

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of April, 2021
CSL-2
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 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
1 GVE0015	ABHIMANU KUMAR SH.VINOD CHAUDHARY HELPER DLCPM-27519/ 101516574834 1014465278 01/10/2019	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
2 GVE0010	AJAY SH.SANT RAM LINEMAN DLCPM-27519/ 101516575983 2214074998 01/10/2019	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
3 GVE0050	AKASH PARIHAR RAJEV SINGH SUPERVISOR 1111518784 01/10/2019	19133 0 0 0 0 0 0 0 19133	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19133 0 0 0 0 0 0 0 19133	0 0 0 144.00 0 0 0 144.00	0 0 621.82 0.00	18989.00	BANK
4 GVE0020	AMIT DAS SH.LAKHAN DAS HELPER DLCPM-27519/ 100554072269 2213683491 01/10/2019	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

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5 GV0083	ANIL KUMAR RAI VIJAY SHANKAR RAI HELPER DLCPM-27519/ 100697020892 1013991377 01/12/2019 60234411281	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
6 GVE0006	ANJANI SH.GHURA HELPER DLCPM-27519/ 100553980809 2213669253 01/10/2019 60344497424	15000 0 492 0 0 0 0 0 15492	21.00 0.00 4.00 0.00 0.00 5.00 0.00 25.00	12500 0 410 0 0 0 0 0 12910	1500 0 0 97.00 0 0 0 1597.00	1041 459 419.58 0.00	11313.00	BANK
7 GVE0023	ANKIT BANSAL SH.JAG MOHAN SUPERVISOR DLCPM-27519/ 100552894742 1115279025 01/10/2019	15000 0 4133 0 0 0 0 0 19133	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4133 0 0 0 0 0 19133	1800 0 0 144.00 0 0 0 1944.00	1250 550 621.82 0.00	17189.00	BANK
8 GVE0032	ARJUN SH.KALLU LINEMAN DLCPM-27519/ 100554040781 2211859486 01/10/2019	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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9 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019	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 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
10 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
11 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
12 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019	15000 0 3797 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 0.00 0 0 0 1877.00	1208 532 590.53 0.00	16293.00	BANK

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13 GVE0068	BIJE SUBHASH HELPER DLCPM-27519/ 1014472102 101516576003 01/10/2019	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
14 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 1115280872 101516575920 01/10/2019	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
15 GVE0066	CHANDU SH.CHARAN SINGH LINEMAN 2214462603 01/10/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
16 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019	19133 0 0 0 0 0 0 19133	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19133 0 0 0 0 0 0 0 19133	0 0 0 144.00 0 0 0 144.00	0 0 621.82 0.00	18989.00	BANK

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17 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	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
18 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019	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
19 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH LINEMAN DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 0 3104 0 0 0 0 0 18104	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3104 0 0 0 0 0 18104	1800 0 0 136.00 0 0 0 1936.00	1250 550 588.38 0.00	16168.00	BANK
20 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN / /	18797 0 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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21 GVE0110	DINESH KUMAR OM PRAKASH LINEMAN / /	18797 0 0 0 0 0 0 0 18797	13.00 0.00 2.00 0.00 0.00 15.00 0.00 15.00	9399 0 0 0 0 0 0 0 9399	0 0 0 71.00 0.00 0 0 0 71.00	0 0 305.47 0.00	9328.00	BANK
22 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	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 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	18797 0 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
24 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019	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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25 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 100554090036 2211859480 01/10/2019	15000 0 4133 0 0 0 0 0 19133	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4133 0 0 0 0 0 19133	1800 0 0 144.00 0 0 0 1944.00	1250 550 621.82 0.00	17189.00	BANK
26 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/02/2021	15492 0 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
27 GVE0025	KAMAL SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000 0 3797 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
28 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019	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

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29 GVE0099	KULDEEP KAMLESH HELPER DLCPM-27519/ 101612826424 1014562240 09/11/2020	15000 0 492 0 0 0 0 0 15492	13.00 0.00 2.00 0.00 0.00 15.00 0.00 15.00	7500 0 246 0 0 0 0 0 7746	900 0 0 59.00 0.00 0 0 0 959.00	625 275 251.75 0.00	6787.00	BANK
30 GVE0100	KUNAL PRAKASH KUMAR SUPERVISOR 1014566245 10/12/2020	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	18797.00	BANK
31 GVE0040	KUNWAR PAL SHARMA SH.MUNSHI LAL SHARMA LINEMAN 1014465272 01/10/2019	18500 0 0 0 0 0 0 18500	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18500 0 0 0 0 0 0 0 18500	0 0 0 139.00 0.00 0 0 0 139.00	0 0 601.25 0.00	18361.00	BANK
32 GVE0085	LALA RAM CHANDRA PRAKASH LINEMAN DLCPM-27519/ 101576331526 1014482061 01/01/2020	15000 0 3797 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 0.00 0 0 0 1553.00	1000 440 488.74 0.00	13485.00	BANK

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33 GVE0107	LALIT BIR SINGH HELPER 1014574659 01/02/2021	15492 0 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0 0.00 0 0 0 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
34 GVE0041	MAHENDRA SINGH SH.SURYA PAL SINGH HELPER DLCPM-27519/ 100554385484 2211859492 01/10/2019	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 0.00 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
35 GVE0076	MANISH KUMAR SH.CHULAHAI RAJAK HELPER DLCPM-27519/ 101516574875 1014465075 01/10/2019	15000 0 492 0 0 0 0 15492	13.00 0.00 3.00 0.00 0.00 14.00 0.00 16.00	8000 0 262 0 0 0 0 8262	960 0 0 62.00 0 0.00 0 0 0 0 1022.00	666 294 268.52 0.00	7240.00	BANK
36 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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37 GVE0011	MANOJ KUMAR SH.BALRAM LINEMAN DLCPM-27519/ 101516575977 2212469466 01/10/2019	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
38 GVE0047	MD NASIM KAMRUDIN HELPER DLCPM-27519/ 100904156091 1013544254 01/02/2016 60252463690	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
39 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
40 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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41 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	18797 0 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
42 GVE0067	MOHSIN AHMAD MUNAWAR ALI LINEMAN 1014530621 / /	18797 0 0 0 0 0 0 18797	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00	12531 0 0 0 0 0 0 12531	0 0 0 94.00 0.00 0 0 0 94.00	0 0 407.26 0.00	12437.00	BANK
43 GVE0058	MONU UPADHAY SH.KISHAN PAL LINEMAN 1014465140 01/10/2019	18797 0 0 0 0 0 0 18797	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	18170 0 0 0 0 0 0 18170	0 0 0 137.00 0.00 0 0 0 137.00	0 0 590.53 0.00	18033.00	BANK
44 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019	15000 0 492 0 0 0 0 15492	13.00 0.00 2.00 0.00 0.00 15.00 0.00 15.00	7500 0 246 0 0 0 0 7746	900 0 0 59.00 0.00 0 0 959.00	625 275 251.75 0.00	6787.00	BANK

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45 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019	15000 0 4133 0 0 0 0 0 19133	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4133 0 0 0 0 0 19133	1800 0 0 144.00 0 0 0 1944.00	1250 550 621.82 0.00	17189.00	BANK
46 GVE0106	PRESHANT TYAGI SURESH CHAND TYAGI LINEMAN DLCPM-27519/ 101292054672 1014290586 01/02/2018	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
47 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019	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
48 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021	15492 0 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK

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49 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020	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
50 GVE0003	RAJESH KUMAR SH.DUDH NATH LINEMAN DLCPM-27519/ 100553963266 2211859473 01/10/2019	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
51 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019	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
52 GVE0081	RAM AVTAAR JARNAIL KUMAR LINEMAN DLCPM-27519/ 101516575912 1114770094 01/12/2019	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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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			
53	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	3797		4.00	0.00	3797		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	141.00		610.90		
	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	18797			0	18797	1941.00		2410.90	16856.00	
54	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	3797		4.00	0.00	3797		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	141.00		610.90		
	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	18797			0	18797	1941.00		2410.90	16856.00	
55	RAM RATAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0009	SH.DULARELAL	4133		4.00	0.00	4133		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	144.00		621.82		
	DLCPM-27519/ 100553963812			0.00	30.00			0	0.00	0.00		
	2211685745 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19133			0	19133	1944.00		2421.82	17189.00	
56	RAMAKANT PAL	15000	0	13.00	0.00	7500	0	900	0	625		
GVE0028	SH.CHHOTE LAL	492		2.00	0.00	246		0		275		BANK
	HELPER	0		0.00	15.00	0	0	59.00		251.75		
	DLCPM-27519/ 100697012124			0.00	15.00			0	0.00	0.00		
	1114306131 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15492			0	7746	959.00		1151.75	6787.00	

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57 GVE0039	RAMESH CHAND SH. FATEH CHAND LINEMAN DLCPM-27519/ 100992344817 2212709826 01/10/2019	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
58 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	18104 0 0 0 0 0 0 18104	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18104 0 0 0 0 0 0 0 18104	0 0 0 136.00 0.00 0 0 0 136.00	0 0 588.38 0.00	17968.00	BANK
59 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 3797 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
60 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020	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 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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61 GVE0109	SACHIN SHARMA PREM CHAND SAFTY ENGINEER 1014398268 01/06/2019	19029 0 0 0 0 0 0 19029	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19029 0 0 0 0 0 0 19029	0 0 0 143.00 0 0.00 0 0 0 0 0 0 143.00	0 0 618.44 0.00	18886.00	BANK
62 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN HELPER DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	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 0.00 0 0 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
63 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
64 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019	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 0.00 0 0 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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65 GVE0090	SHRI KANT SONPAL SINGH LINEMAN 2213675322 19/05/2020	18797 0 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
66 GVE0093	SOURAV RAM CHANDER HELPER DLCPM-27519/ 101597698442 1014532610 / /	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 0.00 0 0 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
67 GVE0063	SUBHASH BADRI SHA LINEMAN 1014490147 01/10/2019	18797 0 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
68 GVE0071	SUDHIR KUMAR MISHRA SH.SUKENDRA MISHRA HELPER DLCPM-27519/ 101160912333 1014465149 01/10/2019	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 0.00 0 0 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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69 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / /	15492 0 0 0 0 0 0 0 15492	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15492 0 0 0 0 0 0 0 15492	0 0 0 117.00 0 0.00 0 0 0 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
70 GVE0021	SUNDER SH.RAM LAKHAN HELPER DLCPM-27519/ 100554242351 2211624419 01/10/2019	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 0.00 0 0 0 0 0 0 1725.00	1125 495 453.15 0.00	12218.00	BANK
71 GVE0105	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019	20806 0 0 0 0 0 0 0 20806	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20806 0 0 0 0 0 0 0 20806	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 676.20 0.00	20649.00	BANK
72 GVE0004	SURENDER KUMAR SH.TARIF SINGH LINEMAN DLCPM-27519/ 100554391452 2212469483 01/10/2019 60344498086	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 0.00 0 0 0 0 0 0 1683.00	1083 477 529.46 0.00	14608.00	BANK

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73 GVE0075	SURENDER KUMAR SH.HARBIR SINGH HELPER DLCPM-27519/ 101189670561 1014465160 01/10/2019	15000 0 492 0 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00 0 0	0 0 0.00 0.00	BANK
74 GVE0034	TEJ BAHADUR SINGH SH.MOHAN HELPER DLCPM-27519/ 101516575996 2211645364 01/10/2019	15000 0 492 0 0 0 0 15492	21.00 0.00 4.00 0.00 0.00 5.00 0.00 25.00	12500 0 410 0 0 0 0 12910	1500 0 0 97.00 0.00 0 0 1597.00	1041 459 419.58 0.00	11313.00	BANK
75 GVE0092	UTTAM KUMAR SHRINIWAS SUPERVISOR DLCPM-27519/ 100698441217 2213682129 16/06/2020	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 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
76 GVE0017	VIJAY KUMAR SH.FUL CHAND LINEMAN DLCPM-27519/ 100554195871 2212797867 01/10/2019 60344498111	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 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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77 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	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 0 0 1661.00	1083 477 436.35 0.00	11765.00	BANK
78 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 0 492 0 0 0 0 0 15492	19.00 0.00 4.00 0.00 0.00 7.00 0.00 23.00	11500 0 377 0 0 0 0 0 11877	1380 0 0 90.00 0 0 0 1470.00	958 422 386.00 0.00	10407.00	BANK
79 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021	18797 0 0 0 0 0 0 0 18797	13.00 0.00 2.00 0.00 0.00 15.00 0.00 15.00	9399 0 0 0 0 0 0 0 9399	0 0 0 71.00 0 0 0 71.00	0 0 305.47 0.00	9328.00	BANK
80 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	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

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH 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		
81 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	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
	Total		1928.00 0.00 304.00 0.00 0.00 198.00 0.00 2232.00	1202033 0 105726 0 0 0 0 0 1307759	87780 0 0 9699.00 0 0 0 97479.00	60955 26825 41891.24 0.00	1210280.00	

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**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL 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 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
2 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / /	15000 0 3797 0 0 0 0 18797	11.00 0.00 4.00 0.00 1.00 13.00 1.00 17.00	8500 0 2152 0 0 0 0 10652	1020 0 0 80.00 0 0.00 0 0 0 0 1100.00	708 312 346.19 0.00	9552.00	BANK
3 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	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 0.00 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	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 0.00 0 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****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL 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
5 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 / / 60266808519	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 3670 0 0 0 0 0 18170	1740 0 0 137.00 0.00 0 0 0 1877.00	1208 532 590.53 0.00	16293.00	BANK
6 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR 1014400255 / /	18797 0 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	18170 0 0 0 0 0 0 0 18170	0 0 0 137.00 0.00 0 0 0 137.00	0 0 590.53 0.00	18033.00	BANK
7 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	18797 0 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	18170 0 0 0 0 0 0 0 18170	0 0 0 137.00 0.00 0 0 0 137.00	0 0 590.53 0.00	18033.00	BANK
8 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	18797 0 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	18170 0 0 0 0 0 0 0 18170	0 0 0 137.00 0.00 0 0 0 137.00	0 0 590.53 0.00	18033.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL 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
9 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 1.00 4.00 1.00 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
10 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 492 0 0 0 0 0 15492	18.00 0.00 4.00 0.00 1.00 6.00 1.00 24.00	12000 0 394 0 0 0 0 0 12394	1440 0 0 93.00 0.00 0 0 0 1533.00	1000 440 402.81 0.00	10861.00	BANK
11 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 3670 0 0 0 0 0 18170	1740 0 0 137.00 0.00 0 0 0 1877.00	1208 532 590.53 0.00	16293.00	BANK
12 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	18797 0 0 0 0 0 0 0 18797	15.00 0.00 4.00 0.00 1.00 9.00 1.00 21.00	13158 0 0 0 0 0 0 0 13158	0 0 0 99.00 0.00 0 0 0 99.00	0 0 427.64 0.00	13059.00	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
13 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 4.00 0.00 1.00 2.00 1.00 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
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 492 0 0 0 0 0 15492	14.00 0.00 4.00 0.00 1.00 10.00 1.00 20.00	10000 0 328 0 0 0 0 0 10328	1200 0 0 78.00 0.00 0 0 0 1278.00	833 367 335.66 0.00	9050.00	BANK
15 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 492 0 0 0 0 0 15492	16.00 0.00 4.00 0.00 1.00 8.00 1.00 22.00	11000 0 361 0 0 0 0 0 11361	1320 0 0 86.00 0.00 0 0 0 1406.00	916 404 369.23 0.00	9955.00	BANK
16 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	18797 0 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL 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
17 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	18797 0 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
18 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019	15000 0 492 0 0 0 0 15492	19.00 0.00 4.00 0.00 1.00 5.00 1.00 25.00	12500 0 410 0 0 0 0 12910	1500 0 0 97.00 0 0.00 0 0 0 0 1597.00	1041 459 419.58 0.00	11313.00	BANK
19 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	18797 0 0 0 0 0 0 18797	18.00 0.00 4.00 0.00 1.00 6.00 1.00 24.00	15038 0 0 0 0 0 0 15038	0 0 0 113.00 0 0.00 0 0 0 0 113.00	0 0 488.74 0.00	14925.00	BANK
20 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 492 0 0 0 0 15492	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 476 0 0 0 0 14976	1740 0 0 113.00 0 0.00 0 0 0 0 1853.00	1208 532 486.72 0.00	13123.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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
			421.00 0.00 80.00 0.00 15.00 69.00 15.00 531.00	293597 0 19720 0 0 0 0 0 313317	18540 0 0 2358.00 0.00 0 0 20898.00	12871 5669 10182.84 0.00		
	Total					28722.84	292419.00	

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**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL 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 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 1.00 4.00 1.00 26.00	13000 0 3291 0 0 0 0 0 16291	1560 0 0 123.00 0.00 0 0 0 1683.00	1083 477 529.46 0.00		BANK
2 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 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		BANK
3 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 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		BANK
4 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 492 0 0 0 0 0 15492	24.00 0.00 4.00 0.00 1.00 0.00 1.00 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		BANK

G. .V. ELECTRICALS PVT. LTD.
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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
5 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 1.00 4.00 1.00 26.00	13000 0 3291 0 0 0 0 0 16291	1560 0 0 123.00 0.00 0 0 0 1683.00	1083 477 529.46 0.00	14608.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 4.00 0.00 1.00 2.00 1.00 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
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	18797 0 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	16917 0 0 0 0 0 0 0 16917	0 0 0 127.00 0.00 0 0 0 127.00	0 0 549.80 0.00	16790.00	BANK
8 GVE1220	AYUSH SARSHER RAKESH SARSHER SUPERVISOR 1014594385 / /	18797 0 0 0 0 0 0 18797	1.00 0.00 4.00 0.00 1.00 24.00 0.00 6.00	3759 0 0 0 0 0 0 0 3759	0 0 0 29.00 0.00 0 0 0 29.00	0 0 122.17 0.00	3730.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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
9 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 492 0 0 0 0 0 15492	18.00 0.00 4.00 0.00 1.00 6.00 1.00 24.00	12000 0 394 0 0 0 0 0 12394	1440 0 0 93.00 0.00 0 0 0 1533.00	1000 440 402.81 0.00	10861.00	BANK
10 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 3670 0 0 0 0 0 18170	1740 0 0 137.00 0.00 0 0 0 1877.00	1208 532 590.53 0.00	16293.00	BANK
11 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14131 0 0 0 0 0 29131	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 14131 0 0 0 0 0 29131	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	27173.00	BANK
12 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 1.00 4.00 1.00 26.00	13000 0 3291 0 0 0 0 0 16291	1560 0 0 123.00 0.00 0 0 0 1683.00	1083 477 529.46 0.00	14608.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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
13 GVE1216	DINESH SIYA RAM M.I. 2212590558 01/02/2021	15492 0 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 1.00 4.00 1.00 26.00	13426 0 0 0 0 0 0 13426	0 0 0 101.00 0 0.00 0 0 0 0 101.00	0 0 436.35 0.00		BANK
14 GVE0366	FIROJ MOHAMAD MOHANAD MANSUR M.I. DLCPM-27519/ 101115454370 1014192915 / /	15000 0 492 0 0 0 0 15492	17.00 0.00 4.00 0.00 1.00 7.00 1.00 23.00	11500 0 377 0 0 0 0 11877	1380 0 0 90.00 0 0.00 0 0 0 0 1470.00	958 422 386.00 0.00		BANK
15 GVE1213	HARSH VRADHAN SHEESH PAL SINGH M.I. 1014578788 / /	15492 0 0 0 0 0 0 15492	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14976 0 0 0 0 0 0 14976	0 0 0 113.00 0 0.00 0 0 0 0 113.00	0 0 486.72 0.00		BANK
16 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	18797 0 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	16917 0 0 0 0 0 0 16917	0 0 0 127.00 0 0.00 0 0 0 0 127.00	0 0 549.80 0.00		BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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
17 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 1.00 0.00 1.00 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
18 GVE1215	KANHAIYA LAL GUPTA HIRA LAL GUPTA SUPERVISOR 2018127246 01/02/2021	18797 0 0 0 0 0 0 18797	17.00 0.00 4.00 0.00 1.00 7.00 1.00 23.00	14411 0 0 0 0 0 0 14411	0 0 0 109.00 0.00 0 0 109.00	0 0 468.36 0.00	14302.00	BANK
19 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / /	15000 0 492 0 0 0 0 15492	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 476 0 0 0 0 14976	1740 0 0 113.00 0.00 0 0 1853.00	1208 532 486.72 0.00	13123.00	BANK
20 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	18797 0 0 0 0 0 0 18797	19.00 0.00 4.00 0.00 1.00 5.00 1.00 25.00	15664 0 0 0 0 0 0 15664	0 0 0 118.00 0.00 0 0 118.00	0 0 509.08 0.00	15546.00	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
21 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 492 0 0 0 0 0 15492	18.00 0.00 4.00 0.00 1.00 6.00 1.00 24.00	12000 0 394 0 0 0 0 0 12394	1440 0 0 93.00 0.00 0 0 1533.00	1000 440 402.81 0.00	10861.00	BANK
22 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 492 0 0 0 0 0 15492	19.00 0.00 4.00 0.00 1.00 5.00 1.00 25.00	12500 0 410 0 0 0 0 0 12910	1500 0 0 97.00 0.00 0 0 1597.00	1041 459 419.58 0.00	11313.00	BANK
23 GVE0349	MANISH RAMESH SKILLED DLCPM-27519/1842 100697018319 1013976492 / / 60234411189	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 4.00 0.00 1.00 2.00 1.00 28.00	14000 0 3544 0 0 0 0 0 17544	1680 0 0 132.00 0.00 0 0 1812.00	1166 514 570.18 0.00	15732.00	BANK
24 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	13500 0 3417 0 0 0 0 0 16917	1620 0 0 127.00 0.00 0 0 1747.00	1125 495 549.80 0.00	15170.00	BANK

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25 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00 0 0 0 0	13500 0 3417 0 0 0 0 0 16917	1620 0 0 127.00 0 0 0 0 1747.00	1125 495 549.80 0.00 0 0 0 2169.80	15170.00	BANK
26 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00 0 0 0 0	14500 0 3670 0 0 0 0 0 18170	1740 0 0 137.00 0 0 0 0 1877.00	1208 532 590.53 0.00 0 0 0 2330.53	16293.00	BANK
27 GVE0342	RAHUL SHARMA SATBIR SKILLED DLCPM-27519/1833 100879111627 1013976332 / / 602334665688	15000 0 3797 0 0 0 0 0 18797	1.00 0.00 0.00 0.00 0.00 28.00 1.00 2.00 0 0 0 0	1000 0 253 0 0 0 0 0 1253	120 0 0 10.00 0 0 0 0 130.00	83 37 40.72 0.00 0 0 0 160.72	1123.00	BANK
28 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	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	0 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

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29 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 492 0 0 0 0 0 15492	17.00 0.00 4.00 0.00 1.00 7.00 1.00 23.00	11500 0 377 0 0 0 0 0 11877	1380 0 0 90.00 0.00 0 0 0 1470.00	958 422 386.00 0.00		BANK
30 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 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		BANK
31 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 100996747500 1014108153 / / 60267053291	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		BANK
32 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 4.00 0.00 1.00 2.00 1.00 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		BANK

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33 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 492 0 0 0 0 0 15492	22.00 0.00 4.00 0.00 1.00 2.00 1.00 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
34 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 0 0 0 0 0 24021	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 9021 0 0 0 0 0 24021	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	22063.00	BANK
35 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	18797 0 0 0 0 0 0 18797	16.00 0.00 4.00 0.00 1.00 8.00 1.00 22.00	13784 0 0 0 0 0 0 0 13784	0 0 0 104.00 0 0 0 104.00	0 0 447.98 0.00	13680.00	BANK
36 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 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

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37 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 492 0 0 0 0 0 15492	22.00 0.00 4.00 0.00 1.00 2.00 1.00 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
38 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	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
39 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 4.00 0.00 1.00 1.00 1.00 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
40 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	13500 0 3417 0 0 0 0 0 16917	1620 0 0 127.00 0 0 0 1747.00	1125 495 549.80 0.00	15170.00	BANK

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41 GVE0343	VIKAS RAM KUMAR M.I. DLCPM-27519/ 100698417219 1013976261 / / 60234665951	15000 0 492 0 0 0 0 0 15492	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
42 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	18797 0 0 0 0 0 0 18797	15.00 0.00 4.00 0.00 1.00 9.00 1.00 21.00	13158 0 0 0 0 0 0 13158	0 0 0 99.00 0.00 0 0	0 0 427.64 0.00	13059.00	BANK
43 GVE0870	YOGESH SH SURESH M.I. DLCPM-27519/ 100939623138 1014068015 / / 60258952039	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 0.00 0 0	1250 550 503.49 0.00	13575.00	BANK
	Total		806.00 0.00 156.00 0.00 35.00 258.00 35.00 1032.00	536012 0 91016 0 0 0 0 627028	49560 0 0 4638.00 0.00 0 0	34409 15151 20016.00 0.00	572830.00	

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1 GVE1169	AMIT OM PRAKASH HELPER 1014316788 / /	15500 0 0 0 0 0 0 15500	21.50 0.00 4.00 0.00 0.00 4.50 0.00 25.50	13175 0 0 0 0 0 0 13175	0 0 0 99.00 0 0.00 0 0 0 0 99.00	0 0 428.19 0.00	13076.00	BANK
2 GVE1162	DEVENDER PAWAR MOOL CHAND LINEMAN DLCPM-27519/ 100697009742 1013938167 / /	15000 0 4019 0 0 0 0 19019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4019 0 0 0 0 19019	1800 0 0 143.00 0 0.00 0 0 0 0 1943.00	1250 550 618.12 0.00	17076.00	BANK
3 GVE1164	DURBESH SHYAM LAL LINEMAN 1014401262 / /	17000 0 0 0 0 0 0 17000	24.50 0.00 4.00 0.00 0.00 1.50 0.00 28.50	16150 0 0 0 0 0 0 16150	0 0 0 122.00 0 0.00 0 0 0 0 122.00	0 0 524.88 0.00	16028.00	BANK
4 GVE1212	FAEEM KHAN LINEMAN 1014557477 / /	17000 0 0 0 0 0 0 17000	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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5 GVE1175	MANISH TEJ BAHADUR HELPER 1014345335 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00	BANK
6 GVE0862	NISHANT MEHTA VINOD MEHTA SUPERVISOR DLCPM-27519/ 101446785979 1013788056 01/04/2019 68015510114	15000 0 8736 0 0 0 0 23736	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 8736 0 0 0 0 0 23736	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	2482.50 21778.00	BANK
7 GVE1161	PAPPU SINGH SUKHDEV SINGH LINEMAN DLCPM-27519/ 100458419430 1013819805 / /	15000 0 5140 0 0 0 0 20140	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5140 0 0 0 0 0 20140	1800 0 0 152.00 0.00 0 0 1952.00	1250 550 654.55 0.00	2454.55 18188.00	BANK
8 GVE1170	PHUL CHAND MOTI LAL HELPER 1014401307 / /	15500 0 0 0 0 0 15500	14.00 0.00 3.00 0.00 0.00 13.00 0.00 17.00	8783 0 0 0 0 0 0 8783	0 0 0 66.00 0.00 0 0 66.00	0 0 285.45 0.00	285.45 8717.00	BANK

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9 GVE0285	RAJENDER SINGH DIWAN SINGH - DLCPM-27519/1791 100458411388 1011783308 / /	15000 0 9282 0 0 0 0 0 24282	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 9282 0 0 0 0 0 24282	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	2482.50 22324.00	BANK
10 GVE1168	RAJU SALIK RAM HELPER 1014401299 / /	15500 0 0 0 0 0 0 15500	21.50 0.00 4.00 0.00 0.00 4.50 0.00 25.50	13175 0 0 0 0 0 0 0 13175	0 0 0 99.00 0.00 0 0 0 99.00	0 0 428.19 0.00	428.19 13076.00	BANK
11 GVE1171	RAM JASH RAM MILAN HELPER 1014440735 / /	15500 0 0 0 0 0 0 15500	15.50 0.00 3.00 0.00 0.00 11.50 0.00 18.50	9558 0 0 0 0 0 0 0 9558	0 0 0 72.00 0.00 0 0 0 72.00	0 0 310.64 0.00	310.64 9486.00	BANK
12 GVE1167	RAM SAHAY RAJ NARAYAN HELPER 1014455629 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00 0.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL 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
13 GVE1174	RAM SEWAK MANOJ HELPER 1014401277 / /	15500 0 0 0 0 0 0 15500	21.50 0.00 4.00 0.00 0.00 4.50 0.00 25.50	13175 0 0 0 0 0 0 13175	0 0 0 99.00 0 0.00 0 0 0 0 99.00	0 0 428.19 0.00	13076.00	BANK
14 GVE1166	RAMESH RAJ NARAYAN LINEMAN 1014401263 / /	17000 0 0 0 0 0 17000	24.50 0.00 4.00 0.00 0.00 1.50 0.00 28.50	16150 0 0 0 0 0 0 16150	0 0 0 122.00 0 0.00 0 0 0 0 122.00	0 0 524.88 0.00	16028.00	BANK
15 GVE1165	RANJEET SHIV NATH LINEMAN 1014316817 / /	17000 0 0 0 0 0 17000	24.50 0.00 4.00 0.00 0.00 1.50 0.00 28.50	16150 0 0 0 0 0 0 16150	0 0 0 122.00 0 0.00 0 0 0 0 122.00	0 0 524.88 0.00	16028.00	BANK
16 GVE0286	SANJAY VASHIST HUKAM SINGH - DLCPM-27519/1792 100458412489 1012356632 / /	15000 0 4142 0 0 0 0 19142	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4142 0 0 0 0 19142	1800 0 0 144.00 0 0.00 0 0 0 0 1944.00	1250 550 622.12 0.00	17198.00	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

Page No. : 5

PROJECT

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
17 GVE1163	SUCHIT SHARMA RAMAT MISTRI LINEMAN DLCPM-27519/ 100697010064 1013944884 / /	15000 0 4019 0 0 0 0 0 19019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4019 0 0 0 0 0 19019	1800 0 0 143.00 0.00 0 0 0 1943.00	1250 550 618.12 0.00	17076.00	BANK
18 GVE1172	UDAY KUMAR MUNNA PRASAD HELPER 1014440731 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
19 GVE1173	VIJAY KUMAR RAM SUREMAN HELPER 1014441420 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
	Total		323.50 0.00 54.00 0.00 0.00 192.50 0.00 377.50	196316 0 35338 0 0 0 0 0 231654	10800 0 0 1699.00 0.00 0 0 0 12499.00	7500 3300 7333.21 0.00	219155.00	