

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	19291	0	22.00	0.00	16802	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.00	0		127.00		546.07		
				0.00	27.00			0.00		0.00		
	1014611981 01/07/2021	0				0		0				
	3061000103009000	0				0		0				
		0				0		0				
		0	19291			0	16802	127.00		546.07	16675.00	
2	AKASH GOSWAMI	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0113	SHUBASH CHAND	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014611629 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
3	ARVIND PANDAY	19291	0	24.00	0.00	18046	0	0	0	0		
GVE0112	CHOTEY PAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
				0.00	29.00			0.00		0.00		
	1014611673 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18046	136.00		586.50	17910.00	
4	CHANDERKANT	19291	0	23.00	0.00	17424	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	3.00	0		131.00		566.28		
				0.00	28.00			0.00		0.00		
	1014616238 / /	0				0		0				
	100077246823	0				0		0				
		0				0		0				
		0	19291			0	17424	131.00		566.28	17293.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19291 0 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
6 GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19291 0 0 0 0 0 19291	25.00 0.00 5.00 0.00 0.00 1.00 0.00 30.00	18669 0 0 0 0 0 0 18669	0 0 0 141.00 0.00 0 0 141.00	0 0 606.74 0.00	18528.00	BANK
7 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19291 0 0 0 0 0 19291	25.00 0.00 5.00 0.00 0.00 1.00 0.00 30.00	18669 0 0 0 0 0 0 18669	0 0 0 141.00 0.00 0 0 141.00	0 0 606.74 0.00	18528.00	BANK
8 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19291 0 0 0 0 0 19291	25.00 0.00 5.00 0.00 0.00 1.00 0.00 30.00	18669 0 0 0 0 0 0 18669	0 0 0 141.00 0.00 0 0 141.00	0 0 606.74 0.00	18528.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	SUNNY DAHIYA	21300	0	26.00	0.00	21300	0	0	0	0		
GVE0105	KAPTAN SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	31.00			0.00		0.00		
	1014001342 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	21300			0	21300	158.00		682.50	21142.00	
10	VARUN	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014611974 / /	0				0		0				
	100071994566	0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
11	VARUN SINGH	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014611639 01/07/2021	0				0		0				
	4626000100071230	0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
12	VINAY KUMAR	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	6928505161 01/07/2021	0				0		0				
	100071995413	0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	VINOD	19291	0	24.00	0.00	18046	0	0	0	0		
GVE0118	SH. MANKURAM	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
				0.00	29.00			0		0.00		
	1014611659 / /	0				0		0		0		
	1051000093694	0				0		0		0		
		0				0		0				
		0	19291			0	18046	136.00		586.50	17910.00	
				324.00	0.00	244080	0	0	0	0		
				65.00	0.00	0		0		0		
				0.00	14.00	0		1836.00		7922.87		
				0.00	389.00			0		0.00		
						0		0		0		
						0		0		0		
						0		0				
						0	244080	1836.00		7922.87	242244.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	20.00	0.00	11613	0	1394	0	967		
GVE0015	SH.VINOD CHAUDHARY	908		4.00	0.00	703		0		427		BANK
	HELPER	0		0.00	7.00	0		93.00		400.27		
	DLCPM-27519/ 101516574834			0.00	24.00			0.00		0.00		
	1014465278 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	12316		1487.00	1794.27	10829.00	
2	AJAY	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0010	SH.SANT RAM	4291		5.00	0.00	4014		0		515		BANK
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
	DLCPM-27519/ 101516575983			0.00	29.00			0.00		0.00		
	2214074998 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18046		1820.00	2270.50	16226.00	
3	AKASH PARIHAR	19627	0	21.00	0.00	16461	0	0	0	0		
GVE0050	RAJEV SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	5.00	0		124.00		534.98		
				0.00	26.00			0.00		0.00		
	1111518784 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19627			0	16461		124.00	534.98	16337.00	
4	AMIT DAS	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0020	SH.LAKHAN DAS	908		5.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 100554072269			0.00	30.00			0.00		0.00		
	2213683491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395		1858.00	2242.34	13537.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR	15908	0	26.00	0.00	15908	0	0	0	0		
GVE0128	LAL CHAND	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
				0.00	31.00			0	0.00	0.00		
	01/08/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	15908			0	15908	120.00		517.01	15788.00	
6	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4291		5.00	0.00	4291		0		550		BANK
	HELPER	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100697020892			0.00	31.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	0				0		0	0			
		0				0						
		0	19291			0	19291	1945.00		2426.96	17346.00	
7	ANJANI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100553980809			0.00	31.00			0	0.00	0.00		
	2213669253 01/10/2019	0				0		0	0			
	60344497424	0				0		0	0			
		0				0						
		0	15908			0	15908	1920.00		2317.01	13988.00	
8	ANKIT BANSAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4627		5.00	0.00	4627		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
	DLCPM-27519/ 100552894742			0.00	31.00			0	0.00	0.00		
	1115279025 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19627			0	19627	1948.00		2437.88	17679.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	ARJUN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100554040781			0.00	31.00			0.00		0.00		
	2211859486 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
10	ARUN KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554241801			0.00	31.00			0.00		0.00		
	2211859485 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
11	ASHUTOSH	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0060	BACHANI LAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	2214396754 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
12	AVDESH KUMAR	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0054	SANT RAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1115229573 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
13	BABLU	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 101516576026			0.00	31.00			0.00		0.00		
	2213764415 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
14	BIJE	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 101516576003			0.00	31.00			0.00		0.00		
	1014472102 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
15	BOBY	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0035	SH. HUKAM PAL SINGH	908		5.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0	0	112.00		483.63		
	DLCPM-27519/ 101516575920			0.00	29.00			0.00		0.00		
	1115280872 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	15908			0	14881	1796.00		2167.63	13085.00	
16	CHANDAN KUMAR	15908	0	26.00	0.00	15908	0	0	0	0		
GVE0127	SHIV KUMAR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
				0.00	31.00			0.00		0.00		
	1014633747 / /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	120.00		517.01	15788.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	CHANDU	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	2214462603 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	
18	DEEPAK KUMAR	19627	0	26.00	0.00	19627	0	0	0	0		
GVE0002	SH. NATHU SINGH	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
				0.00	31.00			0	0.00	0.00		
	2213706489 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19627			0	19627	148.00		637.88	19479.00	
19	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0044	SH.MADAN LAL	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101392752151			0.00	31.00			0	0.00	0.00		
	2017081430 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
20	DEEPAK KUMAR	15000	0	22.00	0.00	12581	0	1510	0	1048		
GVE0008	SH.VIJAY KUMAR	908		4.00	0.00	762		0		462		BANK
	HELPER	0		0.00	5.00	0		101.00		433.65		
	DLCPM-27519/ 100582453211			0.00	26.00			0	0.00	0.00		
	2213985305 01/10/2019	0				0		0				
	60344497388	0				0		0				
		0				0						
		0	15908			0	13343	1611.00		1943.65	11732.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
21	DEVENDER SINGH	15000	0	23.00	0.00	13548	0	1626	0	1129		
GVE0048	SH.HOSHIYAR SINGH	3598		5.00	0.00	3250		0		497		BANK
	LINEMAN	0		0.00	3.00	0		126.00		545.94		
	DLCPM-27519/ 100458412458			0.00	28.00			0.00		0.00		
	2213683885 01/04/2014	0				0		0				
	68009128926	0				0		0				
		0				0		0				
		0	18598			0	16798	1752.00		2171.94	15046.00	
22	DHANRAJ	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0111	ASHOK MANDAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	/ /			0.00	31.00			0.00		0.00		
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
23	DHIRAJ KUMAR	15908	0	26.00	0.00	15908	0	0	0	0		
GVE0077	SH.ARVIND CHAUDHARI	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
				0.00	31.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	120.00		517.01	15788.00	
24	DINESH TIWARI	15000	0	18.00	0.00	10161	0	1219	0	846		
GVE0074	SH.ANAND TIWARI	908		3.00	0.00	615		0		373		BANK
	HELPER	0		0.00	10.00	0		81.00		350.22		
	DLCPM-27519/ 101502372513			0.00	21.00			0.00		0.00		
	1115229600 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	10776	1300.00		1569.22	9476.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	GAURAV KUMAR SHRIVASTAV	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0098	ASHOK KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014562194 09/11/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	
26	IMRAAN	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0101		0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	/ /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
27	ISHWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100889781607			0.00	31.00			0	0.00	0.00		
	2214163956 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
28	JAGJIVAN RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	4627		5.00	0.00	4627		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
	DLCPM-27519/ 100554090036			0.00	31.00			0	0.00	0.00		
	2211859480 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19627			0	19627	1948.00		2437.88	17679.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/02/2021	15908 0 0 0 0 0 0 15908	6.00 0.00 1.00 0.00 0.00 24.00 0.00 7.00	3592 0 0 0 0 0 0 3592	0 0 0 27.00 0.00 0 0 27.00	0 0 116.74 0.00	3565.00	BANK
30 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000 0 4291 0 0 0 0 19291	18.00 0.00 4.00 0.00 0.00 9.00 0.00 22.00	10645 0 3045 0 0 0 0 13690	1277 0 0 103.00 0.00 0 0 1380.00	887 390 444.93 0.00	12310.00	BANK
31 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019	15000 0 908 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
32 GVE0099	KULDEEP KAMLESH HELPER DLCPM-27519/ 101612826424 1014562240 09/11/2020	15000 0 908 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	KUNAL	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		0.00		0.00		
				0.00	31.00			0		0.00		
	1014566245 10/12/2020	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19291			0	19291	0.00		0.00	19291.00	
34	KUNWAR PAL SHARMA	18994	0	26.00	0.00	18994	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		143.00		617.31		
				0.00	31.00			0		0.00		
	1014465272 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	18994			0	18994	143.00		617.31	18851.00	
35	LALA RAM	15000	0	19.00	0.00	11129	0	1335	0	927		
GVE0085	CHANDRA PRAKASH	4291		4.00	0.00	3184		0		408		BANK
	LINEMAN	0		0.00	8.00	0		108.00		465.17		
	DLCPM-27519/ 101576331526			0.00	23.00			0		0.00		
	1014482061 01/01/2020	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19291			0	14313	1443.00		1800.17	12870.00	
36	LALIT	15908	0	26.00	0.00	15908	0	0	0	0		
GVE0107	BIR SINGH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
				0.00	31.00			0		0.00		
	1014574659 01/02/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	15908			0	15908	120.00		517.01	15788.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 10

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
37	MAHENDRA SINGH	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0041	SH.SURYA PAL SINGH	908		5.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 100554385484			0.00	30.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		15908				15395		1858.00		2242.34	13537.00	
38	MANOHAR GOSWAMI	19291	0	25.00	0.00	18669	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		141.00		606.74		
				0.00	30.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		19291				18669		141.00		606.74	18528.00	
39	MANOJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101516575977			0.00	31.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		19291				19291		1945.00		2426.96	17346.00	
40	MD NASIM	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0047	KAMRUDIN	908		5.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0		112.00		483.63		
	DLCPM-27519/ 100904156091			0.00	29.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0				
	60252463690	0				0		0				
		0				0						
		0				0						
		15908				14881		1796.00		2167.63	13085.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	MEGH RAJ	19291	0	20.00	0.00	15557	0	0	0	0		
GVE0059	JAYPAL	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	6.00	0		117.00		505.60		
				0.00	25.00			0	0.00	0.00		
	1014506737 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	15557	117.00		505.60	15440.00	BANK
42	MOHD JAVED	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014466797 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	BANK
43	MOHD.SADIQ ANSARI	18797	0	26.00	0.00	18797	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0	0.00	0.00		
	1014466768 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	BANK
44	MOHIT BHARDWAJ	19291	0	18.00	0.00	13068	0	0	0	0		
GVE0125	DINESH BHARDWAJ	0		3.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	10.00	0		99.00		424.71		
				0.00	21.00			0	0.00	0.00		
	1014633733 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	13068	99.00		424.71	12969.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 12

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
45	MOHSIN AHMAD	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0067	MUNAWAR ALI	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014530621 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	
46	MONU UPADHAY	19291	0	24.00	0.00	18046	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
				0.00	29.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18046	136.00		586.50	17910.00	
47	MUKESH KUMAR	19291	0	7.00	0.00	4978	0	0	0	0		
GVE0124	KALYAN SINGH	0		1.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	23.00	0		38.00		161.79		
				0.00	8.00			0	0.00	0.00		
	1014631298 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	4978	38.00		161.79	4940.00	
48	OM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100553910843			0.00	31.00			0	0.00	0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 13

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
49	PADAM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	4627		5.00	0.00	4627		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
	DLCPM-27519/ 100553907365			0.00	31.00			0.00		0.00		
	2213707329 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19627			0	19627	1948.00		2437.88	17679.00	
50	PRESHANT TYAGI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0106	SURESH CHAND TYAGI	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101292054672			0.00	31.00			0.00		0.00		
	1014290586 01/02/2018	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
51	PUSHPENDERA KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0019	SH.AMAR LAL	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100554090210			0.00	31.00			0.00		0.00		
	2213912913 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
52	RAHUL	15908	0	23.00	0.00	14369	0	0	0	0		
GVE0104	DINESH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	3.00	0		108.00		466.99		
				0.00	28.00			0.00		0.00		
	1014575000 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	14369	108.00		466.99	14261.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 14

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
53 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020	15000 908 0 0 0 0 0	0	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	9677 586 0 0 0 0 0	0	1161 0 77.00 0.00 0 0	0	806 355 333.55 0.00		BANK
			15908				10263		1238.00	1494.55	9025.00	
54 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019	15000 4291 0 0 0 0 0	0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	13548 3876 0 0 0 0 0	0	1626 0 131.00 0.00 0 0	0	1129 497 566.28 0.00		BANK
			19291				17424		1757.00	2192.28	15667.00	
55 GVE0081	RAM AVTAAR JARNAIL KUMAR LINEMAN DLCPM-27519/ 101516575912 1114770094 01/12/2019	15000 4291 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0.00 0 0	0	1250 550 626.96 0.00		BANK
			19291				19291		1945.00	2426.96	17346.00	
56 GVE0018	RAM KISHOR SH.SUNDER LAL LINEMAN DLCPM-27519/ 100554376770 2211859474 01/10/2019 60344498177	15000 4291 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0.00 0 0	0	1250 550 626.96 0.00		BANK
			19291				19291		1945.00	2426.96	17346.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 15

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
57	RAM PHER	15000	0	22.00	0.00	13065	0	1568	0	1088		
GVE0046	SH KHURBHU RAM	4291		5.00	0.00	3737		0		480		BANK
	LINEMAN	0		0.00	4.00	0	0	127.00		546.07		
	DLCPM-27519/ 100907355640			0.00	27.00			0.00		0.00		
	2213631590 01/02/2016	0				0		0				
	60250153033	0				0		0				
		0				0		0				
		0	19291			0	16802	1695.00		2114.07	15107.00	
58	RAM RATAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0009	SH.DULARELAL	4627		5.00	0.00	4627		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	148.00		637.88		
	DLCPM-27519/ 100553963812			0.00	31.00			0.00		0.00		
	2211685745 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19627			0	19627	1948.00		2437.88	17679.00	
59	RAMAKANT PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100697012124			0.00	31.00			0.00		0.00		
	1114306131 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
60	RAMESH CHAND	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0039	SH. FATEH CHAND	4291		5.00	0.00	4014		0		515		BANK
	LINEMAN	0		0.00	2.00	0	0	136.00		586.50		
	DLCPM-27519/ 100992344817			0.00	29.00			0.00		0.00		
	2212709826 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18046	1820.00		2270.50	16226.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 16

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
61	RANJAN KUMAR RAI	18598	0	26.00	0.00	18598	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		5.00	0.00	0		0		0		
	COMPUTER OPTR.	0		0.00	0.00	0		140.00		604.44		
				0.00	31.00			0	0.00	0.00		
	1014465282 01/10/2019	0				0		0	0			
	60344498133	0				0		0	0			
		0				0		0				
		0	18598			0	18598		140.00	604.44	18458.00	
62	RATAN THAKUR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	4291		5.00	0.00	4291		0		550		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100907487365			0.00	31.00			0	0.00	0.00		
	1106511419 01/02/2016	0				0		0	0			
	60250184380	0				0		0	0			
		0				0		0				
		0	19291			0	19291		1945.00	2426.96	17346.00	
63	ROHIT	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0094	YOGENDRA	908		5.00	0.00	908		0		550		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101607770695			0.00	31.00			0	0.00	0.00		
	1014538757 01/08/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908		1920.00	2317.01	13988.00	
64	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	4029		5.00	0.00	4029		0		550		
	SAFTY ENGINEER	0		0.00	0.00	0		143.00		618.44		
	DLCPM-27519/ 101693849764			0.00	31.00			0	0.00	0.00		
	1014398268 01/06/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19029			0	19029		1943.00	2418.44	17086.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 17

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
65	SANI KUMAR CHAUHAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101502019282			0.00	31.00			0	0.00	0.00		
	1115279056 01/10/2019	0				0		0	0			
	60344497515	0				0		0	0			
		0				0		0				
		0	15908			0	15908		1920.00	2317.01	13988.00	
66	SARVAN KUMAR	19291	0	25.00	0.00	18669	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		141.00		606.74		
				0.00	30.00			0	0.00	0.00		
	1115254988 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	18669		141.00	606.74	18528.00	
67	SEWA RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0073	SH. ATTAR SINGH	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101516574823			0.00	31.00			0	0.00	0.00		
	1012820326 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908		1920.00	2317.01	13988.00	
68	SHRI KANT	19291	0	25.00	0.00	18669	0	0	0	0		
GVE0090	SONPAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		141.00		606.74		
				0.00	30.00			0	0.00	0.00		
	2213675322 19/05/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	18669		141.00	606.74	18528.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 18

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
69	SHRIKANT	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0126	BADKU YADAV	0		5.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	/ /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	
70	SOURAV	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0093	RAM CHANDER	908		5.00	0.00	849		0		515		
	HELPER	0		0.00	2.00	0		112.00		483.63		
	DLCPM-27519/ 101597698442			0.00	29.00			0	0.00	0.00		
	1014532610 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	14881	1796.00		2167.63	13085.00	
71	SUBHASH	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0063	BADRI SHA	0		5.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014490147 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
72	SUDHIR KUMAR MISHRA	15000	0	9.00	0.00	5323	0	639	0	443		
GVE0071	SH.SUKENDRA MISHRA	908		2.00	0.00	322		0		196		
	HELPER	0		0.00	20.00	0		43.00		183.46		
	DLCPM-27519/ 101160912333			0.00	11.00			0	0.00	0.00		
	1014465149 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	5645	682.00		822.46	4963.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 19

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
73	SUMIT SHARMA	15908	0	18.00	0.00	11290	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	9.00	0		85.00		366.93		
				0.00	22.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	15908			0	11290	85.00		366.93	11205.00	
74	SUNDER	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0021	SH.RAM LAKHAN	908		5.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 100554242351			0.00	30.00			0.00		0.00		
	2211624419 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	1858.00		2242.34	13537.00	
75	SURENDER KUMAR	15000	0	19.00	0.00	11129	0	1335	0	927		
GVE0004	SH.TARIF SINGH	4291		4.00	0.00	3184		0		408		BANK
	LINEMAN	0		0.00	8.00	0		108.00		465.17		
	DLCPM-27519/ 100554391452			0.00	23.00			0.00		0.00		
	2212469483 01/10/2019	0				0		0				
	60344498086	0				0		0				
		0				0		0				
		0	19291			0	14313	1443.00		1800.17	12870.00	
76	TEJ BAHADUR SINGH	15000	0	25.00	0.00	14516	0	1742	0	1209		
GVE0034	SH.MOHAN	908		5.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 101516575996			0.00	30.00			0.00		0.00		
	2211645364 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	1858.00		2242.34	13537.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 20

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
77	UTTAM KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0092	SHRINIWAS	4291		5.00	0.00	4291		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100698441217			0.00	31.00		0	0.00		0.00		
	2213682129 16/06/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
78	VIJAY KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	4291		5.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100554195871			0.00	31.00		0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
79	VIJAY PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0022	SH.SHIV RAM PAL	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100554340844			0.00	31.00		0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
80	VIKESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	908		5.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 101516575908			0.00	31.00		0	0.00		0.00		
	1014465105 01/10/2019	0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	1920.00		2317.01	13988.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of August, 2021
CSL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 21

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
81 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021	19291 0 0 0 0 0 0 19291	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
82 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	15000 0 908 0 0 0 0 15908	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
83 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 0 908 0 0 0 0 15908	24.00 0.00 5.00 0.00 0.00 2.00 0.00 29.00	14032 0 849 0 0 0 0 14881	1684 0 0 112.00 0.00 0 0 1796.00	1169 515 483.63 0.00	13085.00	BANK
	Total		1992.00 0.00 392.00 0.00 0.00 189.00 0.00 2384.00	1254183 0 128328 0 0 0 0 1382511	87562 0 0 10266.00 0.00 0 0 97828.00	60797 26765 44304.75 0.00	1284683.00	

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

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	DEEPAK KUMAR SAH	18797	0	25.00	0.00	18797	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0		141.00		610.90		
				1.00	31.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	
2	DEEPAK RANA	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0952	RANA	3797		5.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/ 101473476128			2.00	31.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
3	JAGBIR SINGH	15000	0	23.00	0.00	14516	0	1742	0	1209		
GVE0365	JAGDISH CHANDER	492		5.00	0.00	476		0		533		BANK
	M.I.	0		0.00	1.00	0		113.00		487.24		
	DLCPM-27519/ 101115642101			2.00	30.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		0	15492			0	14992	1855.00		2229.24	13137.00	
4	KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	3797		5.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/16048 100996722616			2.00	31.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	

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

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	KRISHAN KUMAR	15000	0	10.00	0.00	6290	0	755	0	524		
GVE0379	JAI BHAGWAN	3797		2.00	0.00	1592		0		231		BANK
	SUPERVISOR	0		0.00	18.00	0	0	60.00		256.17		
	DLCPM-27519/16042 100996722556			1.00	13.00		0	0.00		0.00		
	1014076046 / /	0				0	0	0				
	60266808519	0				0	0	0				
		0				0						
		0	18797			0	7882	815.00		1011.17	7067.00	
6	LAVISH KUMAR YADAV	18797	0	25.00	0.00	18797	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	141.00		610.90		
				1.00	31.00		0	0.00		0.00		
	1014400255 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	
7	MOHAMMAD SADDAM HUSSAIN	18797	0	24.00	0.00	18191	0	0	0	0		
GVE1130		0		5.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	1.00	0	0	137.00		591.21		
				1.00	30.00		0	0.00		0.00		
	1014493663 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18797			0	18191	137.00		591.21	18054.00	
8	OM PRAKASH	18797	0	25.00	0.00	18797	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		5.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	141.00		610.90		
				1.00	31.00		0	0.00		0.00		
	1014493655 14/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of August, 2021**

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 3

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
9 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 492 0 0 0 0 0 15492	23.00 0.00 5.00 0.00 0.00 3.00 0.00 28.00	13548 0 444 0 0 0 0 0 13992	1626 0 0 105.00 0.00 0 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK
10 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 5.00 0.00 0.00 1.00 0.00 30.00	14516 0 476 0 0 0 0 0 14992	1742 0 0 113.00 0.00 0 0 0 1855.00	1209 533 487.24 0.00	13137.00	BANK
11 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 4797 0 0 0 0 0 19797	21.00 0.00 5.00 0.00 0.00 3.00 2.00 28.00	13548 0 4333 0 0 0 0 0 17881	1626 0 0 135.00 0.00 0 0 0 1761.00	1129 497 581.13 0.00	16120.00	BANK
12 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	19797 0 0 0 0 0 0 0 19797	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	19797 0 0 0 0 0 0 0 19797	0 0 0 149.00 0.00 0 0 0 149.00	0 0 643.40 0.00	19648.00	BANK

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

Page No. : 4

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 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 492 0 0 0 0 0 15492	22.00 0.00 5.00 0.00 0.00 2.00 2.00 29.00	14032 0 460 0 0 0 0 0 14492	1684 0 0 109.00 0.00 0 0 0 1793.00	1169 515 470.99 0.00	12699.00	BANK
15 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 492 0 0 0 0 0 15492	21.00 0.00 4.00 0.00 0.00 6.00 0.00 25.00	12097 0 397 0 0 0 0 0 12494	1452 0 0 94.00 0.00 0 0 0 1546.00	1008 444 406.06 0.00	10948.00	BANK
16 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	18797 0 0 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 0.00 5.00 2.00 26.00	15765 0 0 0 0 0 0 0 15765	0 0 0 119.00 0.00 0 0 0 119.00	0 0 512.36 0.00	15646.00	BANK

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

Page No. : 5

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
17 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	18797 0 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
18 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019	15000 0 492 0 0 0 0 15492	23.00 0.00 5.00 0.00 0.00 3.00 0.00 28.00	13548 0 444 0 0 0 0 13992	1626 0 0 105.00 0.00 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK
19 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	18797 0 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
20 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 492 0 0 0 0 15492	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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

Page No. : 6

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL 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. SPL. ALL INCENT. CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			432.00 0.00 90.00 0.00 0.00 75.00 23.00 545.00	290552 0 20383 0 0 0 0 310935	19395 0 0 2339.00 0.00 0 0 21734.00	13465 5930 10105.38 0.00		
	Total						29500.38	289201.00

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

Page No. : 1

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
1 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 5.00 0.00 0.00 4.00 1.00 27.00	13065 0 3307 0 0 0 0 0 16372	1568 0 0 123.00 0.00 0 0 0 1691.00	1088 480 532.09 0.00	14681.00	BANK
2 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
3 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 0 3797 0 0 0 0 0 18797	6.00 0.00 2.00 0.00 0.00 23.00 0.00 8.00	3871 0 980 0 0 0 0 0 4851	465 0 0 37.00 0.00 0 0 0 502.00	322 143 157.66 0.00	4349.00	BANK
4 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 492 0 0 0 0 0 15492	6.00 0.00 2.00 0.00 0.00 23.00 0.00 8.00	3871 0 127 0 0 0 0 0 3998	465 0 0 30.00 0.00 0 0 0 495.00	322 143 129.94 0.00	3503.00	BANK

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

Page No. : 2

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
5 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 3552 0 0 0 0 0 17584	1684 0 0 132.00 0.00 0 0 0 1816.00	1169 515 571.48 0.00	15768.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	18797 0 0 0 0 0 0 18797	17.00 0.00 4.00 0.00 0.00 9.00 1.00 22.00	13340 0 0 0 0 0 0 0 13340	0 0 0 101.00 0.00 0 0 0 101.00	0 0 433.55 0.00	13239.00	BANK
8 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 492 0 0 0 0 0 15492	23.00 0.00 5.00 0.00 0.00 3.00 0.00 28.00	13548 0 444 0 0 0 0 0 13992	1626 0 0 105.00 0.00 0 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 3

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			
9	BIJENDER PAL	15000	0	14.00	0.00	8710	0	1045	0	726		
GVE0347	RAM KHILAWAN	3797		3.00	0.00	2205		0		319		BANK
	SEMI-SKILLED	0		0.00	13.00	0	0	82.00		354.74		
	DLCPM-27519/2518 100932094088			1.00	18.00			0.00		0.00		
	1014069636 / /	0				0		0				
	60258952618	0				0		0				
		0				0						
		0	18797			0	10915	1127.00		1399.74	9788.00	
10	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14131		5.00	0.00	14131		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	31.00			0.00		0.00		
	1013111092 / /	0				0		0				
	68009128982	0				0		0				
		0				0						
		0	31131			0	31131	1958.00		2482.50	29173.00	
11	DHARMENDER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0502	GANPAT SINGH	3797		5.00	0.00	3797		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/16335 101226264942			1.00	31.00			0.00		0.00		
	2213518886 / /	0				0		0				
	60295099083	0				0		0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
12	DINESH	15492	0	0.00	0.00	0	0	0	0	0		
GVE1216	SIYA RAM	0		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	2212590558 01/02/2021	0				0		0				
		0				0		0				
		0				0						
		0	15492			0	0	0.00		0.00	0.00	

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

Page No. : 4

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 GVE1213	HARSH VRADHAN SHEESH PAL SINGH M.I. 1014578788 / /	15492 0 0 0 0 0 0 15492	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0 0.00 0 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
14 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	18797 0 0 0 0 0 0 18797	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
15 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 3797 0 0 0 0 18797	22.00 0.00 5.00 0.00 0.00 2.00 2.00 29.00	14032 0 3552 0 0 0 0 17584	1684 0 0 132.00 0 0.00 0 0 0 0 1816.00	1169 515 571.48 0.00	15768.00	BANK
16 GVE1215	KANHAIYA LAL GUPTA HIRA LAL GUPTA SUPERVISOR 2018127246 01/02/2021	18797 0 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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

Page No. : 5

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
17 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / /	15000 0 492 0 0 0 0 0 15492	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	18797 0 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	18191 0 0 0 0 0 0 0 18191	0 0 0 137.00 0 0 0 137.00	0 0 591.21 0.00	18054.00	BANK
19 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 492 0 0 0 0 15492	12.00 0.00 2.00 0.00 0.00 17.00 0.00 14.00	6774 0 222 0 0 0 0 0 6996	813 0 0 53.00 0 0 0 866.00	564 249 227.37 0.00	6130.00	BANK
20 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 492 0 0 0 0 15492	21.00 0.00 5.00 0.00 0.00 5.00 0.00 26.00	12581 0 413 0 0 0 0 0 12994	1510 0 0 98.00 0 0 0 1608.00	1048 462 422.31 0.00	11386.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 6

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
21 GVE0349	MANISH RAMESH SKILLED DLCPM-27519/1842 100697018319 1013976492 / / 60234411189	15000 0 3797 0 0 0 0 0 18797	12.00 0.00 3.00 0.00 0.00 15.00 1.00 16.00	7742 0 1960 0 0 0 0 0 9702	929 0 0 73.00 0.00 0 0 0 1002.00	645 284 315.32 0.00	8700.00	BANK
22 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 5.00 0.00 0.00 4.00 2.00 27.00	13065 0 3307 0 0 0 0 0 16372	1568 0 0 123.00 0.00 0 0 0 1691.00	1088 480 532.09 0.00	14681.00	BANK
23 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
24 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK

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

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	RAHUL SHARMA	15000	0	11.00	0.00	6774	0	813	0	564		
GVE0342	SATBIR	3797		3.00	0.00	1715		0		249		BANK
	SKILLED	0		0.00	17.00	0	0	64.00		275.89		
	DLCPM-27519/1833 100879111627			0.00	14.00			0.00		0.00		
	1013976332 / /	0				0		0				
	602334665688	0				0		0				
		0				0						
		0	18797			0	8489	877.00		1088.89	7612.00	
26	RAJEEV KUMAR KUWAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0499	RAM PRIKSHAN KUWAR	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0	0	0.00		0.00		
	DLCPM-27519/ 101178226526			0.00	0.00			0.00		0.00		
	1014223257 / /	0				0		0				
		0				0		0				
		0	18797			0	0	0.00		0.00	0.00	
27	RAM KISHAN	15000	0	9.00	0.00	6290	0	755	0	524		
GVE0361	ASHOK KUMAR	492		2.00	0.00	206		0		231		BANK
	M.I.	0		0.00	18.00	0	0	49.00		211.12		
	DLCPM-27519/16184 101076140397			2.00	13.00			0.00		0.00		
	1014168990 / /	0				0		0				
	60281153720	0				0		0				
		0				0						
		0	15492			0	6496	804.00		966.12	5692.00	
28	RAVI KUMAR	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0889	SH RAJ KUMAR SHAH	3797		5.00	0.00	3552		0		515		BANK
	SKILLED	0		0.00	2.00	0	0	132.00		571.48		
	DLCPM-27519/ 101644182748			0.00	29.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
		0				0		0				
		0	18797			0	17584	1816.00		2255.48	15768.00	

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

Page No. : 8

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
29 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 100996747500 1014108153 / / 60267053291	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
30 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0	1800 0 0 141.00 0.00 0 0 0	1250 550 610.90 0.00	16856.00	BANK
31 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 2069 0 0 0 0 0 17069	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 2069 0 0 0 0 0	1800 0 0 129.00 0.00 0 0 0	1250 550 554.74 0.00	15140.00	BANK
32 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 2200 0 0 0 0 26221	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 9021 2200 0 0 0 0	1800 0 0 158.00 0.00 0 0	1250 550 682.50 0.00	24263.00	BANK

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

Page No. : 9

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
33 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	18797 0 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0	0 0 610.90 0.00	18656.00	BANK
34 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 3797 0 0 0 0 18797	22.00 0.00 5.00 0.00 0.00 2.00 2.00 29.00	14032 0 3552 0 0 0 0 17584	1684 0 0 132.00 0.00 0 0	1169 515 571.48 0.00	15768.00	BANK
35 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 492 0 0 0 0 15492	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0	1250 550 503.49 0.00	13575.00	BANK
36 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 492 0 0 0 0 15492	21.00 0.00 5.00 0.00 0.00 3.00 2.00 28.00	13548 0 444 0 0 0 0 13992	1626 0 0 105.00 0.00 0 0	1129 497 454.74 0.00	12261.00	BANK

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

Page No. : 10

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				
37	SUNIL KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	3797		5.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/2111 100698209224			1.00	31.00			0.00		0.00		
	2213509254 / /	0				0		0				
	60258949184	0				0		0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
38	SUSHIL KUMAR	15000	0	18.00	0.00	10645	0	1277	0	887		
GVE0358	RAJA RAM SHARMA	3797		4.00	0.00	2695		0		390		BANK
	SKILLED	0		0.00	9.00	0		101.00		433.55		
	DLCPM-27519/16054 100996747494			0.00	22.00			0.00		0.00		
	2213531346 / /	0				0		0				
	60270000809	0				0		0				
		0				0						
		0	18797			0	13340	1378.00		1710.55	11962.00	
39	VIKAS	15000	0	0.00	0.00	0	0	0	0	0		
GVE0343	RAM KUMAR	492		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 100698417219			0.00	0.00			0.00		0.00		
	1013976261 / /	0				0		0				
	60234665951	0				0		0				
		0				0						
		0	15492			0	0	0.00		0.00	0.00	
40	VIKAS	18797	0	22.00	0.00	16978	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	3.00	0		128.00		551.79		
				1.00	28.00			0.00		0.00		
	1014594393 / /	0				0		0				
		0				0		0				
		0				0						
		0	18797			0	16978	128.00		551.79	16850.00	

Salary / Wages Register for the month of August, 2021

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 11

MMG

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			
41	YOGESH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0870	SH SURESH	492		5.00	0.00	492		0		550		
	M.I.	0		0.00	0.00	0	0	117.00		503.49		
	DLCPM-27519/ 100939623138			2.00	31.00			0	0.00	0.00		
	1014068015 / /	0				0		0	0			
	60258952039	0				0		0	0			
		0				0						
		0	15492			0	15492		1917.00	2303.49	13575.00	
				744.00	0.00	472239	0	44480	0	30880		
				160.00	0.00	85265		0		13600		
				0.00	332.00	4200	0	4111.00		17756.45		
				35.00	939.00			0.00		0.00		
						0		0				
						0		0				
						0						
						0	561704		48591.00	62236.45	513113.00	

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

Firm ESIC Number 10310321240011002

PROJECT

Page No. : 1

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				
1	AMIT	15500	0	21.00	0.00	13000	0	0	0	0		
GVE1169	OM PRAKASH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	5.00	0		98.00		422.50		
				0.00	26.00			0		0.00		
	1014316788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	13000	98.00	422.50	12902.00		
2	DURBESH	17000	0	0.00	0.00	0	0	0	0	0		
GVE1164	SHYAM LAL	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1014401262 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17000			0	0	0.00	0.00	0.00	0.00	
3	FAEEM KHAN	17000	0	0.00	0.00	0	0	0	0	0		
GVE1212		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1014557477 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17000			0	0	0.00	0.00	0.00	0.00	
4	MANISH	15500	0	0.00	0.00	0	0	0	0	0		
GVE1175	TEJ BAHADUR	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1014345335 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00	0.00	0.00	0.00	

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

Firm ESIC Number 10310321240011002

Page No. : 2

PROJECT

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	NISHANT MEHTA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0862	VINOD MEHTA	8736		5.00	0.00	8736		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/ 101446785979			0.00	31.00			0	0.00	0.00		
	1013788056 01/04/2019	0				0		0	0			
	68015510114	0				0		0	0			
		0				0						
		0	23736			0	23736	1958.00		2482.50	21778.00	
6	PHUL CHAND	15500	0	21.00	0.00	13000	0	0	0	0		
GVE1170	MOTI LAL	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	5.00	0		98.00		422.50		
				0.00	26.00			0	0.00	0.00		
	1014401307 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	13000	98.00		422.50	12902.00	
7	RAJENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0285	DIWAN SINGH	9282		5.00	0.00	9282		0		550		BANK
	-	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/1791 100458411388			0.00	31.00			0	0.00	0.00		
	1011783308 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	24282			0	24282	1958.00		2482.50	22324.00	
8	RAJU	15500	0	16.50	0.00	10750	0	0	0	0		
GVE1168	SALIK RAM	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	9.50	0		81.00		349.38		
				0.00	21.50			0	0.00	0.00		
	1014401299 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	10750	81.00		349.38	10669.00	

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

Firm ESIC Number 10310321240011002

PROJECT

Page No. : 3

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				
9	RAM JASH	15500	0	0.00	0.00	0	0	0	0	0		
GVE1171	RAM MILAN	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014440735 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
10	RAM SAHAY	15500	0	0.00	0.00	0	0	0	0	0		
GVE1167	RAJ NARAYAN	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014455629 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
11	RAM SEWAK	15500	0	21.00	0.00	13000	0	0	0	0		
GVE1174	MANOJ	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	5.00	0		98.00		422.50		
				0.00	26.00			0.00		0.00		
	1014401277 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	13000	98.00		422.50	12902.00	
12	RAMESH	17000	0	24.00	0.00	15903	0	0	0	0		
GVE1166	RAJ NARAYAN	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	2.00	0		120.00		516.85		
				0.00	29.00			0.00		0.00		
	1014401263 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17000			0	15903	120.00		516.85	15783.00	

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

Page No. : 4

PROJECT

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
13 GVE1165	RANJEET SHIV NATH LINEMAN 1014316817 / /	17000 0 0 0 0 0 0 17000	24.00 0.00 5.00 0.00 0.00 2.00 0.00 29.00	15903 0 0 0 0 0 0 15903	0 0 0 120.00 0 0.00 0 0 0 0 120.00	0 0 516.85 0.00	15783.00	BANK
14 GVE0286	SANJAY VASHIST HUKAM SINGH - DLCPM-27519/1792 100458412489 1012356632 / /	15000 0 4142 0 0 0 0 19142	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4142 0 0 0 0 19142	1800 0 0 144.00 0 0.00 0 0 0 0 1944.00	1250 550 622.12 0.00	17198.00	BANK
15 GVE1224	SHIV PUJAN HELPER 1014624649 / /	15500 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
16 GVE1223	TULSI RAM HELPER 1014401325 / /	15500 0 0 0 0 0 15500	11.00 0.00 2.00 0.00 0.00 18.00 0.00 13.00	6500 0 0 0 0 0 0 6500	0 0 0 49.00 0 0.00 0 0 0 0 49.00	0 0 211.25 0.00	6451.00	BANK

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

Firm ESIC Number 10310321240011002

PROJECT

Page No. : 5

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				
17	UDAY KUMAR	15500	0	0.00	0.00	0	0	0	0	0		
GVE1172	MUNNA PRASAD	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0		0.00		
	1014440731 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
18	VIJAY KUMAR	15500	0	0.00	0.00	0	0	0	0	0		
GVE1173	RAM SUREMAN	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00			0		0.00		
	1014441420 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
				216.50	0.00	133056	0	5400	0	3750		
				47.00	0.00	22160		0		1650		
				0.00	294.50	0	0	1124.00		4848.95		
				0.00	263.50			0		0.00		
						0	0	0				
						0	0	0				
						0						
						0	155216	6524.00		10248.95	148692.00	