

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
ELECTRIC
Salary / Wages Register for the month of April, 2023
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101516574834	0		0.00	30.00	0	0	0.00		0.00		
	1014465278 01/10/2019	0				0	0	0				
	60346180968	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
2	ABHISHEK CHAUHAN	20997	0	25.00	0.00	20997	0	0	0	0		
GVE0015	VINOD CHAUHAN	0		5.00	0.00	0		0		0		BANK
8	SUPERVISOR	0		0.00	0.00	0	0	165.00		711.23		
		0		0.00	30.00	0	0	0.00		0.00		
	1014727722 29/07/2022	0				0	0	0				
		887				887	0	0				
		0				0	0					
		0	21884			0	21884	165.00		711.23	21719.00	
3	AJAY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101516575983	0		0.00	30.00	0	0	0.00		0.00		
	2214074998 01/10/2019	0				0	0	0				
	60346180764	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
4	AMIT DAS	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100554072269	0		0.00	30.00	0	0	0.00		0.00		
	2213683491 01/10/2019	0				0	0	0				
	60344498315	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ANIL KUMAR RAI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	5159		5.00	0.00	5159		0		550		BANK
	FOREMAN	0		0.00	0.00	0	0	158.00		684.00		
	DLCPM-27519/ 100697020892	0		0.00	30.00	0	0	0.00		0.00		
	1013991377 01/12/2019	0				0	0	0				
	60234411281	887				887	0	0				
		0				0	0					
		0	21046			0	21046	1958.00		2484.00	19088.00	
6	ANJANI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100553980809	0		1.00	30.00	0	0	0.00		0.00		
	2213669253 01/10/2019	0				0	0	0				
	60344497424	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
7	ARJUN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100554040781	0		0.00	30.00	0	0	0.00		0.00		
	2211859486 01/10/2019	0				0	0	0				
	60344497741	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
8	ARUN KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100554241801	0		0.00	30.00	0	0	0.00		0.00		
	2211859485 01/10/2019	0				0	0	0				
	60344495267	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
9	BABLU	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101516576026	0		0.00	30.00	0	0	0.00		0.00		
	2213764415 01/10/2019	0				0	0	0				
	60344497990	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
10	BOBY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101516575920	0		0.00	30.00	0	0	0.00		0.00		
	1115280872 01/10/2019	0				0	0	0				
	60344498008	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
11	CHANDERA KANT	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		679.35		
		0		0.00	30.00	0	0	0.00		0.00		
	1014616238 / /	0				0	0	0				
	100077246823	0				0	0	0				
		0				0	0					
		0	20903			0	20903	157.00		679.35	20746.00	
12	DEEPAK KUMAR	20997	0	25.00	0.00	20997	0	0	0	0		
GVE0002	SH. NATHU SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	165.00		711.23		
		0		0.00	30.00	0	0	0.00		0.00		
	2213706489 01/10/2019	0				0	0	0				
	60345327541	887				887	0	0				
		0				0	0					
		0	21884			0	21884	165.00		711.23	21719.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000	0	25.00	0.00	15000	0	1800	0	1250		BANK
		2234		5.00	0.00	2234		0		550		
		0		0.00	0.00	0	0	130.00		560.11		
		0		0.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0				0						
			17234				17234		1930.00	2360.11	15304.00	
14 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019 60344497413	15000	0	22.00	0.00	15000	0	1800	0	1250		BANK
		5903		5.00	0.00	5903		0		550		
		0		0.00	0.00	0	0	157.00		679.35		
		0		3.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0				0						
			20903				20903		1957.00	2479.35	18946.00	
15 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH SUPERVISOR DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000	0	25.00	0.00	15000	0	1800	0	1250		BANK
		5997		5.00	0.00	5997		0		550		
		0		0.00	0.00	0	0	169.00		728.98		
		0		0.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		1433				1433	0	0				
		0				0	0	0				
		0				0						
			22430				22430		1969.00	2528.98	20461.00	
16 GVE0111	DHANRAJ ASHOK MANDAL SKILLED 1014577034 / / 37348100000842	20903	0	25.00	0.00	20903	0	0	0	0		BANK
		0		5.00	0.00	0		0		0		
		0		0.00	0.00	0	0	157.00		679.35		
		0		0.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0				0						
			20903				20903		157.00	679.35	20746.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE W.ALL INCE.AL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE W.ALL INCE.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 GVE0147	DILEEP RAM BACHAN SUPERVISOR 2214452464 01/10/2022 50349514087	20997 0 0 0 0 0 2887 0 0 23884	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019 60344561876	15000 0 2234 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	2360.11 15304.00	BANK
19 GVE0016 6	DISHANT RANA HELPER 1014760575 / /	17234 0 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00	560.11 17104.00	BANK
20 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	20497 0 0 0 0 0 887 0 0 21384	4.00 0.00 1.00 0.00 0.00 25.00 0.00 5.00	3416 0 0 0 0 0 148 0 0 3564	0 0 0 27.00 0.00 0 0 0 27.00	0 0 115.83 0.00	115.83 3537.00	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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	ISHWAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100889781607	0		0.00	30.00	0	0	0.00		0.00		
	2214163956 01/10/2019	0				0	0	0				
	60346181292	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
22	JAGJIVAN RAM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	5997		5.00	0.00	5997		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	165.00		711.23		
	DLCPM-27519/ 100554090036	0		0.00	30.00	0	0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
	60344497605	887				887	0	0				
		0				0	0					
		0	21884			0	21884	1965.00		2511.23	19919.00	
23	JATINDER KOHLI	17234	0	24.00	0.00	17234	0	0	0	0		
GVE0103	NAND KISHOR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
		0		1.00	30.00	0	0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
	60382058436	0				0	0	0				
		0				0	0					
		0	17234			0	17234	130.00		560.11	17104.00	
24	KAMAL KISHOR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100554210653	0		0.00	30.00	0	0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	

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		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KAMLESH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100554128102	0		0.00	30.00	0	0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
	60344497333	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
26	KULDEEP	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101612826424	0		0.00	30.00	0	0	0.00		0.00		
	1014562240 09/11/2020	0				0	0	0				
	32298100005515	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
27	KUNWAR PAL SHARMA	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
		0		0.00	30.00	0	0	0.00		0.00		
	1014465272 01/10/2019	0				0	0	0				
	60344497275	0				0	0	0				
		0				0	0					
		0	20903			0	20903	157.00		679.35	20746.00	
28	LALA RAM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101576331526	0		0.00	30.00	0	0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
	60350983301	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MAHENDRA SINGH	15000	0	20.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100554385484	0		5.00	30.00	0	0	0.00		0.00		
	2211859492 01/10/2019	0				0	0	0				
	60344497672	0				0	0	0				
		0				0	0					
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	
30	MANISH KUMAR	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0136	RAM PRASHAD	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		679.35		
		0		0.00	30.00	0	0	0.00		0.00		
	1014676966 / /	0				0	0	0				
	32058508066	0				0	0	0				
		0				0	0					
		0	20903			0	20903	157.00		679.35	20746.00	
31	MANOJ KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101516575977	0		0.00	30.00	0	0	0.00		0.00		
	2212469466 01/10/2019	0				0	0	0				
	60346181101	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
32	MANOJ KUMAR	20903	0	18.00	0.00	14632	0	0	0	0		
GVE0016	SHRI SHER SINGH	0		3.00	0.00	0		0		0		BANK
9	SUPERVISOR	0		0.00	9.00	0	0	110.00		475.54		
		0		0.00	21.00	0	0	0.00		0.00		
	6713447687 01/04/2023	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20903			0	14632	110.00		475.54	14522.00	

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33 GVE0047	MD NASIM KAMRUDIN HELPER DLCPM-27519/ 100904156091 1013544254 01/02/2016 60252463690	15000	0	23.00	0.00	15000	0	1800	0	1250		
		2234		5.00	0.00	2234		0		550		BANK
		0		0.00	0.00	0	0	130.00		560.11		
		0		2.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
34 GVE0015 7	MOHIT KUMAR RAM PAL HELPER 2214593280 15/07/2022 38024654070	17234	0	25.00	0.00	17234	0	0	0	0		
		0		5.00	0.00	0		0		0		BANK
		0		0.00	0.00	0	0	130.00		560.11		
		0		0.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	17234			0	17234	130.00		560.11	17104.00	
35 GVE0015 9	MUKUL ASHOK KUMAR SUPERVISOR 1014730859 16/08/2022	20997	0	25.00	0.00	20997	0	0	0	0		
		0		5.00	0.00	0		0		0		BANK
		0		0.00	0.00	0	0	165.00		711.23		
		0		0.00	30.00	0	0	0.00		0.00		
		0				0	0	0				
		887				887	0	0				
		0				0	0	0				
		0	21884			0	21884	165.00		711.23	21719.00	
36 GVE0139	NEERAJ SAAH DHIRAJ PRASAD SAAH HELPER 1014687636 01/04/2022 34086070667	17234	0	4.00	0.00	2872	0	0	0	0		
		0		1.00	0.00	0		0		0		BANK
		0		0.00	25.00	0	0	22.00		93.34		
		0		0.00	5.00	0	0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	17234			0	2872	22.00		93.34	2850.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
37	OM PRAKASH	15000	0	16.00	0.00	10500	0	1260	0	875		
GVE0029	SH.VISAMBHAR PRASAD	2234		3.00	0.00	1564		0		385		BANK
	HELPER	0		0.00	9.00	0	0	91.00		392.08		
	DLCPM-27519/ 100553910843	0		2.00	21.00	0	0	0.00		0.00		
	2212984220 01/10/2019	0				0	0	0				
	60345126729	0				0	0	0				
		0				0	0					
		0				0						
		17234				12064		1351.00		1652.08	10713.00	
38	PADAM PRAKASH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	5997		5.00	0.00	5997		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	165.00		711.23		
	DLCPM-27519/ 100553907365	0		0.00	30.00	0	0	0.00		0.00		
	2213707329 01/10/2019	0				0	0	0				
	60344498155	887				887	0	0				
		0				0	0					
		21884				21884		1965.00		2511.23	19919.00	
39	PANKAJ	20997	0	25.00	0.00	20997	0	0	0	0		
GVE0152	PREM CHAND	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	165.00		711.23		
		0		0.00	30.00	0	0	0.00		0.00		
	2214815682 01/05/2022	0				0	0	0				
	520101258935274	887				887	0	0				
		0				0	0					
		21884				21884		165.00		711.23	21719.00	
40	PARDEEP	17234	0	22.00	0.00	17234	0	0	0	0		
GVE0134	RAM PRASAD	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
		0		4.00	30.00	0	0	0.00		0.00		
	1014655354 / /	0				0	0	0				
	4889101004544	0				0	0	0				
		0				0	0					
		17234				17234		130.00		560.11	17104.00	

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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 LEAVE W.ALL INCE.AL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE W.ALL INCE.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 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / / 45790001001902284579	20903 0 0 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 0.00 0.00 2.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
42 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / / 1519001500093613	20903 0 0 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
43 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019 60344498202	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
44 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021 65173497421	17234 0 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAJENDER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	5997		5.00	0.00	5997		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	201.00		867.52		
	DLCPM-27519/ 100458411388	0		0.00	30.00	0	0	0.00		0.00		
	1011783308 / /	0				0	0	0				
	60029556208	5696				5696	0	0				
		0				0	0					
		0	26693			0	26693	2001.00		2667.52	24692.00	
46	RAJESH KUMAR	15000	0	17.00	0.00	10500	0	1260	0	875		
GVE0024	SH.MANOJ PANDAY	5903		4.00	0.00	4132		0		385		BANK
	LINEMAN	0		0.00	9.00	0	0	110.00		475.54		
	DLCPM-27519/ 100920919053	0		0.00	21.00	0	0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
	60345127199	0				0	0	0				
		0				0	0					
		0	20903			0	14632	1370.00		1735.54	13262.00	
47	RAJESH KUMAR	20903	0	23.00	0.00	20903	0	0	0	0		
GVE0140	GURU PRASAD	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
		0		2.00	30.00	0	0	0.00		0.00		
	2213134246 01/04/2022	0				0	0	0				
	08941000037355	0				0	0	0				
		0				0	0					
		0	20903			0	20903	157.00		679.35	20746.00	
48	RAJESH KUMAR MISHRA	15000	0	14.00	0.00	8000	0	960	0	666		
GVE0033	SH.SHIV MURTI PRASAD MISH	5903		2.00	0.00	3148		0		294		BANK
	LINEMAN	0		0.00	14.00	0	0	84.00		362.31		
	DLCPM-27519/ 100997022616	0		0.00	16.00	0	0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
	60344497344	0				0	0	0				
		0				0	0					
		0	20903			0	11148	1044.00		1322.31	10104.00	

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
49	RAM KISHOR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100554376770	0		0.00	30.00	0	0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
50	RAM PHER	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100907355640	0		0.00	30.00	0	0	0.00		0.00		
	2213631590 01/02/2016	0				0	0	0				
	60250153033	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
51	RAMAKANT PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100697012124	0		0.00	30.00	0	0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
	60344497694	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
52	RAMESH CHAND	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100992344817	0		0.00	30.00	0	0	0.00		0.00		
	2212709826 01/10/2019	0				0	0	0				
	60263224139	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	

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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 LEAVE W.ALL INCE.AL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE W.ALL INCE.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 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	20903 0 0 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
54 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 5903 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
55 GVE0017 0	SAGAR SUNIL RATHOR SUPERVISOR 1014800470 01/04/2023	20903 0 0 0 0 0 0 0 0 20903	10.00 0.00 2.00 0.00 0.00 18.00 0.00 12.00	8361 0 0 0 0 0 0 0 0 8361	0 0 0 63.00 0.00 0 0 0 63.00	0 0 271.73 0.00	8298.00	BANK
56 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN LINEMAN DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	15000 0 5903 0 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 0.00 0.00 1.00 30.00	15000 0 5903 0 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
57	SHRI KANT	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0090	SONPAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		0.00	30.00	0		0.00		0.00		
	2213675322 19/05/2020	0				0		0		0		
	50449255221	0				0		0		0		
		0				0		0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
58	SHRIKANT	20497	0	25.00	0.00	20497	0	0	0	0		
GVE0126	BADKU YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		161.00		694.98		
		0		0.00	30.00	0		0.00		0.00		
	1014623147 / /	0				0		0		0		
	4645537976	887				887		0		0		
		0				0		0				
		0	21384			0	21384	161.00		694.98	21223.00	
59	SOURAV	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101597698442	0		0.00	30.00	0		0.00		0.00		
	1014532610 / /	0				0		0		0		
	520481031556381	0				0		0		0		
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
60	SUNDER	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 100554242351	0		0.00	30.00	0		0.00		0.00		
	2211624419 01/10/2019	0				0		0		0		
	60344498359	0				0		0		0		
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	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	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100554391452	0		0.00	30.00	0	0	0.00		0.00		
	2212469483 01/10/2019	0				0	0	0				
	60344498086	0				0	0	0				
		0				0	0					
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
62	TEJ BAHADUR SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101516575996	0		0.00	30.00	0	0	0.00		0.00		
	2211645364 01/10/2019	0				0	0	0				
	60344497300	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
63	VIJAY KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	5903		5.00	0.00	5903		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 100554195871	0		0.00	30.00	0	0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0				0	0					
		0	20903			0	20903	1957.00		2479.35	18946.00	
64	VIJAY PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0022	SH.SHIV RAM PAL	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100554340844	0		0.00	30.00	0	0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
	60344497446	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	

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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.	LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
	D.O.J.	W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
65	VINOD	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 100553990648	0		0.00	30.00	0	0	0.00		0.00		
	2213972923 01/10/2019	0				0	0	0				
	60346181327	0				0	0	0				
		0				0	0					
		0	17234			0	17234	1930.00		2360.11	15304.00	
66	VISHAL SINGH	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0016	VIJAY SINGH	0		5.00	0.00	0		0		0		BANK
8	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
		0		0.00	30.00	0	0	0.00		0.00		
	1014781325 09/02/2023	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20903			0	20903	157.00		679.35	20746.00	
67	YOGESH KUMAR SANGWAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
	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					
		0	17234			0	17234	1930.00		2360.11	15304.00	
				1537.00	0.00	1042966	0	73680	0	51166		
				310.00	0.00	172651		0		22514		
				0.00	139.00	0	0	9258.00		39974.86		
				24.00	1871.00	0	0	0.00		0.00		
						0	0	0				
						14373	0	0				
						0	0					
						0	1229990	82938.00		113654.86	1147052.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ANIL KUMAR	17234	0	24.00	0.00	17234	0	0	0	0		
GVE0128	LAL CHAND	0		5.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0		130.00		560.11		
		0		1.00	30.00	0		0.00		0.00		
	1105378081 01/08/2021	0				0		0				
	015501024038	0				0		0				
		0				0		0				
		0				0						
		0	17234			0	17234	130.00		560.11	17104.00	BANK
2	ANKIT BANSAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	5997		5.00	0.00	5997		0		550		
	SUPERVISOR	0		0.00	0.00	0		168.00		727.48		
	DLCPM-27519/ 100552894742	0		1.00	30.00	0		0.00		0.00		
	1115279025 01/10/2019	0				0		0				
	60344497729	1387				1387		0				
		0				0		0				
		0	22384			0	22384	1968.00		2527.48	20416.00	BANK
3	ASHOK	20903	0	23.50	0.00	20903	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		1.50	30.00	0		0.00		0.00		
	1014709228 / /	0				0		0				
	2740101007099	0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	BANK
4	ASHUTOSH	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0060	BACHANI LAL	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		0.00	30.00	0		0.00		0.00		
	2214396754 01/10/2019	0				0		0				
	60344561275	0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	AVDESH KUMAR	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0054	SANT RAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		0.00	30.00	0		0.00		0.00		
	1115229573 01/10/2019	0				0		0				
	35740100005443	0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
6	BIJE	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101516576003	0		0.00	30.00	0		0.00		0.00		
	1014472102 01/10/2019	0				0		0				
	33628100004701	0				0		0				
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
7	BUNTY	20903	0	23.00	0.00	20903	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		2.00	30.00	0		0.00		0.00		
	1115089964 / /	0				0		0				
	09252043000046	0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
8	CHANDAN KUMAR	17234	0	19.00	0.00	13787	0	0	0	0		
GVE0127	SHIV KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	6.00	0		104.00		448.08		
		0		1.00	24.00	0		0.00		0.00		
	1014633747 28/08/2021	0				0		0				
	32500828290	0				0		0				
		0				0		0				
		0	17234			0	13787	104.00		448.08	13683.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	CHANDU	20903	0	22.00	0.00	20903	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		3.00	30.00	0		0.00		0.00		
	2214462603 01/10/2019	0				0		0				
	60344561366	0				0		0				
		0				0		0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
10	DHARAM PAL	17234	0	23.00	0.00	17234	0	0	0	0		
GVE0016	BEGH RAM	0		5.00	0.00	0		0		0		BANK
7	HELPER	0		0.00	0.00	0		130.00		560.11		
		0		2.00	30.00	0		0.00		0.00		
	1115782751 01/02/2023	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	17234	130.00		560.11	17104.00	
11	DHIRAJ KUMAR	17234	0	22.00	0.00	16085	0	0	0	0		
GVE0077	SH.ARVIND CHAUDHARI	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0		121.00		522.76		
		0		1.00	28.00	0		0.00		0.00		
	1014470628 01/10/2019	0				0		0				
	40650100006168	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	16085	121.00		522.76	15964.00	
12	HARSHIT MANCHANDA	20000	0	25.00	0.00	20000	0	0	0	0		
GVE0080	SH.SURENDER MANCHANDA	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		150.00		650.00		
		0		0.00	30.00	0		0.00		0.00		
	1014465103 01/10/2019	0				0		0				
	159654551050	0				0		0				
		0				0		0				
		0				0		0				
		0	20000			0	20000	150.00		650.00	19850.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	HEERAMAN	20903	0	24.00	0.00	20903	0	0	0	0		
GVE0016	LALTU	0		5.00	0.00	0		0		0		
2	HELPER	0		0.00	0.00	0		157.00		679.35		BANK
		0		1.00	30.00	0		0.00		0.00		
	2214311054 / /	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
14	KAILASH	17234	0	18.00	0.00	12064	0	0	0	0		
GVE0144	NAVAL KISHOR	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	9.00	0		91.00		392.08		
		0		0.00	21.00	0		0.00		0.00		
	1014699313 01/05/2022	0				0		0		0		
	6862103285	0				0		0		0		
		0				0						
		0	17234			0	12064	91.00		392.08	11973.00	
15	KUNAL	20838	0	23.00	0.00	20838	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		161.00		694.98		
		0		2.00	30.00	0		0.00		0.00		
	1014566245 10/12/2020	0				0		0		0		
	50000019495	546				546		0		0		
		0				0		0				
		0	21384			0	21384	161.00		694.98	21223.00	
16	LALIT KUMAR	15000	0	22.00	0.00	13500	0	1620	0	1125		
GVE0107	BIR SINGH	2234		4.00	0.00	2011		0		495		BANK
	HELPER	0		0.00	3.00	0		117.00		504.11		
	DLCPM-27519/ 101735736202	0		1.00	27.00	0		0.00		0.00		
	1014574659 01/02/2021	0				0		0				
	742143263	0				0		0				
		0				0						
		0	17234			0	15511	1737.00		2124.11	13774.00	

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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 LEAVE W.ALL INCE.AL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE W.ALL INCE.ALL CCA MEDICAL AREAR1 ARREAR ARREAR OT.AMT 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 GVE0087	LALIT KUMAR SAH CHOTE LAL SAH LINEMAN 1014530612 / / 40650100006732	20903 0 0 0 0 0 0 0 0 20903	18.00 0.00 3.00 0.00 0.00 9.00 0.00 21.00	14632 0 0 0 0 0 0 0 0 14632	0 0 0 110.00 0.00 0 0 0 110.00	0 0 475.54 0.00	14522.00	BANK
18 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019 60344525511	20903 0 0 0 0 0 0 0 0 20903	22.00 0.00 5.00 0.00 0.00 2.00 1.00 28.00	19509 0 0 0 0 0 0 0 0 19509	0 0 0 147.00 0.00 0 0 0 147.00	0 0 634.04 0.00	19362.00	BANK
19 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019 33001122956	20903 0 0 0 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
20 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019 60344525612	20903 0 0 0 0 0 0 0 0 20903	23.00 0.00 4.00 0.00 0.00 2.00 1.00 28.00	19509 0 0 0 0 0 0 0 0 19509	0 0 0 147.00 0.00 0 0 0 147.00	0 0 634.04 0.00	19362.00	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 LEAVE W.ALL INCE.AL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE W.ALL INCE.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 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019 60344526445	20903 0 0 0 0 0 0 0 20903	20.00 0.00 4.00 0.00 0.00 0.00 6.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
22 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020 60351512988	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
23 GVE0146	RAJ BAHADUR SHANTI SWAROOP SUPERVISOR 1014700487 01/05/2022 7993001700036777	20838 0 0 0 0 0 546 0 21384	23.00 0.00 5.00 0.00 0.00 1.00 1.00 29.00	20143 0 0 0 0 0 528 0 20671	0 0 0 156.00 0.00 0 0 0 156.00	0 0 671.81 0.00	20515.00	BANK
24 GVE0015 6	RAJA RAM GURJAR KALURAM GURJAR SUPERVISOR 1014727692 / /	20903 0 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	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 LEAVE W.ALL INCE.AL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. LEAVE W.ALL INCE.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
25 GV0154	RAKESH RAM RAJ HELPER 1014709222 / / 32244654890	17234 0 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
26 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 100553963812 2211685745 01/10/2019 60346181372	15000 0 5838 0 0 0 546 0 21384	19.00 0.00 4.00 0.00 0.00 4.00 3.00 26.00	13000 0 5060 0 0 0 473 0 18533	1560 0 0 139.00 0.00 0 0 0 1699.00	0 1560 602.32 0.00	16834.00	BANK
27 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020 60365868533	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
28 GVE0016 0	SACHIN KUMAR SARDARE HELPER 1014733034 20/08/2022	17234 0 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	SARVAN KUMAR	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		0.00	30.00	0		0.00		0.00		
	1115254988 01/10/2019	0				0		0				
	60344527109	0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
30	SAURABH KUMAR	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0016	MAGHANAND SHARMA	0		5.00	0.00	0		0		0		BANK
1	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		0.00	30.00	0		0.00		0.00		
	1014741463 19/09/2022	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	
31	SEWA RAM	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0073	SH. ATTAR SINGH	2234		5.00	0.00	2234		0		550		BANK
	HELPER	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101516574823	0		1.00	30.00	0		0.00		0.00		
	1012820326 01/10/2019	0				0		0				
	60344525533	0				0		0				
		0				0		0				
		0	17234			0	17234	1930.00		2360.11	15304.00	
32	SUBHASH KUMAR SUMAN	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0063	BADRI SHA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		157.00		679.35		
		0		0.00	30.00	0		0.00		0.00		
	2211722199 15/04/2020	0				0		0				
	40650100003928	0				0		0				
		0				0		0				
		0	20903			0	20903	157.00		679.35	20746.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		W.ALL				W.ALL	ARREAR	Prof.Tax				
		INCE.AL				INCE.ALL	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	SUMIT SHARMA	17234	0	23.00	0.00	16660	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0	0	125.00		541.45		
		0		1.00	29.00	0	0	0.00		0.00		
	1115229626 / /	0				0	0	0				
	60344525588	0				0	0	0				
		0				0	0					
		0	17234			0	16660	125.00		541.45	16535.00	
34	SURAJ	17234	0	0.00	0.00	0	0	0	0	0		
GVE0143	AJAY PODDAR	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014693674 01/05/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	17234			0	0	0.00		0.00	0.00	
35	TANUJ AWASTHI	17234	0	25.00	0.00	17234	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	130.00		560.11		
		0		0.00	30.00	0	0	0.00		0.00		
	1014704674 01/05/2022	0				0	0	0				
	40694688327	0				0	0	0				
		0				0	0					
		0	17234			0	17234	130.00		560.11	17104.00	
36	VIJAY KASHYAP	20903	0	25.00	0.00	20903	0	0	0	0		
GVE0131	SOHAN LAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	157.00		679.35		
		0		0.00	30.00	0	0	0.00		0.00		
	1115742298 21/10/2021	0				0	0	0				
	413702120000669	0				0	0	0				
		0				0	0					
		0	20903			0	20903	157.00		679.35	20746.00	

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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 H.R.A. CONVEY LEAVE W.ALL INCE.AL 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. LEAVE W.ALL INCE.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		
37 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019 60344526456	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00		BANK
	Total		838.50 0.00 171.00 0.00 0.00 69.00 31.501041.00	647636 0 24238 0 0 2934 0 0 674808	13980 0 0 5077.00 0.00 0 0 19057.00	8625 5355 21931.34 0.00		
							35911.34	655751.00

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023**

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AAKASH SINGH	20903	0	25.00	0.00	20903	0	0	0	0		
GVE1230	JAIBIR SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				0.00	30.00			0	0.00	0.00		
	1014697536 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
2	ADITYA KUMAR SAINI	15000	0	20.00	0.00	12500	0	1500	0	1041		
GVE0355	SURAJ BHAN SAINI	5903		4.00	0.00	4919		0		459		BANK
	SKILLED	0		1.00	5.00	0		131.00		566.12		
	DLCPM-27519/2120 100898397646			0.00	25.00			0	0.00	0.00		
	1014001494 / /	0				0		0	0			
	60236515073	0				0		0	0			
		0				0						
		0	20903			0	17419	1631.00		2066.12	15788.00	
3	AJAY RAJVANSHI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	5903		5.00	0.00	5903		0		550		BANK
	SKILLED	0		1.00	0.00	0		157.00		679.35		
	DLCPM-27519/2512 100931519279			0.00	30.00			0	0.00	0.00		
	2213327573 / /	0				0		0	0			
	60258952186	0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
4	AKHILESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0409	LEHJU RAM	5903		5.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
	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	20903			0	20903	1957.00		2479.35	18946.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / / 1541001502052646	15000 0 2234 0 0 0 0 0 17234	18.00 0.00 4.00 0.00 0.00 7.00 1.00 23.00	11500 0 1713 0 0 0 0 0 13213	1380 0 0 100.00 0 0 0 1480.00	958 422 429.42 0.00	11733.00	BANK
6 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / / 60336811738	15000 0 5903 0 0 0 0 0 20903	18.00 0.00 4.00 0.00 1.00 7.00 0.00 23.00	11500 0 4526 0 0 0 0 0 16026	1380 0 0 121.00 0 0 0 1501.00	958 422 520.85 0.00	14525.00	BANK
7 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 5903 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
8 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	20903 0 0 0 0 0 0 0 20903	5.00 0.00 0.00 0.00 0.00 25.00 0.00 5.00	3484 0 0 0 0 0 0 0 3484	0 0 0 27.00 0 0 0 27.00	0 0 113.23 0.00	3457.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE1228	BABLOO AZAD SINGH SKILLED 1014519324 / /	20903 0 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0	0 0 679.35 0.00		BANK
10 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 2234 0 0 0 0 17234	22.00 0.00 4.00 0.00 1.00 3.00 0.00 27.00	13500 0 2011 0 0 0 0 15511	1620 0 0 117.00 0 0.00 0 0 0 0	1125 495 504.11 0.00		BANK
11 GVE0362	BHIM SINGH JAGBIR SINGH M.I. DLCPM-27519/ 101076140384 1014165009 / / 60280878689	15000 0 2234 0 0 0 0 17234	19.00 0.00 4.00 0.00 2.00 3.00 2.00 27.00	13500 0 2011 0 0 0 0 15511	1620 0 0 117.00 0 0.00 0 0 0 0	1125 495 504.11 0.00		BANK
12 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 5903 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0	1250 550 679.35 0.00		BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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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			
13	DEEPAK KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14677		5.00	0.00	14677		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	30.00		0	0.00		0.00		
	1013111092 / /	0				0	0	0				
	68009128982	0				0	0	0				
		0				0						
		0	31677			0	31677	1958.00		2482.50	29719.00	
14	DEEPAK KUMAR	20903	0	21.00	0.00	18116	0	0	0	0		
GVE1281	SHATRU GHAN	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	4.00	0	0	136.00		588.77		
				0.00	26.00		0	0.00		0.00		
	2214620565 01/04/2023	0				0	0	0				
	4989000100072297	0				0	0	0				
		0				0						
		0	20903			0	18116	136.00		588.77	17980.00	
15	DEEPAK KUMAR SAH	20903	0	24.00	0.00	20903	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	157.00		679.35		
				1.00	30.00		0	0.00		0.00		
	2612921110 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
16	DEEPAK RANA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0952	RANA	5903		5.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101473476128			0.00	30.00		0	0.00		0.00		
	1014401211 / /	0				0	0	0				
	01772010055430	0				0	0	0				
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. 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
17 GVE0895	DEVENDER KUMAR SH RAJ PAL SEMI-SKILLED 2213597796 01/04/2023	17234 0 0 0 0 0 0 17234	18.00 0.00 4.00 0.00 1.00 7.00 0.00 23.00	13213 0 0 0 0 0 0 13213	0 0 0 100.00 0 0.00 0 0 0 0 100.00	0 0 429.42 0.00		BANK
18 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 5903 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00		BANK
19 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN 1014406564 01/10/2022	15000 0 5903 0 0 0 0 20903	21.00 0.00 5.00 0.00 2.00 2.00 0.00 28.00	14000 0 5509 0 0 0 0 19509	0 0 0 147.00 0 0.00 0 0 0 0 147.00	0 0 634.04 0.00		BANK
20 GVE0366	FIROJ MOHAMAD MOHANAD MANSUR M.I. 1014192915 13/02/2023	17234 0 0 0 0 0 0 17234	18.00 0.00 3.00 0.00 1.00 8.00 0.00 22.00	12638 0 0 0 0 0 0 12638	0 0 0 95.00 0 0.00 0 0 0 0 95.00	0 0 410.74 0.00		BANK

G. .V. ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	HARSH VRADHAN	19318	0	19.00	0.00	16742	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	4.00	0		126.00		544.12		
				2.00	26.00			0	0.00	0.00		
	1014578788 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	19318			0	16742	126.00		544.12	16616.00	
22	ISHWAR	17234	0	10.00	0.00	7468	0	0	0	0		
GVE1257	MADAN PRASAD	0		2.00	0.00	0		0		0		BANK
	M.I.	0		1.00	17.00	0		57.00		242.71		
				0.00	13.00			0	0.00	0.00		
	1014736048 / /	0				0		0	0			
	25009124342	0				0		0	0			
		0				0						
		0	17234			0	7468	57.00		242.71	7411.00	
23	JAGBIR SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	3993		5.00	0.00	3993		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0		143.00		617.27		
	DLCPM-27519/ 101115642101			0.00	30.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		0	18993			0	18993	1943.00		2417.27	17050.00	
24	JAI VEER	20903	0	24.00	0.00	20903	0	0	0	0		
GVE1239	RAM PRAVESH	0		5.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0		157.00		679.35		
				1.00	30.00			0	0.00	0.00		
	1014736066 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	

G. .V. ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	JAY NARAYAN	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0340	RAMESH	5903		4.00	0.00	4526		0		422		BANK
	SUPERVISOR	0		1.00	7.00	0	0	121.00		520.85		
	DLCPM-27519/1838 100697018303			0.00	23.00		0	0.00		0.00		
	1013731149 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20903			0	16026	1501.00		1900.85	14525.00	
26	KAPIL UPADHAY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0826	SURENDER UPADHAY	2234		5.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101364648608			0.00	30.00		0	0.00		0.00		
	1014286302 / /	0				0	0	0				
	68014589460	0				0	0	0				
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	
27	KARAMBEER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	5903		5.00	0.00	5903		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/16048 100996722616			0.00	30.00		0	0.00		0.00		
	2212948003 / /	0				0	0	0				
	60266812763	0				0	0	0				
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
28	KUNDAN KUMAR	20903	0	25.00	0.00	20903	0	0	0	0		
GVE1269	DHANANJAY PRASAD	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		679.35		
				0.00	30.00		0	0.00		0.00		
	1014761959 / /	0				0	0	0				
	32011962185	0				0	0	0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	

G. .V. ELECTRICALS PVT. LTD.
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	LALIT KUMAR VERMA	20903	0	25.00	0.00	20903	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				0.00	30.00			0	0.00	0.00		
	1014594381 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
30	LAVISH KUMAR YADAV	20903	0	24.00	0.00	20903	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		157.00		679.35		
				0.00	30.00			0	0.00	0.00		
	1014400255 / /	0				0		0	0			
	33920184099	0				0		0	0			
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	
31	MAHESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	2234		5.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/16056 100996861588			1.00	30.00			0	0.00	0.00		
	1014123408 / /	0				0		0	0			
	60271046743	0				0		0	0			
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	
32	MAN MOHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	2234		5.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0		130.00		560.11		
	DLCPM-27519/ 101364648620			0.00	30.00			0	0.00	0.00		
	1014315745 / /	0				0		0	0			
	68029576486	0				0		0	0			
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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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	MANOJ KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0501	SUREH CHAND SAINI	5903		5.00	0.00	5903		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/ 101178226542			0.00	30.00			0	0.00	0.00		
	1014223261 / /	0				0		0	0			
	60292363869	0				0		0	0			
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
34	MD AMIR	20903	0	0.00	0.00	0	0	0	0	0		
GVE1263	MD SAHID	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		
	1014745147 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	0	0.00		0.00	0.00	
35	MD ARSHAD	20903	0	11.00	0.00	10452	0	0	0	0		
GVE1236	SHAMIM PERWEZ	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	15.00	0	0	79.00		339.69		
				1.00	15.00			0	0.00	0.00		
	1014715889 01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	10452	79.00		339.69	10373.00	
36	MOHAMMAD SADDAM HUSSAIN	20903	0	24.00	0.00	20903	0	0	0	0		
GVE1130		0		5.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	157.00		679.35		
				1.00	30.00			0	0.00	0.00		
	1014493663 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
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MMG
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
37	MOHIT	20903	0	5.00	0.00	3484	0	0	0	0		
GVE1261	MAHESH KUMAR	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	25.00	0	0	27.00		113.23		
				0.00	5.00			0.00		0.00		
	1014743831 22/09/2022	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20903			0	3484	27.00		113.23	3457.00	
38	MOHIT BHARDWAJ	19473	0	0.00	0.00	0	0	0	0	0		
GVE1273	DINESH BHARDWAJ	1365		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014633733 / /	0				0		0				
	39042962029	0				0		0				
		0				0						
		0	20838			0	0	0.00		0.00	0.00	
39	NARESH YADAV	17234	0	10.00	0.00	6894	0	0	0	0		
GVE1264	RAMDEV YADAV	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	18.00	0	0	52.00		224.06		
				0.00	12.00			0.00		0.00		
	1115225905 21/10/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	17234			0	6894	52.00		224.06	6842.00	
40	NISHANT GRAG	20903	0	25.00	0.00	20903	0	0	0	0		
GVE1266	HARISH GARG	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		679.35		
				0.00	30.00			0.00		0.00		
	1014761936 / /	0				0		0				
		0				0		0				
		0				0						
		0	20903			0	20903	157.00		679.35	20746.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	20903 0 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
42 GVE1279	PANKAJ PREM KUMAR SUPERVISOR 01/03/2023	20903 0 0 0 0 0 0 0 20903	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
43 GVE1276	PIYUSH TYAGI HARISH TYAGI SUPERVISOR 1014787447 / /	20903 0 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
44 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / / 60284203555	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 5903 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
46 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 2234 0 0 0 0 0 17234	20.00 0.00 4.00 0.00 1.00 5.00 0.00 25.00	12500 0 1862 0 0 0 0 0 14362	1500 0 0 108.00 0.00 0 0 0 1608.00	1041 459 466.77 0.00	12754.00	BANK
47 GVE1275	RAHUL RATHOR SATPAL M.I. 1014779491 / /	17234 0 0 0 0 0 0 17234	21.00 0.00 5.00 0.00 2.00 2.00 0.00 28.00	16085 0 0 0 0 0 0 0 16085	0 0 0 121.00 0.00 0 0 0 121.00	0 0 522.76 0.00	15964.00	BANK
48 GVE0342	RAHUL SHARMA SATBIR SKILLED 1013976332 / / 602334665688	20903 0 0 0 0 0 0 20903	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

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
49 GVE1262	RAJ KUMAR RAM KISHAN LINEMAN 1014745137 / /	20903 0 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
50 GVE1277	RAJAT VASHISHTA PAWAN KUMAR SUPERVISOR 1324997673 / /	20903 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
51 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / / 68026182474	15000 0 5903 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
52 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019 2256001700183735	15000 0 2234 0 0 0 0 17234	22.00 0.00 5.00 0.00 1.00 2.00 0.00 28.00	14000 0 2085 0 0 0 0 16085	1680 0 0 121.00 0.00 0 0 1801.00	1166 514 522.76 0.00	14284.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA SUPERVISOR DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
54 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 2234 0 0 0 0 0 17234	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
55 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020 60319888237	15000 0 5903 0 0 0 0 0 20903	17.00 0.00 3.00 0.00 1.00 9.00 0.00 21.00	10500 0 4132 0 0 0 0 0 14632	1260 0 0 110.00 0.00 0 0 0 1370.00	875 385 475.54 0.00	13262.00	BANK
56 GVE0894	RINKU SH SURENDER SINGH SUPERVISOR 1014383988 01/09/2021 60330521066	20903 0 0 0 0 0 0 0 20903	12.00 0.00 3.00 0.00 1.00 14.00 0.00 16.00	11148 0 0 0 0 0 0 0 11148	0 0 0 84.00 0.00 0 0 0 84.00	0 0 362.31 0.00	11064.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57 GVE1280	ROHIT RAM KISHAN M.I. 1014787989 01/03/2023	17234 0 0 0 0 0 0 17234	2.00 0.00 0.00 0.00 0.00 28.00 0.00 2.00	1149 0 0 0 0 0 0 1149	0 0 0 9.00 0.00 0 0 9.00	0 0 37.34 0.00	1140.00	BANK
58 GVE0354	ROOP KISHOR KALI CHARAN M.I. DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 2234 0 0 0 0 17234	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
59 GVE0899	SACHIN SH SURESH KUMAR SKILLED DLCPM-27519/ 101473135721 1115230448 / / 60324541683	15000 0 5903 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
60 GVE1258	SAGAR RAJU M.I. 1014736052 / / 32725368203	17234 0 0 0 0 0 0 17234	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
61	SALMAN KHAN	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0902	SAMIULAH	2234		4.00	0.00	1713		0		422		BANK
	M.I.	0		1.00	7.00	0		100.00		429.42		
	DLCPM-27519/ 101447500211			0.00	23.00			0.00		0.00		
	1014417571 / /	0				0		0				
	35996890793	0				0		0				
		0				0						
		0	17234			0	13213	1480.00		1809.42	11733.00	
62	SANDEEP BISHT	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0391	RAMESH BISHT	5903		5.00	0.00	5903		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		679.35		
	DLCPM-27519/2510 100938612595			0.00	30.00			0.00		0.00		
	1014094122 / /	0				0		0				
	60258953087	0				0		0				
		0				0						
		0	20903			0	20903	1957.00		2479.35	18946.00	
63	SANDEEP KUMAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0504	RAJU	2234		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	30.00	0	0	0.00		0.00		
	DLCPM-27519/16236 101178226561			0.00	0.00			0.00		0.00		
	1014230518 / /	0				0		0				
	68024985756	0				0		0				
		0				0						
		0	17234			0	0	0.00		0.00	0.00	
64	SANJU	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0387	CHHOTE LAL	2234		5.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/2506 100938636339			1.00	30.00			0.00		0.00		
	2212751121 / /	0				0		0				
	60258952787	0				0		0				
		0				0						
		0	17234			0	17234	1930.00		2360.11	15304.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****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 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
65 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9567 2200 0 0 0 0 26767	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 9567 2200 0 0 0 0 0 26767	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	2482.50 24809.00	BANK
66 GVE1242	SATISH KUMAR RAMDHAN SEMI-SKILLED 2214459086 / /	18499 0 0 0 0 0 0 18499	4.00 0.00 0.00 0.00 0.00 26.00 0.00 4.00	2467 0 0 0 0 0 0 0 0 2467	0 0 0 19.00 0.00 0 0 19.00	0 0 80.18 0.00	80.18 2448.00	BANK
67 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	20903 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	679.35 20746.00	BANK
68 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019 60337169763	15000 0 2234 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	2360.11 15304.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
69 GVE1267	SHANU BABU RAM M.I. 1014757237 / / 922010035400925	17234 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0	0 0 560.11 0.00	17104.00	BANK
70 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 5903 0 0 0 0 20903	23.00 0.00 5.00 0.00 1.00 1.00 0.00 29.00	14500 0 5706 0 0 0 0 20206	1740 0 0 152.00 0 0.00 0 0 0 0	1208 532 656.70 0.00	18314.00	BANK
71 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / / 60331473860	15000 0 2234 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0 0.00 0 0 0 0	1250 550 560.11 0.00	15304.00	BANK
72 GVE1272	SINDHU SAGAR PRABHU RAM M.I. 2018499694 / /	17234 0 0 0 0 0 0 17234	15.00 0.00 3.00 0.00 1.00 11.00 0.00 19.00	10915 0 0 0 0 0 0 10915	0 0 0 82.00 0 0.00 0 0 0 0	0 0 354.74 0.00	10833.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
73	SUKH PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0891	SH RAJ KUMAR	2234		5.00	0.00	2234		0		550		BANK
	M.I.	0		0.00	0.00	0	0	130.00		560.11		
	DLCPM-27519/ 101403287035	0		0.00	30.00	0	0	0.00		0.00		
	1014383985 / /	0				0	0	0				
	520101009751277	0				0	0	0				
		0				0						
		0				0						
		17234				17234		1930.00		2360.11	15304.00	
74	SUMIT KUMAR	20903	0	23.00	0.00	20206	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	1.00	0	0	152.00		656.70		
				0.00	29.00			0		0.00		
	1014493677 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20903				20206		152.00		656.70	20054.00	
75	SUNIL KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0348	LT SH JIVAT RAM	5903		5.00	0.00	5706		0		532		BANK
	SUPERVISOR	0		1.00	1.00	0	0	152.00		656.70		
	DLCPM-27519/2111 100698209224			0.00	29.00			0		0.00		
	2213509254 / /	0				0		0				
	60258949184	0				0		0				
		0				0						
		0				0						
		20903				20206		1892.00		2396.70	18314.00	
76	SUSHIL KUMAR	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0358	RAJA RAM SHARMA	5903		5.00	0.00	5509		0		514		BANK
	SKILLED	0		1.00	2.00	0	0	147.00		634.04		
	DLCPM-27519/16054 100996747494			0.00	28.00			0		0.00		
	2213531346 / /	0				0		0				
	60270000809	0				0		0				
		0				0						
		0				0						
		20903				19509		1827.00		2314.04	17682.00	

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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				
77	TINKU SHARMA	17234	0	24.00	0.00	17234	0	0	0	0		
GVE1274	DEEPAK SHARMA	0		5.00	0.00	0		0		0		BANK
	M.I.	0		1.00	0.00	0		130.00		560.11		
				0.00	30.00			0	0.00	0.00		
	1014779459 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17234			0	17234		130.00	560.11	17104.00	
78	UMESH KUMAR	20903	0	25.00	0.00	20903	0	0	0	0		
GVE1225	LAL SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		157.00		679.35		
				0.00	30.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	20903		157.00	679.35	20746.00	
79	VAIBAHV	17234	0	25.00	0.00	17234	0	0	0	0		
GVE1226	SOHAN LAL	0		5.00	0.00	0		0		0		BANK
	M.I.	0		0.00	0.00	0		130.00		560.11		
				0.00	30.00			0	0.00	0.00		
	1014649689 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17234			0	17234		130.00	560.11	17104.00	
80	VARUN KUMAR	20903	0	20.00	0.00	18116	0	0	0	0		
GVE1231	ROHTASH KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	4.00	0		136.00		588.77		
				0.00	26.00			0	0.00	0.00		
	1014531027 01/04/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20903			0	18116		136.00	588.77	17980.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****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 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
81 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / / 19032191021463	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0	1250 550 679.35 0.00	18946.00	BANK
82 GVE1221	VIKAS RAJ MAANGAL SAH SUPERVISOR 1014594393 / /	20903 0 0 0 0 0 0 20903	22.00 0.00 4.00 0.00 1.00 3.00 0.00 27.00	18813 0 0 0 0 0 0 18813	0 0 0 142.00 0.00 0 0	0 0 611.42 0.00	18671.00	BANK
83 GVE1268	VIKAS VERMA MAHENDER SINGH SUPERVISOR 1014761956 / / 19062191019849	20903 0 0 0 0 0 0 20903	6.00 0.00 1.00 0.00 0.00 23.00 0.00 7.00	4877 0 0 0 0 0 0 4877	0 0 0 37.00 0.00 0 0	0 0 158.50 0.00	4840.00	BANK
84 GVE0344	VIKRAM RAMESH CHANDER SUPERVISOR DLCPM-27519/1824 100697018388 1013956132 01/04/2023 60239528432	15000 0 5903 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 2.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0	1250 550 679.35 0.00	18946.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR SPL. ALL INCENT. ARREAR CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
85 GVE1235	VISHAL DILIP SKILLED 1014706385 01/06/2022	20903 0 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 1.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 157.00	0 0 679.35 0.00		BANK
	Total		1678.00 0.00 343.00 0.00 39.00 476.00 14.00 2074.00	1184151 0 192485 4200 0 0 0 0 1380836	68460 0 0 10268.00 0 0.00 0 0 0 0 78728.00	47537 20923 44342.91 0.00	112802.91	1302108.00

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 5903 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	2479.35 18946.00	BANK
2 GVE1305	AMIT KUMAR RAJOO M.I. DLCPM-27519/ 100424183781 2213830829 01/04/2023 100064638343	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	2360.11 15304.00	BANK
3 GVE1290	ASHUTOSH SOM DUTT SUPERVISOR DLCPM-27519/ 101755126072 2214960867 01/04/2023 32059234831	15000 0 5903 0 0 0 0 0 20903	21.00 0.00 4.00 0.00 1.00 4.00 0.00 26.00	13000 0 5116 0 0 0 0 0 18116	1560 0 0 136.00 0.00 0 0 0 1696.00	1083 477 588.77 0.00	2148.77 16420.00	BANK
4 GVE1228	BABLU AZAD SINGH SKILLED DLCPM-27519/ 101578153353 1014519324 01/04/2023 165310100043783	15000 0 5903 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 2.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	2479.35 18946.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE1286	BEEM RAO MUKESH KUMAR SUPERVISOR 2214565639 01/04/2023 33100663696	20903 0 0 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 1.00 1.00 0.00 29.00	20206 0 0 0 0 0 0 0 20206	0 0 0 152.00 0 0.00 0 0 0 0 0 0 152.00	0 0 656.70 0.00	20054.00	BANK
6 GVE0362	BHIM SINGH JAGBIR SINGH M.I. DLCPM-27519/16183 101076140384 1014165009 / / 60280878689	15000 0 2234 0 0 0 0 0 17234	19.00 0.00 4.00 0.00 4.00 3.00 0.00 27.00	13500 0 2011 0 0 0 0 0 15511	1620 0 0 117.00 0 0.00 0 0 0 0 0 0 1737.00	1125 495 504.11 0.00	13774.00	BANK
7 GVE1293	CHARAN SINGH MUNNA LAL SKILLED DLCPM-27519/ 100563401681 2213180072 01/04/2023 071601509962	15000 0 5903 0 0 0 0 0 20903	20.00 0.00 4.00 0.00 1.00 5.00 0.00 25.00	12500 0 4919 0 0 0 0 0 17419	1500 0 0 131.00 0 0.00 0 0 0 0 0 0 1631.00	1041 459 566.12 0.00	15788.00	BANK
8 GVE1282	DEEPAK SHARMA VEER PAL SHARMA SUPERVISOR 2214800635 01/04/2023 35255680938	20903 0 0 0 0 0 0 0 20903	22.00 0.00 5.00 0.00 1.00 2.00 0.00 28.00	19509 0 0 0 0 0 0 0 19509	0 0 0 147.00 0 0.00 0 0 0 0 0 0 147.00	0 0 634.04 0.00	19362.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN DLCPM-27519/ 101446761861 1014406564 01/04/2023	15000 0 5903 0 0 0 0 0 20903	21.00 0.00 5.00 0.00 2.00 2.00 0.00 28.00	14000 0 5509 0 0 0 0 0 19509	1680 0 0 147.00 0.00 0 0 0 1827.00	1166 514 634.04 0.00	17682.00	BANK
10 GVE1284	DILIP KUMAR BHOLA PRASAD SUPERVISOR 2213830836 01/04/2023 100064638334	20903 0 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 1.00 1.00 0.00 29.00	20206 0 0 0 0 0 0 0 20206	0 0 0 152.00 0.00 0 0 0 152.00	0 0 656.70 0.00	20054.00	BANK
11 GVE1303	HEERA LAL HEM KUMAR M.I. DLCPM-27519/ 100651190953 2214081800 01/04/2023 100064579581	15000 0 2234 0 0 0 0 0 17234	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
12 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 01/04/2023 50285384318	20903 0 0 0 0 0 0 0 20903	22.00 0.00 5.00 0.00 1.00 2.00 0.00 28.00	19509 0 0 0 0 0 0 0 19509	0 0 0 147.00 0.00 0 0 0 147.00	0 0 634.04 0.00	19362.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE1257	ISHWAR MADAN PRASAD M.I. 1014736048 / / 25009124342	17234 0 0 0 0 0 0 17234	10.00 0.00 2.00 0.00 1.00 17.00 0.00 13.00	7468 0 0 0 0 0 0 7468	0 0 0 57.00 0 0.00 0 0 0 0 57.00	0 0 242.71 0.00	7411.00	BANK
14 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 3993 0 0 0 0 18993	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 3993 0 0 0 0 18993	1800 0 0 143.00 0 0.00 0 0 0 0 1943.00	1250 550 617.27 0.00	17050.00	BANK
15 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 0 5903 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
16 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 01/04/2023 60266808519	15000 0 5903 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE1301	KULDEEP SINGH RASIYA M.I. DLCPM-27519/ 101948992766 2214035641 01/04/2023 100064635498	15000 0 2234 0 0 0 0 0 17234	22.00 0.00 5.00 0.00 2.00 1.00 0.00 29.00	14500 0 2160 0 0 0 0 0 16660	1740 0 0 125.00 0.00 0 0 0 1865.00	1208 532 541.45 0.00	14795.00	BANK
18 GVE1269	KUNDAN KUMAR DHANANJAY PRASAD SUPERVISOR 1014761959 / / 32011962185	20903 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
19 GVE1299	MANISH KUMAR MISHRA PURUSHOTAM MISHRA M.I. DLCPM-27519/ 101762633423 2214856967 01/04/2023 37637938756	15000 0 2234 0 0 0 0 0 17234	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
20 GVE1297	MANOHAR GANGA RAM SKILLED DLCPM-27519/ 100676493652 2213737429 01/04/2023 100064600827	15000 0 5903 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 1.00 1.00 0.00 29.00	14500 0 5706 0 0 0 0 0 20206	1740 0 0 152.00 0.00 0 0 0 1892.00	1208 532 656.70 0.00	18314.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE1292	MANOJ KUMAR SHOHAN LAL SKILLED DLCPM-27519/ 100424376459 2212991439 01/04/2023 100064600225	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
22 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20903 0 0 0 0 0 0 20903	12.00 0.00 2.00 0.00 0.00 15.00 1.00 15.00	10452 0 0 0 0 0 0 0 10452	0 0 0 79.00 0.00 0 0 0 79.00	0 0 339.69 0.00	10373.00	BANK
23 GVE1291	MUKESH MAHAVIR SAINI SKILLED DLCPM-27519/ 100424005955 2213818823 01/04/2023 100064638352	15000 0 5903 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
24 GVE1300	NIJAMUDDIN RUSTAM KHAN SKILLED DLCPM-27519/ 100424251732 2213820033 01/04/2023 100064600687	15000 0 5903 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 1.00 1.00 0.00 29.00	14500 0 5706 0 0 0 0 0 20206	1740 0 0 152.00 0.00 0 0 0 1892.00	1208 532 656.70 0.00	18314.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE1302	PAWAN LT SH BRIJESH SEMI-SKILLED DLCPM-27519/ 101471396659 2214850110 01/04/2023 6412872150	15000 0 3993 0 0 0 0 0 18993	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 3993 0 0 0 0 0 18993	1800 0 0 143.00 0.00 0 0 1943.00	1250 550 617.27 0.00	17050.00	BANK
26 GVE1276	PIYUSH TYAGI HARISH TYAGI SUPERVISOR 1014787447 / / 48758100008466	20903 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
27 GVE1275	RAHUL RATHOR SATPAL M.I. 1014779491 / /	17234 0 0 0 0 0 0 17234	21.00 0.00 5.00 0.00 2.00 2.00 0.00 28.00	16085 0 0 0 0 0 0 0 16085	0 0 0 121.00 0.00 0 0 121.00	0 0 522.76 0.00	15964.00	BANK
28 GVE1296	RAJU RASTOGI MUNNA LAL RASTOGI SKILLED DLCPM-27519/ 101149864859 2213011530 01/04/2023 100064272077	15000 0 5903 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE1306	RAKESH KUMAR NAND LAL M.I. DLCPM-27519/ 101145920915 2214301439 01/04/2023 100064579013	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
30 GVE1304	RAM BAHADUR SIYA RAM PAL M.I. DLCPM-27519/ 100424375137 2213830831 01/04/2023 100064600933	15000 0 2234 0 0 0 0 0 17234	23.00 0.00 5.00 0.00 1.00 1.00 0.00 29.00	14500 0 2160 0 0 0 0 0 16660	1740 0 0 125.00 0 0 0 1865.00	1208 532 541.45 0.00	14795.00	BANK
31 GVE1287	RINKU PAL GANGA RAM PAL SUPERVISOR 2214565652 01/04/2023 6582000100066626	20903 0 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
32 GVE1258	SAGAR RAJU M.I. 1014736052 / / 32725368203	17234 0 0 0 0 0 0 0 17234	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 2234 0 0 0 0 0 17234	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
34 GVE1281	SANJAY RANA BHOPAL SINGH EXCUTIVE DLCPM-27519/17110 101948992778 2213889946 01/04/2023 100064600696	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	2479.35 18946.00	BANK
35 GVE1283	SANJEEV YADAV RAKESH YADAV SUPERVISOR 2214735184 01/04/2023 62170100002902	20903 0 0 0 0 0 0 0 20903	22.00 0.00 5.00 0.00 1.00 2.00 0.00 28.00	19509 0 0 0 0 0 0 0 19509	0 0 0 147.00 0.00 0 0 0 147.00	0 0 634.04 0.00	634.04 19362.00	BANK
36 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	20903 0 0 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	679.35 20746.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE1267	SHANU BABU RAM M.I. 1014757237 / / 922010035400925	17234 0 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00		BANK
38 GVE1289	SHIVANK PANDEY SUBHASH PANDEY SUPERVISOR 2214500093 01/04/2023 20209494834	20903 0 0 0 0 0 0 0 20903	22.00 0.00 5.00 0.00 1.00 2.00 0.00 28.00	19509 0 0 0 0 0 0 0 19509	0 0 0 147.00 0.00 0 0 0 147.00	0 0 634.04 0.00		BANK
39 GVE1298	SUNIL KUMAR LT SH POORAN SINGH M.I. 2212751119 01/04/2023 100064600368	17234 0 0 0 0 0 0 0 17234	5.00 0.00 1.00 0.00 0.00 24.00 0.00 6.00	3447 0 0 0 0 0 0 0 3447	0 0 0 26.00 0.00 0 0 0 26.00	0 0 112.03 0.00		BANK
40 GVE0951	SUSHIL KUMAR SH VED PRAKASH M.I. 1014400258 / / 62180100008214	17234 0 0 0 0 0 0 0 17234	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00		BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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41 GVE1237	TARUN KUMAR DEEP CHAND SUPERVISOR 1325610858 01/06/2022	20903 0 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
42 GVE1288	TARUN KUMAR SH RISHI PAL SINGH SUPERVISOR 2214512589 01/04/2023 36445412901	20903 0 0 0 0 0 0 20903	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
43 GVE1274	TINKU SHARMA DEEPAK SHARMA M.I. 1014779459 / /	17234 0 0 0 0 0 0 17234	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
44 GVE1285	VAIBAHV KUMAR KATIYAR SUNIL KUMAR KATIYAR SUPERVISOR DLCPM-27519/ 101529523008 2214604102 01/04/2023 33804385197	15000 0 5903 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of April, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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45 GVE1295	VIKAS GUPTA BHOODEV GUPTA SKILLED DLCPM-27519/ 100423708113 2213966796 01/04/2023 100064598799	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
46 GVE1235	VISHAL DILIP SKILLED DLCPM-27519/ 100572679827 1014706385 01/06/2022 61269384134	15000 0 5903 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 1.00 0.00 1.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
47 GVE1294	YASHWANT KUMAR RAM VINAY SKILLED DLCPM-27519/ 100424357711 2213974707 01/04/2023 100064638389	15000 0 5903 0 0 0 0 0 20903	19.00 0.00 4.00 0.00 1.00 6.00 0.00 24.00	12000 0 4722 0 0 0 0 0 16722	1440 0 0 126.00 0.00 0 0 0 1566.00	1000 440 543.47 0.00	15156.00	BANK
	Total		1034.00 0.00 216.00 0.00 36.00 122.00 2.001288.00	728254 0 119864 0 0 0 0 0 848118	45360 0 0 6381.00 0.00 0 0 0 51741.00	31497 13863 27563.93 0.00	796377.00	