567		4.00	0.00	9567		0		550		BANK
	ADM. H R	6400		0.00	0.00	6400		158.00		682.50		
	DLCPM-27519/1249 100379683425			0.00	30.00			0.00		0.00		
	1011783314 / /	0				0		0				
	60022640314	0				0		0				
		0				0						
		30967				30967		1958.00		2482.50	29009.00	
68	SARVESH KUMAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
				1.00	30.00			0.00		0.00		
	1014400256 / /	0				0		0				
	60375094870	0				0		0				
		0				0						
		20357				20357		153.00		661.60	20204.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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				
69	SATISH	20357	0	25.00	0.00	19678	0	0	0	0		
GVE1270	BHAGWAN SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0		148.00		639.54		
	/ /	0		0.00	29.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	20357			0	19678		148.00	639.54	19530.00	
70	SATYAM MISHRA	20357	0	17.00	0.00	14250	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	9.00	0		107.00		463.13		
				1.00	21.00	0		0.00		0.00		
	1014493659 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20357			0	14250		107.00	463.13	14143.00	
71	SHAHROKH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1011	MOHD IQBAL	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101325728969			1.00	30.00	0		0.00		0.00		
	1014447041 01/07/2019	0				0		0		0		
	60337169763	0				0		0		0		
		0				0						
		0	16792			0	16792		1926.00	2345.74	14866.00	
72	SHANU	20357	0	14.00	0.00	10857	0	0	0	0		
GVE1267	BABU RAM	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	14.00	0		82.00		352.85		
				0.00	16.00	0		0.00		0.00		
	1014757237 / /	0				0		0		0		
	922010035400925	0				0		0		0		
		0				0						
		0	20357			0	10857		82.00	352.85	10775.00	

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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				
73	SHARWAN	20357	0	0.00	0.00	0	0	0	0	0		
GVE1214	ISHWAR SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	2213375585 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20357				0		0.00		0.00		
74	SHREEDHAR	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0339	KISHAN LAL	5357		4.00	0.00	5000		0		514		BANK
	SUPERVISOR	0		1.00	2.00	0		143.00		617.50		
	DLCPM-27519/1837 100696443967			1.00	28.00			0.00		0.00		
	1013703476 / /	0				0		0				
	60234666319	0				0		0				
		0				0						
		20357				0	19000	1823.00		2297.50	17177.00	
75	SHUBHAM	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1006	VIJENDER UPADHYAY	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		1.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101486456495			1.00	30.00			0.00		0.00		
	1014422765 / /	0				0		0				
	60331473860	0				0		0				
		0				0						
		16792				0	16792	1926.00		2345.74	14866.00	
76	SUKH PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0891	SH RAJ KUMAR	1792		4.00	0.00	1792		0		550		BANK
	M.I.	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101403287035			1.00	30.00			0.00		0.00		
	1014383985 / /	0				0		0				
	520101009751277	0				0		0				
		0				0						
		16792				0	16792	1926.00		2345.74	14866.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				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				
77	SUMIT KUMAR	20357	0	19.00	0.00	16286	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	6.00	0		123.00		529.30		
				1.00	24.00			0.00		0.00		
	1014493677 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20357			0	16286	123.00		529.30	16163.00	
78	SUNIL KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	5357		4.00	0.00	5357		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		153.00		661.60		
	DLCPM-27519/2111 100698209224			1.00	30.00			0.00		0.00		
	2213509254 / /	0				0		0				
	60258949184	0				0		0				
		0				0						
		0	20357			0	20357	1953.00		2461.60	18404.00	
79	SUSHIL KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0358	RAJA RAM SHARMA	5357		4.00	0.00	5178		0		532		BANK
	SKILLED	0		1.00	1.00	0		148.00		639.54		
	DLCPM-27519/16054 100996747494			1.00	29.00			0.00		0.00		
	2213531346 / /	0				0		0				
	60270000809	0				0		0				
		0				0						
		0	20357			0	19678	1888.00		2379.54	17790.00	
80	TARUN KUMAR	20357	0	25.00	0.00	20357	0	0	0	0		
GVE1237	DEEP CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
				1.00	30.00			0.00		0.00		
	1325610858 01/06/2022	0				0		0				
		0				0		0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	

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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		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
81	UMESH KUMAR	20357	0	23.00	0.00	20357	0	0	0	0		
GVE1225	LAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		153.00		661.60		
				2.00	30.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		20357				20357		153.00		661.60	20204.00	
82	VAIBAHV	16792	0	21.00	0.00	15673	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	2.00	0		118.00		509.37		
				2.00	28.00			0	0.00	0.00		
	1014649689 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		16792				15673		118.00		509.37	15555.00	
83	VARUN KUMAR	20357	0	24.00	0.00	20357	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		153.00		661.60		
				1.00	30.00			0	0.00	0.00		
	1014531027 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		20357				20357		153.00		661.60	20204.00	
84	VED PRAKSH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0953	SH SHURUP	5357		4.00	0.00	5357		0		550		BANK
	M.I.	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101477042626			1.00	30.00			0	0.00	0.00		
	1014402444 / /	0				0		0	0			
	19032191021463	0				0		0	0			
		0				0						
		20357				20357		1953.00		2461.60	18404.00	

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

Firm ESIC Number 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
85 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	20357 0 0 0 0 0 0 20357	10.00 0.00 1.00 0.00 0.00 18.00 1.00 12.00	8143 0 0 0 0 0 0 8143	0 0 0 62.00 0.00 0 0 62.00	0 0 264.65 0.00	8081.00	BANK
86 GVE1268	VIKAS VERMA MAHENDER SINGH SUPERVISOR 1014761956 / / 19062191019849	20357 0 0 0 0 0 0 20357	9.00 0.00 1.00 0.00 0.00 20.00 0.00 10.00	6786 0 0 0 0 0 0 6786	0 0 0 51.00 0.00 0 0 51.00	0 0 220.55 0.00	6735.00	BANK
87 GVE1235	VISHAL DILIP SKILLED 1014706385 01/06/2022	20357 0 0 0 0 0 0 20357	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20357 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
	Total		1735.00 0.00 287.00 0.00 50.00 464.00 74.00 2146.00	1233499 0 167315 13900 0 0 0 1414714	69120 0 0 10444.00 0.00 0 0 79564.00	47997 21123 45128.51 0.00	1335150.00	