

Salary / Wages Register for the month of September, 2022

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.		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	AAKASH SINGH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1230	JAIBIR SINGH	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		BANK
				1.00	30.00		0	0.00		0.00		
	1014697536 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
2	ADITYA KUMAR SAINI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0355	SURAJ BHAN SAINI	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/2120 100898397646			1.00	30.00		0	0.00		0.00		
	1014001494 / /	0				0	0	0				
	60236515073	0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
3	AJAY RAJVANSHI	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		2.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/2512 100931519279			2.00	30.00		0	0.00		0.00		
	2213327573 / /	0				0	0	0				
	60258952186	0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
4	AKHILESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0409	LEHJU RAM	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101115454362			1.00	30.00		0	0.00		0.00		
	1014168835 / /	0				0	0	0				
	60280881466	0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
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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				
5	AKSHAY KUMAR	15000	0	19.00	0.00	12500	0	1500	0	1041		
GVE1005	SH TRILOK CHAND	1506		3.00	0.00	1255		0		459		BANK
	M.I.	0		2.00	5.00	0		104.00		447.04		
	DLCPM-27519/ 101400405840			1.00	25.00			0	0.00	0.00		
	1014422770 / /	0				0		0	0			
	1541001502052646	0				0		0	0			
		0				0						
		0	16506			0	13755	1604.00		1947.04	12151.00	
6	AMIT KHARKWAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1008	BASNIDHAR KHARKWAL	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101502535868			1.00	30.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
	60336811738	0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
7	ANKIT	20019	0	0.00	0.00	0	0	0	0	0		
GVE1238	RAKESH KUMAR	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	0.00	0.00		
	1014715917 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	0	0.00		0.00	0.00	
8	ARMAAN	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0351	WAJIR AHMAD	5019		4.00	0.00	4852		0		532		BANK
	SEMI-SKILLED	0		1.00	1.00	0		146.00		628.94		
	DLCPM-27519/2508 100931615866			1.00	29.00			0	0.00	0.00		
	1014068014 / /	0				0		0	0			
	60270037057	0				0		0	0			
		0				0						
		0	20019			0	19352	1886.00		2368.94	17466.00	

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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	20019	0	21.00	0.00	18017	0	0	0	0		
GVE1218	SATISH KUMAR	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	3.00	0		136.00		585.55		
				1.00	27.00			0.00		0.00		
	2017898105 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	18017	136.00		585.55	17881.00	
10	BABLOO	20019	0	25.00	0.00	20019	0	0	0	0		
GVE1228	AZAD SINGH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0		151.00		650.62		
				1.00	30.00			0.00		0.00		
	1014519324 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
11	BHAGIRATH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0350	RAM PRASAD	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100697018054			1.00	30.00			0.00		0.00		
	2213138342 / /	0				0		0		0		
	60234666614	0				0		0		0		
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
12	BHIM SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0362	JAGBIR SINGH	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101076140384			1.00	30.00			0.00		0.00		
	1014165009 / /	0				0		0		0		
	60280878689	0				0		0		0		
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	BIJENDER PAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0347	RAM KHILAWAN	5019		4.00	0.00	5019		0		550		BANK
	SEMI-SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/2518 100932094088			1.00	30.00			0	0.00	0.00		
	1014069636 / /	0				0		0	0			
	60258952618	0				0		0	0			
		0				0						
		0				0						
		20019				20019		1951.00		2450.62	18068.00	
14	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14677		4.00	0.00	14677		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000		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				0						
		31677				31677		1958.00		2482.50	29719.00	
15	DEEPAK KUMAR SAH	20019	0	25.00	0.00	20019	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0		151.00		650.62		
				1.00	30.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		20019				20019		151.00		650.62	19868.00	
16	DEEPAK RANA	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0952	RANA	5019		4.00	0.00	4684		0		514		BANK
	SKILLED	0		1.00	2.00	0		141.00		607.23		
	DLCPM-27519/ 101473476128			1.00	28.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
	01772010055430	0				0		0	0			
		0				0						
		0				0						
		20019				18684		1821.00		2287.23	16863.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHARM PAL	20019	0	23.00	0.00	19352	0	0	0	0		
GVE1233	UMED SINGH	0		4.00	0.00	0		0		0		
	SKILLED	0		1.00	1.00	0		146.00		628.94		
				1.00	29.00			0.00		0.00		
	2214455662 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20019			0	19352	146.00		628.94	19206.00	BANK
18	DHARMENDER SINGH	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0502	GANPAT SINGH	5019		4.00	0.00	4684		0		514		
	SUPERVISOR	0		1.00	2.00	0		141.00		607.23		
	DLCPM-27519/16335 101226264942			1.00	28.00			0.00		0.00		
	2213518886 / /	0				0		0				
	60295099083	0				0		0				
		0				0						
		0	20019			0	18684	1821.00		2287.23	16863.00	BANK
19	GAURAV	20019	0	17.00	0.00	14681	0	0	0	0		
GVE1232	RAJ SINGH	0		3.00	0.00	0		0		0		
	SUPERVISOR	0		2.00	8.00	0		111.00		477.13		
				0.00	22.00			0.00		0.00		
	1013945256 01/04/2022	0				0		0				
		0				0		0				
		0				0						
		0	20019			0	14681	111.00		477.13	14570.00	BANK
20	HARSH VRADHAN	18506	0	24.00	0.00	18506	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		4.00	0.00	0		0		0		
	SEMI-SKILLED	0		1.00	0.00	0		139.00		601.45		
				1.00	30.00			0.00		0.00		
	1014578788 / /	0				0		0				
		0				0		0				
		0				0						
		0	18506			0	18506	139.00		601.45	18367.00	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				
25	JAY NARAYAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0340	RAMESH	5019		4.00	0.00	5019		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/1838 100697018303			1.00	30.00		0	0.00		0.00		
	1013731149 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
26	KAPIL UPADHAY	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0826	SURENDER UPADHAY	1506		4.00	0.00	1456		0		532		BANK
	M.I.	0		1.00	1.00	0	0	120.00		518.57		
	DLCPM-27519/ 101364648608			1.00	29.00		0	0.00		0.00		
	1014286302 / /	0				0	0	0				
	68014589460	0				0	0	0				
		0				0						
		0	16506			0	15956	1860.00		2258.57	14096.00	
27	KARAMBEER SINGH	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	151.00		650.62		
	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	20019			0	20019	1951.00		2450.62	18068.00	
28	KRISHAN KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0379	JAI BHAGWAN	5019		4.00	0.00	4852		0		532		BANK
	SUPERVISOR	0		1.00	1.00	0	0	146.00		628.94		
	DLCPM-27519/16042 100996722556			1.00	29.00		0	0.00		0.00		
	1014076046 / /	0				0	0	0				
	60266808519	0				0	0	0				
		0				0						
		0	20019			0	19352	1886.00		2368.94	17466.00	

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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	LALIT KUMAR VERMA	20019	0	20.00	0.00	17350	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		2.00	4.00	0		131.00		563.88		
				1.00	26.00			0.00		0.00		
	1014594381 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	17350	131.00		563.88	17219.00	
30	LAVISH KUMAR YADAV	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	30.00			0.00		0.00		
	1014400255 / /	0				0		0		0		
	33920184099	0				0		0		0		
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
31	MAHESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/16056 100996861588			1.00	30.00			0.00		0.00		
	1014123408 / /	0				0		0		0		
	60271046743	0				0		0		0		
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
32	MAN MOHAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101364648620			1.00	30.00			0.00		0.00		
	1014315745 / /	0				0		0		0		
	68029576486	0				0		0		0		
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MANISH	15000	0	20.00	0.00	12500	0	1500	0	1041		
GVE0349	RAMESH	3187		3.00	0.00	2656		0		459		BANK
	M.I.	0		1.00	5.00	0	0	114.00		492.57		
	DLCPM-27519/1842 100697018319			1.00	25.00		0	0.00		0.00		
	1013976492 / /	0				0	0	0				
	60234411189	0				0	0	0				
		0				0						
		0	18187			0	15156	1614.00		1992.57	13542.00	
34	MANISH SINGH	20019	0	25.00	0.00	20019	0	0	0	0		
GVE1260	YOGENDRA SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	151.00		650.62		
				1.00	30.00		0	0.00		0.00		
	1014736058 01/09/2022	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
35	MANOJ KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0501	SUREH CHAND SAINI	5019		4.00	0.00	5019		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101178226542			1.00	30.00		0	0.00		0.00		
	1014223261 / /	0				0	0	0				
	60292363869	0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
36	MANOJ KUMAR	16506	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	16506			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
37 GVE1263	MD AMIR MD SAHID LINEMAN 1014745147 / /	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
38 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
39 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
40 GVE1261	MOHIT MAHESH KUMAR SUPERVISOR 1014743831 22/09/2022	20019 0 0 0 0 0 0 20019	8.00 0.00 1.00 0.00 0.00 0.00 0.00 9.00	6006 0 0 0 0 0 0 6006	0 0 0 46.00 0 0.00 0 0 0 0 46.00	0 0 195.20 0.00	5960.00	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				
41	OM PRAKASH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	0.00	0		151.00		650.62		
				1.00	30.00			0.00		0.00		
	1014493655 14/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
42	PRADEEP SAINI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0876	SH RAMEHAR SINGH	5019		4.00	0.00	5019		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101094748008			1.00	30.00			0.00		0.00		
	1014178265 / /	0				0		0				
	60284203555	0				0		0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
43	PRAMOD KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0345	MANOJ KUMAR	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/2511 100936225780			1.00	30.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
44	RAHUL	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE1136	SH ANIL KUMAR	1506		4.00	0.00	1406		0		514		BANK
	SEMI-SKILLED	0		1.00	2.00	0		116.00		500.70		
	DLCPM-27519/ 101321440255			1.00	28.00			0.00		0.00		
	1014493746 24/12/2019	0				0		0				
		0				0		0				
		0				0						
		0	16506			0	15406	1796.00		2180.70	13610.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1 Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL	ALL1 Total	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	I.TAX	Pension Difference E.S.I.C. LWFER		
45 GVE0342	RAHUL SHARMA SATBIR SKILLED 1013976332 / / 602334665688	20019 0 0 0 0 0 0 20019	0 0	22.00 3.00 1.00 1.00	0.00 0.00 3.00 27.00	18017 0 0 0 0 0 0 18017	0 0 0 0 0 0 0 18017	0 0 136.00 0.00 0 0 0 136.00	0 0 585.55 0.00	0 0 585.55 0.00	17881.00	BANK
46 GVE1262	RAJ KUMAR RAM KISHAN LINEMAN 1014745137 / /	20019 0 0 0 0 0 0 20019	0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 0 0 0 0 20019	0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	0 0 650.62 0.00	19868.00	BANK
47 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / / 68026182474	15000 5019 0 0 0 0 0 20019	0 0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	15000 5019 0 0 0 0 0 20019	0 0 0 0 0 0 0 20019	1800 0 151.00 0.00 0 0 0 1951.00	0 550 650.62 0.00	1250 550 650.62 0.00	18068.00	BANK
48 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019 2256001700183735	15000 1506 0 0 0 0 0 16506	0 0	23.00 4.00 1.00 1.00	0.00 0.00 1.00 29.00	14500 1456 0 0 0 0 0 15956	0 0 0 0 0 0 0 1860.00	1740 0 120.00 0.00 0 0 0 2258.57	0 532 518.57 0.00	1208 532 518.57 0.00	14096.00	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
49 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA SUPERVISOR DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 5519 0 0 0 0 0 20519	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5519 0 0 0 0 0 20519	1800 0 0 154.00 0.00 0 0 1954.00	1250 550 666.87 0.00	18565.00	BANK
50 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 1506 0 0 0 0 0 16506	9.00 0.00 1.00 0.00 1.00 19.00 0.00 11.00	5500 0 552 0 0 0 0 0 6052	660 0 0 46.00 0.00 0 0 706.00	458 202 196.69 0.00	5346.00	BANK
51 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / / 68029576395	20843 0 0 0 0 0 0 20843	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 0.00	0 0 0.00 0.00	0.00	BANK
52 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020 60319888237	15000 0 5019 0 0 0 0 0 20019	16.00 0.00 3.00 0.00 1.00 9.00 1.00 21.00	10500 0 3513 0 0 0 0 0 14013	1260 0 0 106.00 0.00 0 0 1366.00	875 385 455.42 0.00	12647.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY 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		
53 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 100996747500 1014108153 / / 60267053291	15000 0 5019 0 0 0 0 0 20019	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 0.00 0	0 0 0.00 0.00 0 0	0 0 0.00 0.00	BANK
54 GVE0894	RINKU SH SURENDER SINGH SUPERVISOR 1014383988 01/09/2021 60330521066	20019 0 0 0 0 0 0 20019	22.00 0.00 4.00 0.00 1.00 2.00 1.00 28.00	18684 0 0 0 0 0 0 0 18684	0 0 0 141.00 0.00 0 0	0 0 607.23 0.00	0 0 18543.00	BANK
55 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 5019 0 0 0 0 20019	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 0 0.00 0.00	0 0 0.00 0.00	BANK
56 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / / 60324541683	15000 0 3500 0 0 0 0 18500	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 3500 0 0 0 0 18500	1800 0 0 139.00 0.00 0 0	1250 550 601.25 0.00	16561.00	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
57 GVE1258	SAGAR RAJU HOUSE KEEPING 1014736052 / / 32725368203	16506 0 0 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
58 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / / 35996890793	15000 0 1506 0 0 0 0 16506	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 1456 0 0 0 0 15956	1740 0 0 120.00 0 0.00 0 0 0 0 1860.00	1208 532 518.57 0.00	14096.00	BANK
59 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5019 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0 0.00 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
60 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / / 68024985756	15000 0 1506 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
61	SANJU	15000	0	21.00	0.00	13500	0	1620	0	1125		
GVE0387	CHHOTE LAL	1506		4.00	0.00	1355		0		495		BANK
	M.I.	0		1.00	3.00	0	0	112.00		482.79		
	DLCPM-27519/2506 100938636339			1.00	27.00		0	0.00		0.00		
	2212751121 / /	0				0	0	0				
	60258952787	0				0	0	0				
		0				0						
		0	16506			0	14855	1732.00		2102.79	13123.00	
62	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	2200		0.00	0.00	2200	0	158.00		682.50		
	DLCPM-27519/1249 100379683425			0.00	30.00		0	0.00		0.00		
	1011783314 / /	0				0	0	0				
	60022640314	0				0	0	0				
		0				0						
		0	26767			0	26767	1958.00		2482.50	24809.00	
63	SARVESH KUMAR	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		
				2.00	30.00		0	0.00		0.00		
	1014400256 / /	0				0	0	0				
	60375094870	0				0	0	0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
64	SATYAM MISHRA	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		
				1.00	30.00		0	0.00		0.00		
	1014493659 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	

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S.No.	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				
65	SHAHRAKH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1011	MOHD IQBAL	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0	0	124.00		536.45		
	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	16506			0	16506	1924.00		2336.45	14582.00	
66	SHARWAN	20019	0	20.00	0.00	17350	0	0	0	0		
GVE1214	ISHWAR SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	4.00	0	0	131.00		563.88		
				1.00	26.00		0	0.00		0.00		
	2213375585 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	17350	131.00		563.88	17219.00	
67	SHREEDHAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0339	KISHAN LAL	5019		4.00	0.00	5019		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/1837 100696443967			1.00	30.00		0	0.00		0.00		
	1013703476 / /	0				0	0	0				
	60234666319	0				0	0	0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
68	SHUBHAM	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE1006	VIJENDER UPADHYAY	1506		4.00	0.00	1456		0		532		BANK
	M.I.	0		1.00	1.00	0	0	120.00		518.57		
	DLCPM-27519/ 101486456495			1.00	29.00		0	0.00		0.00		
	1014422765 / /	0				0	0	0				
	60331473860	0				0	0	0				
		0				0						
		0	16506			0	15956	1860.00		2258.57	14096.00	

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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				
69	SUKH PAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0891	SH RAJ KUMAR	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101403287035			1.00	30.00			0	0.00	0.00		
	1014383985 / /	0				0		0	0			
	520101009751277	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
70	SUMIT KUMAR	20019	0	16.00	0.00	13346	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	10.00	0	0	101.00		433.75		
				0.00	20.00			0	0.00	0.00		
	1014493677 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	13346	101.00		433.75	13245.00	
71	SUNIL KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	5019		4.00	0.00	5019		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/2111 100698209224			1.00	30.00			0	0.00	0.00		
	2213509254 / /	0				0		0	0			
	60258949184	0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
72	SUSHIL KUMAR	15000	0	22.00	0.00	14500	0	1740	0	1208		
GVE0358	RAJA RAM SHARMA	5019		4.00	0.00	4852		0		532		BANK
	SKILLED	0		1.00	1.00	0	0	146.00		628.94		
	DLCPM-27519/16054 100996747494			2.00	29.00			0	0.00	0.00		
	2213531346 / /	0				0		0	0			
	60270000809	0				0		0	0			
		0				0						
		0	20019			0	19352	1886.00		2368.94	17466.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
73	TARUN KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1237	DEEP CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	30.00			0	0.00	0.00		
	1325610858 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
74	UMESH KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1225	LAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	30.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
75	VAIBAHV	16506	0	24.00	0.00	16506	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
				1.00	30.00			0	0.00	0.00		
	1014649689 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	16506	124.00		536.45	16382.00	
76	VARUN KUMAR	20019	0	19.00	0.00	16015	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	6.00	0		121.00		520.49		
				1.00	24.00			0	0.00	0.00		
	1014531027 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	16015	121.00		520.49	15894.00	

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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
77 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / / 19032191021463	15000 0 1506 0 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
78 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
79 GVE1235	VISHAL DILIP SKILLED 1014706385 01/06/2022	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
	Total		1677.00 0.00 282.00 0.00 72.00 246.00 72.00 2103.00	1189517 0 157568 4200 0 0 0 1351285	72360 0 0 10061.00 0 0 0 82421.00	50244 22116 43382.50 0.00	1268864.00	

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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	AJIT KUMAR	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				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	16506			0	16506	124.00		536.45	16382.00	
2	AKASH GOSWAMI	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0113	SHUBASH CHAND	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				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	20019			0	20019	151.00		650.62	19868.00	
3	ARVIND PANDAY	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0112	CHOTEY PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				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	20019			0	20019	151.00		650.62	19868.00	
4	CHANDERKANT	16509	0	21.00	0.00	14858	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	3.00	0		112.00		482.89		
				2.00	27.00			0	0.00	0.00		
	1014616238 / /	0				0		0	0			
	100077246823	0				0		0	0			
		0				0		0				
		0	16509			0	14858	112.00		482.89	14746.00	

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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				
5	DEEPAK	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0114	MAHESH CHAUDHARY	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	30.00			0	0.00	0.00		
	1014611992 16/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
6	DURGESH	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0149	BHAGWAN SHAH SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	30.00			0	0.00	0.00		
	1014698989 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
7	KESHAV	20019	0	20.00	0.00	16683	0	0	0	0		
GVE0150	MAHESH KUMAR	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	5.00	0		126.00		542.20		
				1.00	25.00			0	0.00	0.00		
	1014699002 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	16683	126.00		542.20	16557.00	
8	MUKES KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE0116	SH. JAGDISH CHANDER	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		
	1014611617 / /	0				0		0	0			
	671302010001997	0				0		0	0			
		0				0		0				
		0	20019			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.		
				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	RAKESH KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE0148	JAGDISH CHANDER	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		
	1325317466 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	20019			0	0	0.00		0.00	0.00	
10	RANJEET	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0121	SH. SANJAY	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				0.00	30.00			0		0.00		
	6928505336 01/07/2021	0				0		0		0		
	100071995404	0				0		0		0		
		0				0						
		0	16506			0	16506	124.00		536.45	16382.00	
11	ROSHAN KUMAR	16506	0	5.00	0.00	3851	0	0	0	0		
GVE0119	SH.DHANIRAM SINGH	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	23.00	0		29.00		125.16		
				2.00	7.00			0		0.00		
	1014622957 / /	0				0		0		0		
	9915208716	0				0		0		0		
		0				0						
		0	16506			0	3851	29.00		125.16	3822.00	
12	SANDEEP RAWAT	20019	0	21.00	0.00	18684	0	0	0	0		
GVE0151	CHANDAN SINGH RAWAT	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	2.00	0		141.00		607.23		
				2.00	28.00			0		0.00		
	1014698998 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	18684	141.00		607.23	18543.00	

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13 GVE0122	VARUN SH. RAJENDER KUMAR HELPER 1014611974 / / 100071994566	16506 0 0 0 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
14 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	20019 0 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
15 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 01/07/2021 100071995413	20019 0 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
16 GVE0118	VINOD SH. MANKURAM LINEMAN 1014611659 / / 1051000093694	20019 0 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK

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			322.00 0.00	243727 0	0 0	0		
			51.00 0.00	0	0	0		
			3.00 93.00	0	1837.00	7921.17		
			11.00 387.00	0	0.00	0.00		
				0	0			
				0	0			
				0	0			
				0	243727	1837.00	7921.17	241890.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
1 GVE0128	ANIL KUMAR LAL CHAND HELPER 1105378081 01/08/2021 015501024038	16506 0 0 0 0 0 0	0	25.00 3.00 1.00 1.00	0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0	0	0 0 124.00 0.00 0 0	0	0 0 536.45 0.00		BANK
			16506			16506		124.00		536.45	16382.00	
2 GV0153	ASHOK RAM ISHWAR YADAV LINEMAN 1014709228 / / 2740101007099	20019 0 0 0 0 0 0	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0	0	0 0 151.00 0.00 0 0	0	0 0 650.62 0.00		BANK
			20019			20019		151.00		650.62	19868.00	
3 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019 60344561275	20019 0 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0	0	0 0 151.00 0.00 0 0	0	0 0 650.62 0.00		BANK
			20019			20019		151.00		650.62	19868.00	
4 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019 35740100005443	20019 0 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0	0	0 0 151.00 0.00 0 0	0	0 0 650.62 0.00		BANK
			20019			20019		151.00		650.62	19868.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	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	BIJE	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516576003			0.00	30.00			0.00		0.00		
	1014472102 01/10/2019	0				0		0				
	33628100004701	0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
6	BUNTY	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0.00		0.00		
	1115089964 / /	0				0		0				
	09252043000046	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
7	CHANDAN KUMAR	16506	0	9.00	0.00	5502	0	0	0	0		
GVE0127	SHIV KUMAR	0		1.00	0.00	0		0		0		BANK
	HELPER	0		0.00	20.00	0		42.00		178.82		
				0.00	10.00			0.00		0.00		
	1014633747 28/08/2021	0				0		0				
	32500828290	0				0		0				
		0				0		0				
		0	16506			0	5502	42.00		178.82	5460.00	
8	CHANDU	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0.00		0.00		
	2214462603 01/10/2019	0				0		0				
	60344561366	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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9 GVE0077	DHIRAJ KUMAR SH.ARVIND CHAUDHARI HELPER 1014470628 01/10/2019 40650100006168	16506 0 0 0 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
10 GVE0147	DILEEP RAM BACHAN SUPERVISOR 2214452464 01/05/2022 50349514087	21000 0 0 2000 0 0 0 23000	21.00 0.00 3.00 0.00 1.00 3.00 2.00 27.00	18900 0 0 1800 0 0 0 0 20700	0 0 0 156.00 0 0.00 0 0 0 0 0 0 156.00	0 0 672.75 0.00	20544.00	BANK
11 GVE0080	HARSHIT MANCHANDA SH.SURENDER MANCHANDA COMPUTER OPTR. 1014465103 01/10/2019 159654551050	16506 0 0 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
12 GVE0144	KAILASH NAVAL KISHOR HELPER 1014699313 01/05/2022 6862103285	16506 0 0 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK

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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				
13	KUNAL	19473	0	23.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	1027		4.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		2.00	0.00	0	0	154.00		666.25		
				1.00	30.00			0.00		0.00		
	1014566245 10/12/2020	0				0		0		0		
	50000019495	0				0		0		0		
		0				0		0				
		0	20500			0	20500	154.00		666.25	20346.00	
14	LALIT KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1506		3.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101735736202			1.00	30.00			0.00		0.00		
	1014574659 01/02/2021	0				0		0		0		
	742143263	0				0		0		0		
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
15	LALIT KUMAR SAH	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				0.00	30.00			0.00		0.00		
	1014530612 / /	0				0		0		0		
	40650100006732	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
16	MANOHAR GOSWAMI	20019	0	26.00	0.00	20019	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	151.00		650.62		
				0.00	30.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0		0		
	60344525511	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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17 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019 33001122956	20019 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
18 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019 60344525612	20019 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
19 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019 60344526445	20019 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
20 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / / 50190002166109	20019 0 0 0 0 0 0 20019	20.00 0.00 3.00 0.00 1.00 4.00 2.00 26.00	17350 0 0 0 0 0 0 0 0 17350	0 0 0 131.00 0.00 0 0 0 131.00	0 0 563.88 0.00	17219.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	MONU UPADHAY	20019	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		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014465140 01/10/2019	0				0		0		0		
	60344525645	0				0		0		0		
		0				0		0				
		0				0						
		0	20019			0	0	0.00		0.00	0.00	
22	RAHUL KUMAR MEENA	15000	0	20.00	0.00	12500	0	1500	0	1041		
GVE0084	CHOTE LAL MEENA	1506		3.00	0.00	1255		0		459		BANK
	HELPER	0		0.00	5.00	0		104.00		447.04		
	DLCPM-27519/ 101562288643			2.00	25.00			0.00		0.00		
	1014494771 06/01/2020	0				0		0				
	60351512988	0				0		0				
		0				0						
		0	16506			0	13755	1604.00		1947.04	12151.00	
23	RAJ BAHADUR	20500	0	26.00	0.00	20500	0	0	0	0		
GVE0146	SHANTI SWAROOP	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		154.00		666.25		
				0.00	30.00			0.00		0.00		
	1014700487 01/05/2022	0				0		0				
	7993001700036777	0				0		0				
		0				0						
		0	20500			0	20500	154.00		666.25	20346.00	
24	RAJA RAM GURJAR	20019	0	20.00	0.00	17350	0	0	0	0		
GVE0015	KALURAM GURJAR	0		4.00	0.00	0		0		0		BANK
6	SUPERVISOR	0		1.00	4.00	0		131.00		563.88		
				1.00	26.00			0.00		0.00		
	1014727692 / /	0				0		0				
		0				0		0				
		0				0						
		0	20019			0	17350	131.00		563.88	17219.00	

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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				
25	RAKESH	16506	0	26.00	0.00	16506	0	0	0	0		
GV0154	RAM RAJ	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				0.00	30.00			0	0.00	0.00		
	1014709222 / /	0				0		0	0			
	32244654890	0				0		0	0			
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
26	RAM AVTAAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	5016		4.00	0.00	5016		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.52		
	DLCPM-27519/ 101516575912			0.00	30.00			0	0.00	0.00		
	1114770094 01/12/2019	0				0		0	0			
	50190002166109	0				0		0	0			
		0				0						
		0	20016			0	20016	1951.00		2450.52	18065.00	
27	RAM RATAN	15000	0	19.00	0.00	12000	0	1440	0	0		
GVE0009	SH.DULARELAL	5500		3.00	0.00	4400		0		1440		BANK
	SUPERVISOR	0		2.00	6.00	0		123.00		533.00		
	DLCPM-27519/ 100553963812			0.00	24.00			0	0.00	0.00		
	2211685745 01/10/2019	0				0		0	0			
	60346181372	0				0		0	0			
		0				0						
		0	20500			0	16400	1563.00		1973.00	14837.00	
28	ROHIT	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0094	YOGENDRA	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101607770695			0.00	30.00			0	0.00	0.00		
	1014538757 01/08/2020	0				0		0	0			
	60365868533	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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
29 GVE0016 0	SACHIN KUMAR SARDARE HELPER 1014733034 20/08/2022	16506 0 0 0 0 0 0 16506	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
30 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019 60344527109	20019 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
31 GVE0016 1	SAURABH KUMAR MAGHANAND SHARMA LINEMAN 1014741463 19/09/2022	20019 0 0 0 0 0 0 20019	10.00 0.00 1.00 0.00 0.00 1.00 0.00 11.00	7340 0 0 0 0 0 0 7340	0 0 0 56.00 0 0.00 0 0 0 0 0 0 56.00	0 0 238.55 0.00	7284.00	BANK
32 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019 60344525533	15000 0 1506 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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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				
33	SUBHASH KUMAR SUMAN	20019	0	0.00	0.00	0	0	0	0	0		
GVE0063	BADRI SHA	0		0.00	0.00	0		0		0		
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	2211722199 15/04/2020	0				0		0		0		
	40650100003928	0				0		0		0		
		0				0		0				
		0	20019			0		0.00		0.00	0.00	
34	SUMIT SHARMA	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0		124.00		536.45		
				0.00	30.00			0		0.00		
	1115229626 / /	0				0		0		0		
	60344525588	0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
35	SURAJ	16506	0	0.00	0.00	0	0	0	0	0		
GVE0143	AJAY PODDAR	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1014693674 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0		0.00		0.00	0.00	
36	TANUJ AWASTHI	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0		124.00		536.45		
				0.00	30.00			0		0.00		
	1014704674 01/05/2022	0				0		0		0		
	40694688327	0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	

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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				
37	VIJAY KASHYAP	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0	0.00	0.00		
	1115742298 21/10/2021	0				0		0	0			
	413702120000669	0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
38	VIKESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516575908	0		0.00	30.00	0		0	0.00	0.00		
	1014465105 01/10/2019	0				0		0	0			
	60344526456	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
39	YOGESH KUMAR SANGWAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101417233086	0		0.00	30.00	0		0	0.00	0.00		
	2017081259 01/10/2019	0				0		0	0			
	60344577819	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
				863.00	0.00	608191	0	15540	0	9791		
				132.00	0.00	20734		0		5749		
				11.00	133.00	1800		4750.00		20498.68		
				13.00	1019.00			0	0.00	0.00		
						0		0	0			
						0		0	0			
						0		0				
						0	630725	20290.00		36038.68	610435.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101516574834			0.00	30.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
	60346180968	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
2	ABHISHEK CHAUHAN	21000	0	26.00	0.00	21000	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		
				0.00	30.00			0	0.00	0.00		
	1014727722 29/07/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	21000			0	21000	158.00		682.50	20842.00	
3	AJAY	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101516575983			0.00	30.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
	60346180764	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
4	AMIT DAS	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 100554072269			1.00	30.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
	60344498315	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR	20019	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		0.00		0.00		
				0.00	0.00			0.00		0.00		
	2018115218 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	20019			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			0.00	30.00		0	0.00		0.00		
	1013991377 01/12/2019	0				0		0				
	60234411281	0				0		0				
		0				0						
		0	20500			0	20500	1954.00		2466.25	18546.00	
7	ANJANI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 100553980809			2.00	30.00		0	0.00		0.00		
	2213669253 01/10/2019	0				0		0				
	60344497424	0				0		0				
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
8	ANKIT BANSAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	1691		0.00	0.00	1691	0	158.00		682.50		
	DLCPM-27519/ 100552894742			2.00	30.00		0	0.00		0.00		
	1115279025 01/10/2019	0				0		0				
	60344497729	0				0		0				
		0				0						
		0	21500			0	21500	1958.00		2482.50	19542.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100554040781			0.00	30.00		0	0.00		0.00		
	2211859486 01/10/2019	0				0	0	0				
	60344497741	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	
10	ARUN KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 100554241801			1.00	30.00		0	0.00		0.00		
	2211859485 01/10/2019	0				0	0	0				
	60344495267	0				0	0	0				
		0				0	0					
		0	16506			0	16506	1924.00		2336.45	14582.00	
11	BABLU	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101516576026			1.00	30.00		0	0.00		0.00		
	2213764415 01/10/2019	0				0	0	0				
	60344497990	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	
12	BOBY	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101516575920			0.00	30.00		0	0.00		0.00		
	1115280872 01/10/2019	0				0	0	0				
	60344498008	0				0	0	0				
		0				0	0					
		0	16506			0	16506	1924.00		2336.45	14582.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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	DEEPAK KUMAR	19809	0	26.00	0.00	19809	0	0	0	0		
GVE0002	SH. NATHU SINGH	1191		4.00	0.00	1191		0		0		
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	30.00			0.00		0.00		
	2213706489 01/10/2019	0				0		0		0		
	60345327541	0				0		0		0		
		0				0		0				
		0				0						
		0	21000			0	21000	158.00		682.50	20842.00	
14	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0008	SH.VIJAY KUMAR	1506		4.00	0.00	1506		0		550		
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100582453211			0.00	30.00			0.00		0.00		
	2213985305 01/10/2019	0				0		0				
	60344497388	0				0		0				
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
15	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0044	SH.MADAN LAL	5019		4.00	0.00	5019		0		550		
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101392752151			0.00	30.00			0.00		0.00		
	2017081430 01/10/2019	0				0		0				
	60344497413	0				0		0				
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
16	DEVENDER SINGH	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0048	SH.HOSHIYAR SINGH	5019		4.00	0.00	5019		0		550		
	SUPERVISOR	1527		1.00	0.00	1527		158.00		682.50		
	DLCPM-27519/ 100458412458			2.00	30.00			0.00		0.00		
	2213683885 01/04/2014	0				0		0				
	68009128926	0				0		0				
		0				0						
		0	21546			0	21546	1958.00		2482.50	19588.00	

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17 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / / 37348100000842	20019 0 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019 60344561876	15000 0 1506 0 0 0 0 0 16506	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
19 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19473 0 1027 0 0 0 0 0 20500	23.00 0.00 4.00 0.00 1.00 0.00 2.00 30.00	19473 0 1027 0 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 0 154.00	0 0 666.25 0.00	20346.00	BANK
20 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019 60346181292	15000 0 5019 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 100554090036 2211859480 01/10/2019 60344497605	15000 0 4809 1191 0 0 0 0 21000	22.00 0.00 4.00 0.00 1.00 0.00 3.00 30.00	15000 0 4809 1191 0 0 0 0 0 21000	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19042.00	BANK
22 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/04/2022 60382058436	16506 0 0 0 0 0 0 16506	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	0.00	BANK
23 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000 0 5019 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
24 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019 60344497333	15000 0 1506 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KULDEEP	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101612826424			0.00	30.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
	32298100005515	0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
26	KUNWAR PAL SHARMA	20019	0	26.00	0.00	20019	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		151.00		650.62		
				0.00	30.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
	60344497275	0				0		0				
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
27	LALA RAM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101576331526			1.00	30.00			0.00		0.00		
	1014482061 01/01/2020	0				0		0				
	60350983301	0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
28	MAHENDRA SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554385484			0.00	30.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
	60344497672	0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MANISH KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0136	RAM PRASHAD	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0	0.00	0.00		
	1014676966 / /	0				0		0	0			
	32058508066	0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
30	MANOJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516575977			0.00	30.00			0	0.00	0.00		
	2212469466 01/10/2019	0				0		0	0			
	60346181101	0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
31	MD NASIM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100904156091			1.00	30.00			0	0.00	0.00		
	1013544254 01/02/2016	0				0		0	0			
	60252463690	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
32	MOHIT BHARDWAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	1027		4.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		154.00		666.25		
				0.00	30.00			0	0.00	0.00		
	1014633733 / /	0				0		0	0			
	39042962029	0				0		0	0			
		0				0						
		0	20500			0	20500	154.00		666.25	20346.00	

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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
33 GVE0015 7	MOHIT KUMAR RAM PAL HELPER 2214593280 15/07/2022 38024654070	16506 0 0 0 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
34 GVE0015 9	MUKUL ASHOK KUMAR SUPERVISOR 1014730859 16/08/2022	21000 0 0 0 0 0 0 21000	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	21000 0 0 0 0 0 0 0 21000	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	20842.00	BANK
35 GVE0139	NEERAJ SAAH DHIRAJ PRASAD SAAH HELPER 1014687636 01/04/2022 34086070667	16506 0 0 0 0 0 0 16506	22.00 0.00 4.00 0.00 1.00 0.00 3.00 30.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
36 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019 60345126729	15000 0 1506 0 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0 0.00 0 0 0 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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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 Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL	ALL1 AREAR1 ARREAR ARREAR OT.AMT Total	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	I.TAX	Pension Difference E.S.I.C. LWFER		
37 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 2213707329 60344498155	15000 4809 1191 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4809 1191 0 0 0 0	0 0 0 0 21000	1800 0 158.00 0.00 0 0 0 1958.00	0	1250 550 682.50 0.00		BANK
38 GVE0152	PANKAJ PREM CHAND SUPERVISOR 2214815682 520101258935274	21000 0 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 0 0 0 0 0 0	0 0 0 0 21000	0 0 158.00 0.00 0 0 0 158.00	0	0 0 682.50 0.00		BANK
39 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354 4889101004544	16506 0 0 0 0 0 0	0	25.00 4.00 0.00 1.00	0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0	0 0 0 0 16506	0 0 124.00 0.00 0 0 0 124.00	0	0 0 536.45 0.00		BANK
40 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 45790001001902284579	20019 0 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0	0 0 0 0 20019	0 0 151.00 0.00 0 0 0 151.00	0	0 0 650.62 0.00		BANK

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41 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / / 1519001500093613	20019 0 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
42 GVE00155	PRINCE UPENDER SAH HELPER 1014707196 / / 30258100004234	20019 0 0 0 0 0 0 20019	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 0.00	0 0 0.00 0.00	0.00	BANK
43 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019 60344498202	15000 0 5019 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
44 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021 65173497421	16506 0 0 0 0 0 0 16506	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 0 16506	0 0 0 124.00 0.00 0 0 0 124.00	0 0 536.45 0.00	16382.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE0142	RAJENDER SINGH DIWAN SINGH SUPERVISOR DLCPM-27519/ 100458411388 1011783308 / / 60029556208	15000 0 7000 4082 0 0 0 0 26082	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0	15000 0 7000 4082 0 0 0 0 26082	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	2482.50 24124.00	BANK
46 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019 60345127199	15000 0 5019 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0 0 0 0 1951.00	1250 550 650.62 0.00	2450.62 18068.00	BANK
47 GVE0140	RAJESH KUMAR GURU PRASAD LINEMAN 2213134246 01/04/2022 08941000037355	20019 0 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0 0 0 0 151.00	0 0 650.62 0.00	650.62 19868.00	BANK
48 GVE0033	RAJESH KUMAR MISHRA SH.SHIV MURTI PRASAD MISH LINEMAN DLCPM-27519/ 100997022616 2214204956 01/10/2019 60344497344	15000 0 5019 0 0 0 0 0 20019	23.00 0.00 4.00 0.00 1.00 0.00 2.00 30.00 0	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0 0 0 0 1951.00	1250 550 650.62 0.00	2450.62 18068.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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			
49	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	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	20019			0	20019	1951.00		2450.62	18068.00	
50	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100907355640			0.00	30.00			0	0.00	0.00		
	2213631590 01/02/2016	0				0		0	0			
	60250153033	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
51	RAMAKANT PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100697012124			1.00	30.00			0	0.00	0.00		
	1114306131 01/10/2019	0				0		0	0			
	60344497694	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
52	RAMESH CHAND	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100992344817			0.00	30.00			0	0.00	0.00		
	2212709826 01/10/2019	0				0		0	0			
	60263224139	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	

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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				
53	RANJAN KUMAR RAI	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0.00		0.00		
	1014465282 01/10/2019	0				0		0		0		
	60344498133	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
54	RATAN THAKUR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100907487365			0.00	30.00			0.00		0.00		
	1106511419 01/02/2016	0				0		0		0		
	60250184380	0				0		0		0		
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
55	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	7000		4.00	0.00	7000		0		550		BANK
	SAFTY ENGINEER	2500		0.00	0.00	2500		158.00		682.50		
	DLCPM-27519/ 101693849764			0.00	30.00			0.00		0.00		
	1014398268 01/06/2019	0				0		0		0		
	36105759258	0				0		0		0		
		0				0		0				
		0	24500			0	24500	1958.00		2482.50	22542.00	
56	SANI KUMAR CHAUHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101502019282			1.00	30.00			0.00		0.00		
	1115279056 01/10/2019	0				0		0		0		
	60344497515	0				0		0		0		
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
57	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			0.00		0.00		
	2213675322	0				0		0				
	19/05/2020	0				0		0				
	50449255221	0				0		0				
		0				0		0				
		0				0						
		19473				19473		147.00		632.87	19326.00	
58	SHRIKANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1027		4.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		154.00		666.25		
				0.00	30.00			0.00		0.00		
	1014623147	0				0		0				
	/ /	0				0		0				
	4645537976	0				0		0				
		0				0						
		20500				20500		154.00		666.25	20346.00	
59	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/			0.00	30.00			0.00		0.00		
	101597698442	0				0		0				
	1014532610	0				0		0				
	/ /	0				0		0				
	520481031556381	0				0		0				
		0				0						
		16506				16506		1924.00		2336.45	14582.00	
60	SUNDER	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/			3.00	30.00			0.00		0.00		
	100554242351	0				0		0				
	2211624419	0				0		0				
	01/10/2019	0				0		0				
	60344498359	0				0		0				
		0				0						
		16506				16506		1924.00		2336.45	14582.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
61	SURENDER KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 100554391452			1.00	30.00		0	0.00		0.00		
	2212469483 01/10/2019	0				0	0	0				
	60344498086	0				0	0	0				
		0				0	0					
		0	20019			0	20019	1951.00		2450.62	18068.00	
62	SURENDER KUMAR	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
				0.00	30.00		0	0.00		0.00		
	1014465160 01/04/2022	0				0	0	0				
	60344527085	0				0	0	0				
		0				0	0					
		0	16506			0	16506	124.00		536.45	16382.00	
63	TEJ BAHADUR SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101516575996			0.00	30.00		0	0.00		0.00		
	2211645364 01/10/2019	0				0	0	0				
	60344497300	0				0	0	0				
		0				0	0					
		0	16506			0	16506	1924.00		2336.45	14582.00	
64	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	336		0.00	30.00	0	0	0.00		0.00		
	DLCPM-27519/ 100698441217			0.00	0.00		0	0.00		0.00		
	2213682129 16/06/2020	0				0	0	0				
	60236521133	0				0	0	0				
		0				0	0					
		0	19809			0	0	0.00		0.00	0.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		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			
65	VIJAY KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554195871			0.00	30.00			0	0.00	0.00		
	2212797867 01/10/2019	0				0		0	0			
	60344498111	0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
66	VIJAY PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0022	SH.SHIV RAM PAL	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554340844			0.00	30.00			0	0.00	0.00		
	2212728039 01/10/2019	0				0		0	0			
	60344497446	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
67	VIKRAM MANDAL	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0	0.00	0.00		
	1014581465 01/02/2021	0				0		0	0			
	37348100007152	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
68	VINOD	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100553990648			0.00	30.00			0	0.00	0.00		
	2213972923 01/10/2019	0				0		0	0			
	60346181327	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

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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
			1628.00 0.00	1048383 0	77400 0	53750		
			256.00 0.00	159641	0	23650		
			6.00 120.00	13209	9121.00	39377.34		
			30.00	1920.00	0.00	0.00		
				0	0	0		
				0	0	0		
				0	0	0		
				0	1221233	86521.00	116777.34	1134712.00

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177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AMIT	16506	0	0.00	0.00	0	0	0	0	0		
GVE1248	OM PRAKASH	0		0.00	0.00	0		0		0		
	HOUSE KEEPING	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014316788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16506			0	0	0.00		0.00	0.00	
2	AMIT RAM	20019	0	0.00	0.00	0	0	0	0	0		
GVE1252	VISHNUDEV RAM	0		0.00	0.00	0		0		0		
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1114895637 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	0	0.00		0.00	0.00	
3	GHANSYAM PANDIT	16506	0	0.00	0.00	0	0	0	0	0		
GVE1251	LAKSHMAN PANDIT	0		0.00	0.00	0		0		0		
	HOUSE KEEPING	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1115703548 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16506			0	0	0.00		0.00	0.00	
4	INDRAJEET SINGH	20019	0	0.00	0.00	0	0	0	0	0		
GVE1243	HARIBAKS SINGH	0		0.00	0.00	0		0		0		
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1113432359 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	0	0.00		0.00	0.00	

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PROJECT

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.		AREAR1	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA	ARREAR					
		MEDICA	Total			MEDICAL	Total	Total				
GVE1240	MANJEET DHAYIA RAKESH EX. EXPORT 1115389933 / /	20019 0 0 0 0 0 0 20019	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 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
GVE1245	MUKESH HOUSE KEEPING 1100115347 / /	16506 0 0 0 0 0 0 16506	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 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
GVE1253	NARENDER KUMAR RAM BAHADUR SKILLED 1014405326 01/07/2020	20019 0 0 0 0 0 0 20019	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 0 0 0 0	0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	0 0 650.62 0.00		BANK
GVE1168	RAJU SALIK RAM HOUSE KEEPING 1014401299 / /	16506 0 0 0 0 0 0 16506	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 16506	0 0 0 0 0 0 0	0 0 124.00 0.00 0 0 0 124.00	0 0 536.45 0.00	0 0 536.45 0.00		BANK

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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			E.L.	P.D.			LWFEE		LWFER		
	Insurance Number	SPL. ALL				SPL. ALL		Prof.Tax				
	A/c Number	INCENT.				INCENT.		ADVAN.				
	Reference Number	CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	RAMAJATAN PASWAN	20019	0	0.00	0.00	0	0	0	0	0		
GVE1244	PALATAN PASWAN	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
	1115106704	0				0		0				
	/ /	0				0		0				
		0				0		0				
10	RAMESH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1247	RAJ NARAYAN	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0	0	151.00		650.62		
				1.00	30.00		0	0.00		0.00		
	1014401263	0				0		0				
	/ /	0				0		0				
		0				0		0				
11	ROHIT KUMAR`	16506	0	24.00	0.00	16506	0	0	0	0		
GVE1259	SURIENDER CHAUHAN	0		4.00	0.00	0		0		0		BANK
	UNSKILLED	0		1.00	0.00	0	0	124.00		536.45		
				1.00	30.00		0	0.00		0.00		
	1014654163	0				0		0				
	/ /	0				0		0				
		0				0		0				
12	SANJAY	16506	0	0.00	0.00	0	0	0	0	0		
GVE1246		0		0.00	0.00	0		0		0		BANK
	HOUSE KEEPING	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
	1014625990	0				0		0				
	/ /	0				0		0				
		0				0		0				
		16506				0	0	0.00		0.00	0.00	

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S.No.	Particulars	Salary / Wage Rate BASIC ALL1		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 AREAR ARREAR SPL. ALL INCENT. ARREAR CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE LWFER Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C.	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 CONVEY SPL. ALL INCENT. CCA MEDICA	Total				Total		Total			
13 GVE1241	SANJEEV JAGMENDER SUPERVISOR 1014625999 / /	20019 0 0 0 0 0 0 Total	0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0 0 0 Total	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 0.00	0 0 0.00 0.00 0 0 0 0.00	0.00	BANK
14 GVE1256	SANTOSH KUMAR KANHAIYA LAL HOUSE KEEPING 1014618861 01/07/2021	16506 0 0 0 0 0 0 Total	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 124.00	0 0 124.00 0.00 0 0 0 0	0 0 536.45 0.00 0 0 0 0	0 0 536.45 0.00 0 0 0 536.45	16382.00	BANK
15 GVE1242	SATISH KUMAR RAMDHAN LINEMAN 2214459086 / /	20019 0 0 0 0 0 0 Total	0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 0.00	0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00 0 0 0 0.00	0.00	BANK
16 GVE1254	SHAMBHU AVTAR MANDAL HOUSE KEEPING 1014424171 01/07/2020	16506 0 0 0 0 0 0 Total	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	16506 0 0 0 0 0 0 Total	0 0 0 0 0 0 0 124.00	0 0 124.00 0.00 0 0 0 0	0 0 536.45 0.00 0 0 0 0	0 0 536.45 0.00 0 0 0 536.45	16382.00	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		
	U.A.N.	H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
	D.O.J.	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 GVE0496	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019 60239529388	20806	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		
				0.00	0.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0						
		0	20806			0	0		0.00	0.00	0.00	
18 GVE1255	SURAJ DAS SOMAN DAS HOUSE KEEPING 1014405345 01/07/2020	16506	0	24.00	0.00	16506	0	0	0	0		BANK
		0		4.00	0.00	0		0		0		
		0		1.00	0.00	0	0	124.00		536.45		
				1.00	30.00		0	0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506		124.00	536.45	16382.00	
	Total			168.00	0.00	122568	0	0	0	0		
				28.00	0.00	0		0		0		
				7.00	330.00	0	0	922.00		3983.49		
				7.00	210.00		0	0.00		0.00		
						0		0				
						0		0				
						0						
						0	122568		922.00	3983.49	121646.00	