

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

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RECOVERY BSES

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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1176	HAKIM SINGH KAILASH CHAND GURJAR LINEMAN DLCPM-27519/ 101445351241 1115722384 01/06/2020	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
2 GVE1158	NAHAR SINGH GURJAR RAMSWAROOP LINEMAN DLCPM-27519/ 101398883827 1115712221 01/04/2020	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
3 GVE1119	PREM CHAND YADAV BADRI PRASAD LINEMAN DLCPM-27519/ 100622084933 1114675938 01/12/2019 60348127005	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
4 GVE1120	RAMKESH GURJAR GIRRAJ PRASAD GURJAR LINEMAN DLCPM-27519/ 100622239475 1115652187 01/12/2019 60348127050	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	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 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			78.00 0.00 12.00 0.00 0.00 30.00 0.00 90.00	45000 0 11391 0 0 0 0 56391	5400 0 0 423.00 0.00 0 0 5823.00	3750 1650 1832.70 0.00		
	Total					7232.70	50568.00	

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1 GVE1075	AJAY MANDAL MADAN MANDAL LINEMAN DLCPM-27519/ 100075383538 1113882745 01/12/2019 60347599502	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
2 GVE1073	AKHILESH KUMAR MAHESH PRASAD LINEMAN DLCPM-27519/ 101094546195 1115064690 01/12/2019 60347599727	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
3 GVE1037	AMAR NATH RAM GULJAR RAM LINEMAN DLCPM-27519/ 101149752300 1113323139 01/12/2019 60347598269	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
4 GVE1035	AMAR RAJ YADAV VINDESHWARI YADAV LINEMAN DLCPM-27519/ 100622969134 1114667699 01/12/2019 60348210971	15000 0 3797 0 0 0 0 0 18797	16.00 0.00 3.00 0.00 0.00 11.00 0.00 19.00	9500 0 2405 0 0 0 0 0 11905	1140 0 0 90.00 0.00 0 0 0 1230.00	791 349 386.91 0.00	1526.91 10675.00	BANK

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5 GVE1111	ANAND PRAKASH HOTI LAL HELPER DLCPM-27519/ 100622280143 2014462545 01/12/2019 60348211056	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
6 GVE1071	ANIL KUMAR SHRI RAM LINEMAN DLCPM-27519/ 101032947972 1106902845 01/12/2019 60347495683	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE1110	ANKIT KUMAR MAHESH PRASAD SINGH HELPER DLCPM-27519/ 100709654437 1115310317 01/12/2019 60347500820	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
8 GVE1089	AVDHESH SAH CHANDRI SAH HELPER DLCPM-27519/ 101094541776 1114163579 01/12/2019 60348145070	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 0.00 6.00 0.00 24.00	12000 0 394 0 0 0 0 0 12394	1440 0 0 93.00 0 0 0 1533.00	1000 440 402.81 0.00	10861.00	BANK

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9 GVE1076	BHIM MANDAL NARAYAN MANDAL LINEMAN DLCPM-27519/ 100622544573 2014462602 01/12/2019 60347495730	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
10 GVE1061	CHARAN SINGH GOVARDHAN SINGH LINEMAN DLCPM-27519/ 100658692439 1115310835 01/12/2019 60347591514	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE1042	DEEPAK KUMAR MAHESH PRASAD LINEMAN DLCPM-27519/ 100717585877 1114805440 01/12/2019 60347597720	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 3.00 0.00 0.00 8.00 0.00 22.00	11000 0 2784 0 0 0 0 0 13784	1320 0 0 104.00 0.00 0 0 0 1424.00	916 404 447.98 0.00	12360.00	BANK
12 GVE1107	DEEPAK KUMAR ISHWARI PRASAD LINEMAN DLCPM-27519/ 100622287193 2014467283 01/12/2019	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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13 GVE1109	DEEPAK KUMAR CHHITARMAL HELPER DLCPM-27519/ 100132216710 1113583182 01/12/2019 60347545658	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
14 GVE1074	DEV NARAYAN KALYAN LINEMAN DLCPM-27519/ 100622339612 1114667657 01/12/2019 60348145321	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
15 GVE1083	DHEERAJ KUMAR SATRUHAN LAL HELPER DLCPM-27519/ 100630172311 1114718215 01/12/2019 60347597538	15000 0 492 0 0 0 0 0 15492	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 459 0 0 0 0 0 14459	1680 0 0 109.00 0 0 0 1789.00	1166 514 469.92 0.00	12670.00	BANK
16 GVE1080	GANGA PRASAD MAHENDRA SINGH LINEMAN DLCPM-27519/ 100966335671 1114925467 01/12/2019 60347496518	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 0.00 6.00 0.00 24.00	12000 0 3038 0 0 0 0 0 15038	1440 0 0 113.00 0 0 0 1553.00	1000 440 488.74 0.00	13485.00	BANK

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17 GVE1052	GAURI SHANKAR YADAV RAMDEV YADAV HELPER DLCPM-27519/ 100622701865 1114203479 01/12/2019 60347607399	15000 0 492 0 0 0 0 0 15492	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	10000 0 328 0 0 0 0 0 10328	1200 0 0 78.00 0.00 0 0 1278.00	833 367 335.66 0.00	9050.00	BANK
18 GVE1058	GEET RAJ GURJAR RADHA KISHAN GURJAR FITTER DLCPM-27519/ 101323778402 1115310344 01/12/2019 60348211249	15000 0 3797 0 0 0 0 0 18797	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	10000 0 2531 0 0 0 0 0 12531	1200 0 0 94.00 0.00 0 0 1294.00	833 367 407.26 0.00	11237.00	BANK
19 GVE1112	GIRRAJ PRASAD MEENA MOHARPAL MEENA HELPER DLCPM-27519/ 100622490263 1113411235 01/12/2019 60347599921	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE1050	GYAN SINGH MOHAR SINGH HELPER DLCPM-27519/ 101323778384 1115310307 01/12/2019 60348127130	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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21 GVE1029	GYAN SINGH GURJAR HIRA LAL GURJAR LINEMAN DLCPM-27519/ 101340134974 1114689988 01/12/2019 60347488621	15000 0 3797 0 0 0 0 0 18797	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	10000 0 2531 0 0 0 0 0 12531	1200 0 0 94.00 0.00 0 0 1294.00	833 367 407.26 0.00	11237.00	BANK
22 GVE1078	JADDU MANDAL DHANESHWAR MANDAL LINEMAN DLCPM-27519/ 100622189548 1113695544 01/12/2019 60347495865	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE1063	JAI SINGH SUKHVIR SINGH HELPER DLCPM-27519/ 100739645254 1114832794 01/01/2020 60348216598	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
24 GVE1113	JAYANTI PRASAD JAGPAL SINGH HELPER DLCPM-27519/ 100672732805 1114759299 01/12/2019 60347494703	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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25 GVE1097	JOGENDER SINGH RAM PRASAD LINEMAN DLCPM-27519/ 100622679201 1114667028 01/12/2019 60347499542	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
26 GVE1079	KAMAL SINGH RAMSWROOP GURJAR LINEMAN DLCPM-27519/ 100629980082 1115652668 01/12/2019	15000 0 3797 0 0 0 0 18797	20.00 0.00 3.00 0.00 0.00 7.00 0.00 23.00	11500 0 2911 0 0 0 0 14411	1380 0 0 109.00 0 0 0 1489.00	958 422 468.36 0.00	12922.00	BANK
27 GVE1065	KARAN SINGH RAM NIWAS HELPER DLCPM-27519/ 100622677623 1114612713 01/12/2019 60348216973	15000 0 492 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
28 GVE1072	KHEM CHAND SHRI ISHWAR SINGH LINEMAN DLCPM-27519/ 100622837834 2014467991 01/12/2019 60347599273	15000 0 3797 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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29 GVE1084	KISHAN SINGH KISHORE SINGH HELPER DLCPM-27519/ 100622368480 1114675227 01/12/2019 60347495333	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE1159	KULDEEP GURJAR DHARM SINGH HELPER DLCPM-27519/ 101577106519 1115712222 13/04/2020	15000 0 492 0 0 0 0 0 15492	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	10000 0 328 0 0 0 0 0 10328	1200 0 0 78.00 0 0 0 1278.00	833 367 335.66 0.00	9050.00	BANK
31 GVE1049	MANISH MAHAVIR SINGH HELPER DLCPM-27519/ 100622440422 1114675247 01/12/2019 60347597639	15000 0 492 0 0 0 0 0 15492	23.00 0.00 4.00 0.00 0.00 3.00 0.00 27.00	13500 0 443 0 0 0 0 0 13943	1620 0 0 105.00 0 0 0 1725.00	1125 495 453.15 0.00	12218.00	BANK
32 GVE1032	MANISH KUMAR WAKIL SINGH LINEMAN DLCPM-27519/ 100622981683 2014468101 01/12/2019	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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33 GVE1044	MANOJ KUMAR YADAV RAM SURAT YADAV HELPER DLCPM-27519/ 100629871077 1114718189 01/12/2019 60347607253	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE1041	MANRAJ GURJAR BAJRANGA GURJAR LINEMAN DLCPM-27519/ 101323778321 1115310842 01/12/2019 60347589979	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 3544 0 0 0 0 0 17544	1680 0 0 132.00 0 0 0 1812.00	1166 514 570.18 0.00	15732.00	BANK
35 GVE1047	MOHIT RATWANA LATE. OM PRAKASH HELPER DLCPM-27519/ 100629007793 1114717885 01/12/2019 60347607297	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
36 GVE1046	MUKESH RAM AVTAR HELPER DLCPM-27519/ 101340134341 1115310889 01/12/2019	15000 0 492 0 0 0 0 0 15492	23.00 0.00 4.00 0.00 0.00 3.00 0.00 27.00	13500 0 443 0 0 0 0 0 13943	1620 0 0 105.00 0 0 0 1725.00	1125 495 453.15 0.00	12218.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL 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 GVE1101	MUKESH MAHENDER SINGH SUPERVISOR DLCPM-27519/ 100622441048 1113768935 01/12/2019 60347499440	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
38 GVE1077	MURARI LAL GURJAR RAMJI LAL GURJAR LINEMAN DLCPM-27519/ 101307511679 1115300837 01/12/2019 60347599830	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
39 GVE1043	NAVIN MANDAL MADAN MANDAL HELPER DLCPM-27519/ 100622431045 1114675299 01/12/2019 60347607457	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
40 GVE1040	PARDEEP PAL DAYANAND LINEMAN DLCPM-27519/ 100628249157 1114718117 01/12/2019 60348216804	15000 0 3797 0 0 0 0 0 18797	16.00 0.00 3.00 0.00 0.00 11.00 0.00 19.00	9500 0 2405 0 0 0 0 0 11905	1140 0 0 90.00 0 0 0 1230.00	791 349 386.91 0.00	10675.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE1117	PINTU RAM GURJAR JAGDEESH GURJAR HELPER DLCPM-27519/ 101340134356 1115310688 01/12/2019 60347488202	15000 0 492 0 0 0 0 0 15492	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 476 0 0 0 0 0 14976	1740 0 0 113.00 0 0 0 1853.00	1208 532 486.72 0.00	13123.00	BANK
42 GVE1104	PRADEEP KUMAR NEPAL SINGH LINEMAN DLCPM-27519/ 101325728948 1115310906 01/12/2019 60347494340	15000 0 3797 0 0 0 0 0 18797	14.00 0.00 3.00 0.00 0.00 13.00 0.00 17.00	8500 0 2152 0 0 0 0 0 10652	1020 0 0 80.00 0 0 0 1100.00	708 312 346.19 0.00	9552.00	BANK
43 GVE1031	PRAHLAD GURJAR RAMJI LAL GURJAR LINEMAN DLCPM-27519/ 101323778313 1115310832 01/12/2019 60348216543	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 4.00 0.00 0.00 4.00 0.00 26.00	13000 0 3291 0 0 0 0 0 16291	1560 0 0 123.00 0 0 0 1683.00	1083 477 529.46 0.00	14608.00	BANK
44 GVE1059	PRASHANT SINGH RAM KISHAN LINEMAN DLCPM-27519/ 101323778350 1115310882 01/12/2019 60347591693	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE1100	RAHUL RAJBIR SINGH LINEMAN DLCPM-27519/ 1114675252 60347500503 100622648499 01/12/2019	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 3544 0 0 0 0 0 17544	1680 0 0 132.00 0 0 0 1812.00	1166 514 570.18 0.00	15732.00	BANK
46 GVE1048	RAJENDER BADARI LAL HELPER DLCPM-27519/ 2014467693 60347499756 100622084427 01/12/2019	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
47 GVE1106	RAJENDER KUMAR JILE SINGH HELPER DLCPM-27519/ 2014467680 60347488949 100622316135 01/12/2019	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
48 GVE1067	RAJESH KUMAR GANGA DIN SUPERVISOR DLCPM-27519/ 1013132575 60347599104 100622229233 01/12/2019	15000 0 6000 0 0 0 0 0 21000	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 6000 0 0 0 0 0 21000	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19042.00	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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL 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 GVE1114	RAJMANGAL SHOBHRAN PAL HELPER DLCPM-27519/ 101149447155 1114552374 01/12/2019 60347495560	15000 0 492 0 0 0 0 0 15492	9.00 0.00 2.00 0.00 0.00 19.00 0.00 11.00	5500 0 180 0 0 0 0 0 5680	660 0 0 43.00 0.00 0 0 0 703.00	458 202 184.60 0.00	4977.00	BANK
50 GVE1034	RAKESH PYARE LAL LINEMAN DLCPM-27519/ 100622626878 2014467713 01/12/2019 60347589221	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
51 GVE1068	RAKESH GURJAR MOHAR SINGH GURJAR LINEMAN DLCPM-27519/ 101417518098 1115467078 01/12/2019 60347589764	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
52 GVE1102	RAM BABU BAHORI SINGH LINEMAN DLCPM-27519/ 101325271049 1115310555 01/12/2019 60347495627	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 0.00 3.00 0.00 27.00	13500 0 3417 0 0 0 0 0 16917	1620 0 0 127.00 0.00 0 0 0 1747.00	1125 495 549.80 0.00	15170.00	BANK

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

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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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE1062	RAM JIYAVAN PAL THAKUR DEEN LINEMAN DLCPM-27519/ 100622919921 2014459439 01/12/2019	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
54 GVE1094	RAM NAWAL SALL HAR RAJBHAR LINEMAN DLCPM-27519/ 100622757987 1114667021 01/12/2019 60347488337	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
55 GVE1060	RAM SARAN RAM KISHUN LINEMAN DLCPM-27519/ 101323778299 1115310853 01/12/2019 60347488858	15000 0 3797 0 0 0 0 0 18797	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
56 GVE1095	RAM SINGH MANGI RAM LINEMAN DLCPM-27519/ 100622454248 1113411277 01/12/2019 60347500988	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL 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 GVE1103	RAMESH PAL TEJPAL SINGH LINEMAN DLCPM-27519/ 101323778397 1115310330 01/12/2019 60347495843	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
58 GVE1055	RAVI SHANKAR RAM DEV YADAV FITTER DLCPM-27519/ 100622670122 2014467749 01/12/2019 60347488440	15000 0 3797 0 0 0 0 0 18797	12.00 0.00 2.00 0.00 0.00 16.00 0.00 14.00	7000 0 1772 0 0 0 0 0 8772	840 0 0 66.00 0.00 0 0 0 906.00	583 257 285.09 0.00	7866.00	BANK
59 GVE1081	RAVINDER SINGH JAGBIR SINGH HELPER DLCPM-27519/ 100622293935 2014467763 01/12/2019 60347589414	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
60 GVE1033	RAVINDRA RAJENDRA SINGH LINEMAN DLCPM-27519/ 100966335685 1114925453 01/12/2019 60347607435	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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61 GVE1085	RINKOO NAND LAL HELPER DLCPM-27519/ 101323778275 1115310572 01/12/2019 60347598145	15000 0 492 0 0 0 0 0 15492	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 459 0 0 0 0 0 14459	1680 0 0 109.00 0 0 0 1789.00	1166 514 469.92 0.00	12670.00	BANK
62 GVE1056	RINKU RAJBIR FITTER DLCPM-27519/ 101325730427 1115310504 01/12/2019 60347589639	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
63 GVE1087	ROHIT GOSWAMI RADHE SHYAM HELPER DLCPM-27519/ 100629711958 1114718179 01/01/2020	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
64 GVE1054	SANDEEP LATE. OM PRAKASH HELPER DLCPM-27519/ 100622410034 2014468223 01/12/2019 60347599658	15000 0 492 0 0 0 0 0 15492	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 459 0 0 0 0 0 14459	1680 0 0 109.00 0 0 0 1789.00	1166 514 469.92 0.00	12670.00	BANK

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

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65 GVE1090	SANDEEP KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440498 2014467954 01/08/2020 60347592303	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
66 GVE1138	SANJAY KUMAR YUGAL KISHOR SINGH HELPER DLCPM-27519/ 100739723495 1114836291 01/01/2020	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
67 GVE1030	SANT RAM BECHE LAL LINEMAN DLCPM-27519/ 101325271054 1115136726 01/12/2019	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 0.00 6.00 0.00 24.00	12000 0 3038 0 0 0 0 0 15038	1440 0 0 113.00 0 0 0 1553.00	1000 440 488.74 0.00	13485.00	BANK
68 GVE1057	SANTOSH KUMAR KASANA KAILASH KASANA FITTER DLCPM-27519/ 101323778234 1115310426 01/12/2019 60347598361	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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

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69 GVE1051	SHAKIL KHAN NOOR MOHAMAD HELPER DLCPM-27519/ 100622565053 1113946766 01/01/2020	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
70 GVE1115	SHIV KUMAR BUDH RAM HELPER DLCPM-27519/ 100622136216 1113276718 01/12/2019 60347488508	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
71 GVE1028	SUBUDDI GURJAR SAVADYA GURJAR SUPERVISOR 1115666661 01/12/2019	21806 0 0 0 0 0 0 21806	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	21806 0 0 0 0 0 0 21806	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00	21648.00	BANK
72 GVE1088	SUDHIR KUMAR NAND KISHOR SAH HELPER DLCPM-27519/ 100463496978 1115310827 01/12/2019 60347499698	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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

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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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL 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
73 GVE1105	SUNIL OM PRAKASH HELPER DLCPM-27519/ 1114775689 60347494544 100680492348 01/12/2019	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
74 GVE1091	SUNNY PREM SINGH HELPER DLCPM-27519/ 1114677286 100622619845 01/01/2020	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
75 GVE1108	SURAJ KRISHNA MAHTO HELPER DLCPM-27519/ 1115310871 60347500717 101323778345 01/12/2019	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 3670 0 0 0 0 0 18170	1740 0 0 137.00 0 0 0 1877.00	1208 532 590.53 0.00	16293.00	BANK
76 GVE1069	SURAJ MAL GURJAR KANHAIYA LAL GURJAR LINEMAN DLCPM-27519/ 1114667571 60347500047 100622345949 01/12/2019	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 3544 0 0 0 0 0 17544	1680 0 0 132.00 0 0 0 1812.00	1166 514 570.18 0.00	15732.00	BANK

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

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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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL 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 GVE1039	SURAJ PAL VIJAY PAL LINEMAN DLCPM-27519/ 100966335663 1114925461 01/12/2019 60347488756	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 3544 0 0 0 0 0 17544	1680 0 0 132.00 0.00 0 0 0 1812.00	1166 514 570.18 0.00	15732.00	BANK
78 GVE1098	SUSHIL KUMAR RAM DAYAL LINEMAN DLCPM-27519/ 100782268331 1115310201 01/12/2019 60347495446	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 0.00 3.00 0.00 27.00	13500 0 3417 0 0 0 0 0 16917	1620 0 0 127.00 0.00 0 0 0 1747.00	1125 495 549.80 0.00	15170.00	BANK
79 GVE1038	TUSHAR PRATAP SINGH BANAVARI LAL LINEMAN DLCPM-27519/ 100627985335 1114718220 01/12/2019 60347607344	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 0.00 5.00 0.00 25.00	12500 0 3164 0 0 0 0 0 15664	1500 0 0 118.00 0.00 0 0 0 1618.00	1041 459 509.08 0.00	14046.00	BANK
80 GVE1086	VED PRAKASH JAIVEER SINGH HELPER DLCPM-27519/ 101094546182 1115063988 01/12/2019 60348145218	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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

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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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL 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
81 GVE1096	VICKY HARI RAM LINEMAN DLCPM-27519/ 100628557378 1114717802 01/12/2019 60347500149	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
82 GVE1082	VICKY KUMAR MAHAVIR SINGH HELPER DLCPM-27519/ 100622440511 1114675250 01/12/2019 60347599998	15000 0 492 0 0 0 0 0 15492	22.00 0.00 4.00 0.00 0.00 4.00 0.00 26.00	13000 0 426 0 0 0 0 0 13426	1560 0 0 101.00 0.00 0 0 0 1661.00	1083 477 436.35 0.00	11765.00	BANK
83 GVE1045	VIJAY KUMAR ISHWAR SINGH HELPER DLCPM-27519/ 100717450473 1114798354 01/12/2019 60347598984	15000 0 492 0 0 0 0 0 15492	22.00 0.00 4.00 0.00 0.00 4.00 0.00 26.00	13000 0 426 0 0 0 0 0 13426	1560 0 0 101.00 0.00 0 0 0 1661.00	1083 477 436.35 0.00	11765.00	BANK
84 GVE1066	VIMLESH KUMAR RAM AUTAR HELPER DLCPM-27519/ 101428754008 1115482729 01/12/2019 60347598791	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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Salary / Wages Register for the month of April, 2021
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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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
85 GVE1099	VINOD SHANTI LAL LINEMAN DLCPM-27519/ 100630334603 1114717715 01/12/2019 60348211192	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 3544 0 0 0 0 0 17544	1680 0 0 132.00 0 0 0 1812.00	1166 514 570.18 0.00	15732.00	BANK
86 GVE1064	VINOD KUMAR ROHTASH SINGH HELPER DLCPM-27519/ 100739536534 1114836278 01/12/2019 60347599580	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
87 GVE1116	YOGESH KUMAR SHARMA RAM AVTAR SHARMA HELPER DLCPM-27519/ 100622666172 1113411208 01/12/2019 60347599874	15000 0 492 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		2059.00 0.00 331.00 0.00 0.00 220.00 0.00 2390.00	1201806 0 179276 0 0 0 0 0 1381082	141600 0 0 10389.00 0 0 0 151989.00	98321 43279 44858.95 0.00	1229093.00	