

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 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.	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	DEEPAK KUMAR SAH	19473	0	26.00	0.00	19473	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0		147.00		632.87		
				1.00	31.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		19473				19473		147.00		632.87	19326.00	
2	DEEPAK RANA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0952	RANA	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101473476128			1.00	31.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		19473				19473		1947.00		2432.87	17526.00	
3	JAGBIR SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101115642101			1.00	31.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		16064				16064		1921.00		2322.08	14143.00	
4	KARAMBEER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/16048 100996722616			1.00	31.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		19473				19473		1947.00		2432.87	17526.00	

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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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	KRISHAN KUMAR	15000	0	19.00	0.00	11613	0	1394	0	967		
GVE0379	JAI BHAGWAN	4473		4.00	0.00	3463		0		427		BANK
	SUPERVISOR	0		0.00	7.00	0	0	114.00		489.97		
	DLCPM-27519/16042 100996722556			1.00	24.00		0	0.00		0.00		
	1014076046 / /	0				0	0	0				
	60266808519	0				0	0	0				
		0				0						
		0	19473			0	15076	1508.00		1883.97	13568.00	
6	LAVISH KUMAR YADAV	19473	0	24.00	0.00	18217	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0	0	137.00		592.05		
				1.00	29.00		0	0.00		0.00		
	1014400255 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	18217	137.00		592.05	18080.00	
7	MOHAMMAD SADDAM HUSSAIN	19473	0	26.00	0.00	19473	0	0	0	0		
GVE1130		0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	147.00		632.87		
				1.00	31.00		0	0.00		0.00		
	1014493663 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
8	OM PRAKASH	19473	0	26.00	0.00	19473	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	147.00		632.87		
				1.00	31.00		0	0.00		0.00		
	1014493655 14/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	

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Firm ESIC Number 10310321240011002

Page No. : 3

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	RAHUL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE1136	SH ANIL KUMAR	1064		4.00	0.00	1064		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101321440255			1.00	31.00			0	0.00	0.00		
	1014493746 24/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
10	RAJU	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0954	LAL SINGH	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101474946553			1.00	31.00			0	0.00	0.00		
	1014402445 02/01/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
11	RAKESH ARYA	15000	0	24.00	0.00	14032	0	1684	0	1169		
GVE0367	RAJENDER SINGH ARYA	4797		4.00	0.00	4488		0		515		BANK
	LINEMAN	0		0.00	2.00	0		139.00		601.90		
	DLCPM-27519/16039 100996722525			1.00	29.00			0	0.00	0.00		
	1014108173 / /	0				0		0	0			
	60267045780	0				0		0	0			
		0				0						
		0	19797			0	18520	1823.00		2285.90	16697.00	
12	RAM NANDAN KUMAR YADAV	19797	0	17.00	0.00	13411	0	0	0	0		
GVE0835	RAM BABU YADAV	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	10.00	0		101.00		435.86		
				1.00	21.00			0	0.00	0.00		
	1014336927 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19797			0	13411	101.00		435.86	13310.00	

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ELECTRIC
Salary / Wages Register for the month of December, 2021
MMG ROHINI
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Firm ESIC Number 10310321240011002

Page No. : 4

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13 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 4473 0 0 0 0 0	0	26.00 4.00 0.00 1.00	0.00 0.00 0.00 31.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0	0	1250 550 632.87 0.00		BANK
						19473		1947.00		2432.87	17526.00	
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 1064 0 0 0 0 0	0	26.00 4.00 0.00 1.00	0.00 0.00 0.00 31.00	15000 1064 0 0 0 0 0	0	1800 0 121.00 0 0 0	0	1250 550 522.08 0.00		BANK
						16064		1921.00		2322.08	14143.00	
15 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 1064 0 0 0 0 0	0	21.00 4.00 0.00 1.00	0.00 0.00 5.00 26.00	12581 892 0 0 0 0 0	0	1510 0 102.00 0 0 0	0	1048 462 437.87 0.00		BANK
						13473		1612.00		1947.87	11861.00	
16 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	19473 0 0 0 0 0	0	21.00 4.00 0.00 1.00	0.00 0.00 5.00 26.00	16332 0 0 0 0 0 0	0	0 0 123.00 0 0 0	0	0 0 530.79 0.00		BANK
						16332		123.00		530.79	16209.00	

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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	19473 0 0 0 0 0 0 19473	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0 Total 147.00	0 0 632.87 0.00	19326.00	BANK
18 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019	15000 0 1064 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 Total 1921.00	1250 550 522.08 0.00	14143.00	BANK
19 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	19473 0 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0 Total 147.00	0 0 632.87 0.00	19326.00	BANK
20 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 1064 0 0 0 0 16064	26.00 0.00 4.00 0.00 0.00 0.00 1.00 31.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 Total 1921.00	1250 550 522.08 0.00	14143.00	BANK

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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 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 ARREAR 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		
			491.00 0.00 79.00 0.00 0.00 31.00 19.00 589.00	318551 0 28646 0 0 0 0 0 347197	20788 0 0 2618.00 0.00 0 0 23406.00	14434 6354 11283.88 0.00		
	Total					32071.88	323791.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. 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 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 Total 1947.00	1250 550 632.87 0.00	17526.00	BANK
2 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 2.00 1.00 29.00	14032 0 4184 0 0 0 0 0 18216	1684 0 0 137.00 0 0.00 0 0 0 0 Total 1821.00	1169 515 592.02 0.00	16395.00	BANK
3 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 0 4473 0 0 0 0 0 19473	22.00 0.00 4.00 0.00 1.00 3.00 1.00 28.00	13548 0 4040 0 0 0 0 0 17588	1626 0 0 132.00 0 0.00 0 0 0 0 Total 1758.00	1129 497 571.61 0.00	15830.00	BANK
4 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 Total 1921.00	1250 550 522.08 0.00	14143.00	BANK

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Page No. : 2

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	AMIT KHARKWAL	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE1008	BASNIDHAR KHARKWAL	4473		4.00	0.00	3752		0		462		BANK
	SKILLED	0		1.00	5.00	0	0	123.00		530.82		
	DLCPM-27519/ 101502535868			1.00	26.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	16333	1633.00		2040.82	14700.00	
6	ARMAAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0351	WAJIR AHMAD	4473		4.00	0.00	4473		0		550		BANK
	SEMI-SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/2508 100931615866			1.00	31.00			0	0.00	0.00		
	1014068014 / /	0				0		0	0			
	60270037057	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
7	ASHISH KUMAR	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1218	SATISH KUMAR	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	0.00	0	0	147.00		632.87		
				1.00	31.00			0	0.00	0.00		
	2017898105 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	
8	BHAGIRATH	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0350	RAM PRASAD	1064		4.00	0.00	995		0		515		BANK
	M.I.	0		1.00	2.00	0	0	113.00		488.38		
	DLCPM-27519/ 100697018054			1.00	29.00			0	0.00	0.00		
	2213138342 / /	0				0		0	0			
	60234666614	0				0		0	0			
		0				0						
		0	16064			0	15027	1797.00		2172.38	13230.00	

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

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 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 4473 0 0 0 0 0 19473	22.00 0.00 4.00 0.00 1.00 3.00 1.00 28.00	13548 0 4040 0 0 0 0 0 17588	1626 0 0 132.00 0 0 0 1758.00	1129 497 571.61 0.00	15830.00	BANK
10 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14131 2000 0 0 0 0 31131	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 14131 2000 0 0 0 0 31131	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	29173.00	BANK
11 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
12 GVE1213	HARSH VRADHAN SHEESH PAL SINGH M.I. 1014578788 / /	16064 0 0 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00	16064 0 0 0 0 0 0 0 16064	0 0 0 121.00 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 2021****MMG****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.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	HIMANSHU	19473	0	21.00	0.00	16960	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	4.00	0		128.00		551.20		
				1.00	27.00			0.00		0.00		
	1014383987 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				16960		128.00		551.20	16832.00	
14	JAY NARAYAN	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0340	RAMESH	4473		4.00	0.00	4329		0		533		BANK
	SUPERVISOR	0		1.00	1.00	0		142.00		612.46		
	DLCPM-27519/1838 100697018303			1.00	30.00			0.00		0.00		
	1013731149 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				18845		1884.00		2354.46	16961.00	
15	KAPIL UPADHAY	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0826	SURENDER UPADHAY	1064		4.00	0.00	1030		0		533		BANK
	M.I.	0		1.00	1.00	0		117.00		505.25		
	DLCPM-27519/ 101364648608			1.00	30.00			0.00		0.00		
	1014286302 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		16064				15546		1859.00		2247.25	13687.00	
16	LALIT KUMAR VERMA	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
				1.00	31.00			0.00		0.00		
	1014594381 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				19473		147.00		632.87	19326.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 2021****MMG****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.		
	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				
17	MAHESH KUMAR	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0364	RAM LAL	1064		4.00	0.00	1030		0		533		BANK
	M.I.	0		1.00	1.00	0	0	117.00		505.25		
	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	16064			0	15546	1859.00		2247.25	13687.00	
18	MAN MOHAN	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0828	RAMESHWAR DAYAL	1064		4.00	0.00	995		0		515		BANK
	M.I.	0		1.00	2.00	0	0	113.00		488.38		
	DLCPM-27519/ 101364648620			1.00	29.00		0	0.00		0.00		
	1014315745 / /	0				0	0	0				
		0				0	0	0				
		0	16064			0	15027	1797.00		2172.38	13230.00	
19	MANISH	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0349	RAMESH	4473		4.00	0.00	4329		0		533		BANK
	SKILLED	0		1.00	1.00	0	0	142.00		612.46		
	DLCPM-27519/1842 100697018319			1.00	30.00		0	0.00		0.00		
	1013976492 / /	0				0	0	0				
	60234411189	0				0	0	0				
		0				0						
		0	19473			0	18845	1884.00		2354.46	16961.00	
20	MANOJ KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0501	SUREH CHAND SAINI	4473		4.00	0.00	4184		0		515		BANK
	SUPERVISOR	0		1.00	2.00	0	0	137.00		592.02		
	DLCPM-27519/ 101178226542			1.00	29.00		0	0.00		0.00		
	1014223261 / /	0				0	0	0				
	60292363869	0				0	0	0				
		0				0						
		0	19473			0	18216	1821.00		2276.02	16395.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 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 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 0 1947.00	1250 550 632.87 0.00 0 0 2432.87	17526.00 0 0 0 0 0 0 17526.00	BANK
22 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 4473 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 0 1947.00	1250 550 632.87 0.00 0 0 2432.87	17526.00 0 0 0 0 0 0 17526.00	BANK
23 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 4473 0 0 0 0 0 19473	6.00 0.00 4.00 0.00 0.00 20.00 1.00 11.00 0 0 0 0	5323 0 1587 0 0 0 0 0 6910	639 0 0 52.00 0 0 0 0 691.00	443 196 224.58 0.00 0 0 0 863.58	6219.00 0 0 0 0 0 0 6219.00	BANK
24 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 1064 0 0 0 0 0 16064	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 0 1921.00	1250 550 522.08 0.00 0 0 0 2322.08	14143.00 0 0 0 0 0 0 14143.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of December, 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 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	RAVI KUMAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0889	SH RAJ KUMAR SHAH	4473		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101644182748			0.00	0.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	0		0.00	0.00	0.00	
26	RINKU	19473	0	24.00	0.00	18845	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	1.00	0		142.00		612.46		
				1.00	30.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	18845	142.00	612.46	18703.00		
27	ROOP KISHOR	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0354	KALI CHARAN	4473		4.00	0.00	4329		0		533		BANK
	SKILLED	0		1.00	1.00	0		142.00		612.46		
	DLCPM-27519/1851 100879285551			1.00	30.00			0.00		0.00		
	2213972410 / /	0				0		0				
	60258953430	0				0		0				
		0				0						
		0	19473			0	18845	1884.00	2354.46	16961.00		
28	SACHIN	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0899	SH SURESH KUMAR	4473		4.00	0.00	4329		0		533		BANK
	SEMI-SKILLED	0		1.00	1.00	0		142.00		612.46		
	DLCPM-27519/ 101473135721			1.00	30.00			0.00		0.00		
	1115230448 / /	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	18845	1884.00	2354.46	16961.00		

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of December, 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. 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
29 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 2200 0 0 0 0 26221	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0 0	15000 0 9021 2200 0 0 0 0 0 0 0 0 0 0 0 26221	1800 0 0 158.00 0.00 0 0 0 0 1958.00	1250 550 682.50 0.00	2482.50 24263.00	BANK
30 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	19473 0 0 0 0 0 0 19473	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0 0	19473 0 0 0 0 0 0 0 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 0 147.00	0 0 632.87 0.00	632.87 19326.00	BANK
31 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 4473 0 0 0 0 19473	24.00 0.00 4.00 0.00 1.00 1.00 1.00 30.00 0 0 0 0 0	14516 0 4329 0 0 0 0 0 0 0 0 0 0 0 0 18845	1742 0 0 142.00 0.00 0 0 0 0 1884.00	1209 533 612.46 0.00	2354.46 16961.00	BANK
32 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 1064 0 0 0 0 16064	25.00 0.00 4.00 0.00 1.00 0.00 1.00 31.00 0 0 0 0 0	15000 0 1064 0 0 0 0 0 0 0 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 0 1921.00	1250 550 522.08 0.00	2322.08 14143.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of December, 2021
MMG
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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	SUKH PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0891	SH RAJ KUMAR	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101403287035			1.00	31.00			0	0.00	0.00		
	1014383985 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
34	SUNIL KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0348	LT SH JIVAT RAM	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/2111 100698209224			1.00	31.00			0	0.00	0.00		
	2213509254 / /	0				0		0	0			
	60258949184	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
35	SUSHIL KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0358	RAJA RAM SHARMA	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/16054 100996747494			1.00	31.00			0	0.00	0.00		
	2213531346 / /	0				0		0	0			
	60270000809	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
36	UMESH KUMAR	19473	0	25.00	0.00	19473	0	0	0	0		
GVE1225	LAL SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
				1.00	31.00			0	0.00	0.00		
	1014652141 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of December, 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	VAIBAHV	16064	0	25.00	0.00	16064	0	0	0	0		
GVE1226	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
				1.00	31.00			0		0.00		
	1014649689 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	16064	121.00		522.08	15943.00	
38	VIKAS	19473	0	22.00	0.00	17589	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	3.00	0		132.00		571.64		
				1.00	28.00			0		0.00		
	1014594393 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	17589	132.00		571.64	17457.00	
				912.00	0.00	561154	0	47731	0	33138		
				148.00	0.00	106201		0		14593		
				0.00	85.00	4200		4944.00		21326.57		
				33.00	1093.00			0		0.00		
						0		0		0		
						0		0		0		
						0						
						0	671555	52675.00		69057.57	618880.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of November, 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.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	DEEPAK KUMAR SAH	19473	0	21.00	0.00	16877	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	4.00	0		127.00		548.50		
				1.00	26.00			0.00		0.00		
	2612921110 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				16877		127.00		548.50	16750.00	
2	DEEPAK RANA	15000	0	11.00	0.00	7500	0	900	0	625		
GVE0952	RANA	4473		2.00	0.00	2237		0		275		BANK
	SKILLED	0		1.00	15.00	0		74.00		316.45		
	DLCPM-27519/ 101473476128			1.00	15.00			0.00		0.00		
	1014401211 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				9737		974.00		1216.45	8763.00	
3	JAGBIR SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101115642101			1.00	30.00			0.00		0.00		
	1014186767 / /	0				0		0		0		
	60284438577	0				0		0		0		
		0				0						
		16064				16064		1921.00		2322.08	14143.00	
4	KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/16048 100996722616			1.00	30.00			0.00		0.00		
	2212948003 / /	0				0		0		0		
	60266812763	0				0		0		0		
		0				0						
		19473				19473		1947.00		2432.87	17526.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****MMG ROHINI****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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	KRISHAN KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0379	JAI BHAGWAN	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/16042 100996722556			1.00	30.00		0	0.00		0.00		
	1014076046 / /	0				0	0	0				
	60266808519	0				0	0	0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
6	LAVISH KUMAR YADAV	19473	0	12.00	0.00	10386	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	14.00	0	0	78.00		337.55		
				1.00	16.00		0	0.00		0.00		
	1014400255 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	10386	78.00		337.55	10308.00	
7	MOHAMMAD SADDAM HUSSAIN	19473	0	13.00	0.00	11035	0	0	0	0		
GVE1130		0		2.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	13.00	0	0	83.00		358.64		
				1.00	17.00		0	0.00		0.00		
	1014493663 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	11035	83.00		358.64	10952.00	
8	OM PRAKASH	19473	0	24.00	0.00	19473	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	0.00	0	0	147.00		632.87		
				1.00	30.00		0	0.00		0.00		
	1014493655 14/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of November, 2021
MMG ROHINI
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	RAHUL	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE1136	SH ANIL KUMAR	1064		4.00	0.00	1029		0		532		BANK
	SEMI-SKILLED	0		1.00	1.00	0	0	117.00		504.69		
	DLCPM-27519/ 101321440255			1.00	29.00		0	0.00		0.00		
	1014493746 24/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	15529	1857.00		2244.69	13672.00	
10	RAJU	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0954	LAL SINGH	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		1.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101474946553			1.00	30.00		0	0.00		0.00		
	1014402445 02/01/2019	0				0	0	0				
		0				0	0	0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
11	RAKESH ARYA	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0367	RAJENDER SINGH ARYA	4797		4.00	0.00	4637		0		532		BANK
	LINEMAN	0		1.00	1.00	0	0	144.00		621.95		
	DLCPM-27519/16039 100996722525			1.00	29.00		0	0.00		0.00		
	1014108173 / /	0				0	0	0				
	60267045780	0				0	0	0				
		0	19797			0	19137	1884.00		2361.95	17253.00	
12	RAM NANDAN KUMAR YADAV	19797	0	12.00	0.00	10558	0	0	0	0		
GVE0835	RAM BABU YADAV	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	14.00	0	0	80.00		343.14		
				1.00	16.00		0	0.00		0.00		
	1014336927 / /	0				0	0	0				
		0				0	0	0				
		0	19797			0	10558	80.00		343.14	10478.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of November, 2021
MMG ROHINI
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.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13	SANDEEP BISHT	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0391	RAMESH BISHT	4473		3.00	0.00	3429		0		422		BANK
	SUPERVISOR	0		1.00	7.00	0		112.00		485.19		
	DLCPM-27519/2510 100938612595			1.00	23.00			0.00		0.00		
	1014094122 / /	0				0		0				
	60258953087	0				0		0				
		0				0						
		0	19473			0	14929	1492.00		1865.19	13437.00	
14	SANDEEP KUMAR	15000	0	18.00	0.00	11000	0	1320	0	916		
GVE0504	RAJU	1064		2.00	0.00	780		0		404		BANK
	M.I.	0		1.00	8.00	0		89.00		382.85		
	DLCPM-27519/16236 101178226561			1.00	22.00			0.00		0.00		
	1014230518 / /	0				0		0				
		0				0		0				
		0	16064			0	11780	1409.00		1702.85	10371.00	
15	SANJU	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0387	CHHOTE LAL	1064		4.00	0.00	993		0		514		BANK
	M.I.	0		1.00	2.00	0		113.00		487.27		
	DLCPM-27519/2506 100938636339			1.00	28.00			0.00		0.00		
	2212751121 / /	0				0		0				
	60258952787	0				0		0				
		0				0						
		0	16064			0	14993	1793.00		2167.27	13200.00	
16	SARVESH KUMAR	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		147.00		632.87		
				1.00	30.00			0.00		0.00		
	1014400256 / /	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	19473	147.00		632.87	19326.00	

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

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

MMG ROHINI

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	SATYAM MISHRA	19473	0	22.00	0.00	18175	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0		137.00		590.69		
				1.00	28.00			0.00		0.00		
	1014493659 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	19473			0	18175	137.00		590.69	18038.00	
18	SHAHIRUKH	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE1011	MOHD IQBAL	1064		4.00	0.00	1029		0		532		BANK
	M.I.	0		1.00	1.00	0		117.00		504.69		
	DLCPM-27519/ 101325728969			1.00	29.00			0.00		0.00		
	1014447041 01/07/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	15529	1857.00		2244.69	13672.00	
19	SUMIT KUMAR	19473	0	19.00	0.00	15578	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	6.00	0		117.00		506.29		
				1.00	24.00			0.00		0.00		
	1014493677 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	15578	117.00		506.29	15461.00	
20	VED PRAKSH	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0953	SH SHURUP	1064		4.00	0.00	993		0		514		BANK
	M.I.	0		1.00	2.00	0		113.00		487.27		
	DLCPM-27519/ 101477042626			1.00	28.00			0.00		0.00		
	1014402444 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	14993	1793.00		2167.27	13200.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****MMG ROHINI****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 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. 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		
			403.00 0.00	283055 0	19380 0	13455		
			67.00 0.00	26201	0	5925		
			20.00 90.00	0	2331.00	10050.81		
			20.00 510.00	0	0.00	0.00		
				0	0			
				0	0			
				0				
				0				
				309256	21711.00	29430.81	287545.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 2021****MMG****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.	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	ADITYA KUMAR SAINI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0355	SURAJ BHAN SAINI	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/2120 100898397646			1.00	30.00			0	0.00	0.00		
	1014001494 / /	0				0	0	0				
	60236515073	0				0	0	0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
2	AJAY RAJVANSHI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	4473		4.00	0.00	4473		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/2512 100931519279			1.00	30.00			0	0.00	0.00		
	2213327573 / /	0				0	0	0				
	60258952186	0				0	0	0				
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
3	AKHILESH KUMAR	15000	0	22.00	0.00	13500	0	1620	0	1125		
GVE0409	LEHJU RAM	4473		3.00	0.00	4026		0		495		BANK
	SKILLED	0		1.00	3.00	0	0	132.00		569.60		
	DLCPM-27519/ 101115454362			1.00	27.00			0	0.00	0.00		
	1014168835 / /	0				0	0	0				
	60280881466	0				0	0	0				
		0				0						
		0	19473			0	17526	1752.00		2189.60	15774.00	
4	AKSHAY KUMAR	15000	0	17.00	0.00	10500	0	1260	0	875		
GVE1005	SH TRILOK CHAND	1064		2.00	0.00	745		0		385		BANK
	M.I.	0		1.00	9.00	0	0	85.00		365.46		
	DLCPM-27519/ 101400405840			1.00	21.00			0	0.00	0.00		
	1014422770 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16064			0	11245	1345.00		1625.46	9900.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 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 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 4324 0 0 0 0 0 18824	1740 0 0 142.00 0.00 0 0 0 1882.00	1208 532 611.78 0.00	16942.00	BANK
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	19473 0 0 0 0 0 0 19473	19.00 0.00 4.00 0.00 1.00 5.00 1.00 25.00	16228 0 0 0 0 0 0 0 16228	0 0 0 122.00 0.00 0 0 0 122.00	0 0 527.41 0.00	16106.00	BANK
8 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1064 0 0 0 0 0 16064	22.00 0.00 4.00 0.00 1.00 2.00 1.00 28.00	14000 0 993 0 0 0 0 0 14993	1680 0 0 113.00 0.00 0 0 0 1793.00	1166 514 487.27 0.00	13200.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of November, 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	3.00	0.00	1500	0	180	0	125		
GVE0347	RAM KHILAWAN	4473		0.00	0.00	447		0		55		BANK
	SEMI-SKILLED	0		0.00	27.00	0	0	15.00		63.28		
	DLCPM-27519/2518 100932094088			0.00	3.00			0	0.00	0.00		
	1014069636 / /	0				0		0	0			
	60258952618	0				0		0	0			
		0				0						
		0	19473			0	1947	195.00		243.28	1752.00	
10	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14131		4.00	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	30.00		0	0.00		0.00		
	1013111092 / /	0				0		0	0			
	68009128982	0				0		0	0			
		0				0						
		0	31131			0	31131	1958.00		2482.50	29173.00	
11	DHARMENDER SINGH	15000	0	17.00	0.00	10500	0	1260	0	875		
GVE0502	GANPAT SINGH	4473		2.00	0.00	3131		0		385		BANK
	SUPERVISOR	0		1.00	9.00	0	0	103.00		443.01		
	DLCPM-27519/16335 101226264942			1.00	21.00			0	0.00	0.00		
	2213518886 / /	0				0		0	0			
	60295099083	0				0		0	0			
		0				0						
		0	19473			0	13631	1363.00		1703.01	12268.00	
12	DINESH	16064	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	30.00	0	0	0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	2212590558 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			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 November, 2021
MMG
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.		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				
13	HARSH VRADHAN	16064	0	24.00	0.00	16064	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		4.00	0.00	0		0		0		BANK
	M.I.	0		1.00	0.00	0		121.00		522.08		
				1.00	30.00			0	0.00	0.00		
	1014578788 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	16064			0	16064	121.00		522.08	15943.00	
14	HIMANSHU	19473	0	17.00	0.00	14280	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	8.00	0		108.00		464.10		
				1.00	22.00			0	0.00	0.00		
	1014383987 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	14280	108.00		464.10	14172.00	
15	JAY NARAYAN	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0340	RAMESH	4473		4.00	0.00	4324		0		532		BANK
	SUPERVISOR	0		1.00	1.00	0		142.00		611.78		
	DLCPM-27519/1838 100697018303			1.00	29.00			0	0.00	0.00		
	1013731149 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			0	18824	1882.00		2351.78	16942.00	
16	KANHAIYA LAL GUPTA	19473	0	0.00	0.00	0	0	0	0	0		
GVE1215	HIRA LAL GUPTA	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	2018127246 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19473			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 November, 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 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 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / /	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
18 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	19473 0 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	18824 0 0 0 0 0 0 18824	0 0 0 142.00 0 0 0 142.00	0 0 611.78 0.00	18682.00	BANK
19 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 1064 0 0 0 0 16064	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 1029 0 0 0 0 15529	1740 0 0 117.00 0 0 0 1857.00	1208 532 504.69 0.00	13672.00	BANK
20 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 1064 0 0 0 0 16064	13.00 0.00 2.00 0.00 1.00 13.00 1.00 17.00	8500 0 603 0 0 0 0 9103	1020 0 0 69.00 0 0 0 1089.00	708 312 295.85 0.00	8014.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of November, 2021
MMG
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.		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			
21	MANISH	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0349	RAMESH	4473		4.00	0.00	4175		0		514		BANK
	SKILLED	0		1.00	2.00	0		137.00		590.69		
	DLCPM-27519/1842 100697018319			1.00	28.00			0.00		0.00		
	1013976492 / /	0				0		0				
	60234411189	0				0		0				
		0				0						
		0	19473			0	18175	1817.00		2270.69	16358.00	
22	MANOJ KUMAR	15000	0	20.00	0.00	13000	0	1560	0	1083		
GVE0501	SUREH CHAND SAINI	4473		4.00	0.00	3877		0		477		BANK
	SUPERVISOR	0		1.00	4.00	0		127.00		548.50		
	DLCPM-27519/ 101178226542			1.00	26.00			0.00		0.00		
	1014223261 / /	0				0		0				
	60292363869	0				0		0				
		0				0						
		0	19473			0	16877	1687.00		2108.50	15190.00	
23	PRADEEP SAINI	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0876	SH RAMEHAR SINGH	4473		4.00	0.00	4324		0		532		BANK
	SUPERVISOR	0		1.00	1.00	0		142.00		611.78		
	DLCPM-27519/ 101094748008			1.00	29.00			0.00		0.00		
	1014178265 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	18824	1882.00		2351.78	16942.00	
24	PRAMOD KUMAR	15000	0	22.00	0.00	14000	0	1680	0	1166		
GVE0345	MANOJ KUMAR	4473		4.00	0.00	4175		0		514		BANK
	SKILLED	0		1.00	2.00	0		137.00		590.69		
	DLCPM-27519/2511 100936225780			1.00	28.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0	19473			0	18175	1817.00		2270.69	16358.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of November, 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 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				
25	RAHUL SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0342	SATBIR	4473		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/1833 100879111627			0.00	0.00			0.00		0.00		
	1013976332 / /	0				0		0				
	602334665688	0				0		0				
		0				0						
		0				0						
		19473				0		0.00		0.00		
26	RAJEEV KUMAR KUWAR	15000	0	2.00	0.00	1000	0	120	0	83		
GVE0499	RAM PRIKSHAN KUWAR	4473		0.00	0.00	298		0		37		BANK
	SKILLED	0		0.00	28.00	0		10.00		42.19		
	DLCPM-27519/ 101178226526			0.00	2.00			0.00		0.00		
	1014223257 / /	0				0		0				
		0				0		0				
		0				0		0				
		19473				0	1298	130.00		162.19	1168.00	
27	RAM KISHAN	15000	0	16.00	0.00	10500	0	1260	0	875		
GVE0361	ASHOK KUMAR	1064		3.00	0.00	745		0		385		BANK
	M.I.	0		1.00	9.00	0		85.00		365.46		
	DLCPM-27519/16184 101076140397			1.00	21.00			0.00		0.00		
	1014168990 / /	0				0		0				
	60281153720	0				0		0				
		0				0						
		16064				0	11245	1345.00		1625.46	9900.00	
28	RAVI KUMAR	15000	0	06.00	0.00	4500	0	540	0	375		
GVE0889	SH RAJ KUMAR SHAH	4473		1.00	0.00	1342		0		165		BANK
	SKILLED	0		1.00	21.00	0		44.00		189.87		
	DLCPM-27519/ 101644182748			1.00	9.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
		0				0		0				
		0				0						
		19473				0	5842	584.00		729.87	5258.00	

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

Firm ESIC Number 10310321240011002

Page No. : 8

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.		AREAR1	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
29	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	4473		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0.00		0.00		
	1014108153 / /	0				0		0		0		
	60267053291	0				0		0		0		
		0				0						
		0	19473			0	0		0.00	0.00	0.00	
30	RINKU	19473	0	18.00	0.00	15578	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	6.00	0		117.00		506.29		
				1.00	24.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	15578		117.00	506.29	15461.00	
31	ROOP KISHOR	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0354	KALI CHARAN	4473		3.00	0.00	3429		0		422		BANK
	SKILLED	0		1.00	7.00	0		112.00		485.19		
	DLCPM-27519/1851 100879285551			1.00	23.00			0.00		0.00		
	2213972410 / /	0				0		0		0		
	60258953430	0				0		0		0		
		0				0						
		0	19473			0	14929		1492.00	1865.19	13437.00	
32	SACHIN	15000	0	24.00	0.00	14500	0	1740	0	1208		
GVE0899	SH SURESH KUMAR	4473		3.00	0.00	4324		0		532		BANK
	SEMI-SKILLED	0		1.00	1.00	0		142.00		611.78		
	DLCPM-27519/ 101473135721			1.00	29.00			0.00		0.00		
	1115230448 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	18824		1882.00	2351.78	16942.00	

Salary / Wages Register for the month of November, 2021

Firm ESIC Number 10310321240011002

Page No. : 9

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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
33 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 9021 2200 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 9021 2200 0 0 0 0	0	1800 0 158.00 0.00	0	1250 550 682.50 0.00		BANK
			26221			0	26221		1958.00	2482.50	24263.00	
34 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	19473 0 0 0 0 0 0	0	24.00 4.00 1.00 1.00	0.00 0.00 0.00 30.00	19473 0 0 0 0 0 0	0	0 0 147.00 0.00	0	0 0 632.87 0.00		BANK
			19473			0	19473		147.00	632.87	19326.00	
35 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 4473 0 0 0 0 0	0	22.00 4.00 1.00 1.00	0.00 0.00 2.00 28.00	14000 4175 0 0 0 0 0	0	1680 0 137.00 0.00	0	1166 514 590.69 0.00		BANK
			19473			0	18175		1817.00	2270.69	16358.00	
36 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 1064 0 0 0 0 0	0	19.00 3.00 1.00 1.00	0.00 0.00 6.00 24.00	12000 851 0 0 0 0 0	0	1440 0 97.00 0.00	0	1000 440 417.66 0.00		BANK
			16064			0	12851		1537.00	1857.66	11314.00	

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

Page No. : 10

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
37 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 1064 0 0 0 0 16064	22.00 0.00 4.00 0.00 1.00 2.00 1.00 28.00	14000 0 993 0 0 0 0 14993	1680 0 0 113.00 0 0 0 1793.00	1166 514 487.27 0.00	13200.00	BANK
38 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 4473 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	14500 0 4324 0 0 0 0 18824	1740 0 0 142.00 0 0 0 1882.00	1208 532 611.78 0.00	16942.00	BANK
39 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 4473 0 0 0 0 19473	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	13500 0 4026 0 0 0 0 17526	1620 0 0 132.00 0 0 0 1752.00	1125 495 569.60 0.00	15774.00	BANK
40 GVE1225	UMESH KUMAR LAL SINGH SUPERVISOR 1014652141 / /	19473 0 0 0 0 0 0 19473	19.00 0.00 3.00 0.00 1.00 6.00 1.00 24.00	15578 0 0 0 0 0 0 15578	0 0 0 117.00 0 0 0 117.00	0 0 506.29 0.00	15461.00	BANK

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Page No. : 11

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 GVE1226	VAIBAHV SOHAN LAL M.I. 1014649689 / /	16064 0 0 0 0 0 0 16064	23.00 0.00 4.00 0.00 1.00 1.00 1.00 29.00	15529 0 0 0 0 0 0 15529	0 0 0 117.00 0 0.00 0 0 0 0	0 0 504.69 0.00		BANK
42 GVE0343	VIKAS RAM KUMAR M.I. DLCPM-27519/ 100698417219 1013976261 / / 60234665951	15000 0 1064 0 0 0 0 16064	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0	0 0 0.00 0.00		BANK
43 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0	0 0 632.87 0.00		BANK
44 GVE0870	YOGESH SH SURESH M.I. DLCPM-27519/ 100939623138 1014068015 / / 60258952039	15000 0 1064 0 0 0 0 16064	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0	0 0 0.00 0.00		BANK

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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 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. 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		
			797.00 0.00	508527 0	42900 0	29785		
			128.00 0.00	98315	0	13115		
			0.00 362.00	4200	0 4491.00	19359.94		
			33.00 958.00		0 0.00	0.00		
				0	0	0		
				0	0	0		
				0				
				0	611042	47391.00	62259.94	563651.00

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 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 Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	AJIT KUMAR	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014611981 01/07/2021	0				0		0		0		
	3061000103009000	0				0		0		0		
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
2	AKASH GOSWAMI	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0113	SHUBASH CHAND	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014611629 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
3	ARVIND PANDAY	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0112	CHOTEY PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014611673 07/06/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
4	CHANDERKANT	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014616238 / /	0				0		0		0		
	100077246823	0				0		0		0		
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 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		Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19473 0 0 0 0 0 0	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		19473 0 0 0 0 0 0	0	0 0 147.00 0.00 0 0	0	0 0 632.87 0.00		BANK
			19473				19473	147.00	632.87	19326.00		
6 GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19473 0 0 0 0 0	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		19473 0 0 0 0 0 0	0	0 0 147.00 0.00 0 0	0	0 0 632.87 0.00		BANK
			19473				19473	147.00	632.87	19326.00		
7 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19473 0 0 0 0 0	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		19473 0 0 0 0 0 0	0	0 0 147.00 0.00 0 0	0	0 0 632.87 0.00		BANK
			19473				19473	147.00	632.87	19326.00		
8 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19473 0 0 0 0 0	0	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00		19473 0 0 0 0 0 0	0	0 0 147.00 0.00 0 0	0	0 0 632.87 0.00		BANK
			19473				19473	147.00	632.87	19326.00		

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 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 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				
9	SUNNY DAHIYA	21300	0	27.00	0.00	21300	0	0	0	0		
GVE0105	KAPTAN SINGH	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	31.00			0	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	BANK
10	VARUN	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014611974 / /	0				0		0				
	100071994566	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	BANK
11	VARUN SINGH	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014611639 01/07/2021	0				0		0				
	4626000100071230	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	BANK
12	VINAY KUMAR	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	6928505161 01/07/2021	0				0		0				
	100071995413	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	BANK

Salary / Wages Register for the month of December, 2021

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

CCMS

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		
	U.A.N.	CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	D.O.J.			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	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0118	SH. MANKURAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00		0	0.00		0.00		
	1014611659 / /	0				0	0	0				
	1051000093694	0				0	0	0				
		0				0	0					
		0	19473			0	19473	147.00		632.87	19326.00	
				351.00	0.00	254976	0	0	0	0		
				52.00	0.00	0		0		0		
				0.00	0.00	0	0	1922.00		8276.94		
				0.00	403.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0	0				
						0	254976	1922.00		8276.94	253054.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL BSES
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 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
1 GVE0050	AKASH PARIHAR RAJEV SINGH SUPERVISOR 1111518784 01/10/2019	19809 0 0 0 0 0 0 19809	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19809 0 0 0 0 0 0 19809	0 0 0 149.00 0 0.00 0 0 0 0 0 0 149.00	0 0 643.79 0.00	19660.00	BANK
2 GVE0128	ANIL KUMAR LAL CHAND HELPER 1105378081 01/08/2021	16064 0 0 0 0 0 16064	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	16064 0 0 0 0 0 0 16064	0 0 0 121.00 0 0.00 0 0 0 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK
3 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019	19473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
4 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019	19473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0.00 0 0 0 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL BSES
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.		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			
5	BIJE	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	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	16064			0	16064	1921.00		2322.08	14143.00	
6	BUNTY	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1115089964 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
7	CHANDU	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	2214462603 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
8	DHIRAJ KUMAR	16064	0	27.00	0.00	16064	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL BSES
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.		
				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	JAMEEL AHMED	19743	0	23.00	0.00	16559	0	0	0	0		
GVE0133	GHULAM RASUL	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	5.00	0		0.00		0.00		
				0.00	26.00			0.00		0.00		
	1014654922 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19743			0	16559	0.00		0.00	16559.00	
10	KUNAL	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014566245 10/12/2020	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
11	LALIT KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101735736202			0.00	31.00			0.00		0.00		
	1014574659 01/02/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
12	LALIT KUMAR SAH	18797	0	27.00	0.00	18797	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0.00		0.00		
	1014530612 / /	0				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.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL BSES
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	MAHENDRA PRATAP	19473	0	0.00	0.00	0	0	0	0	0		
GVE0130	SALIK RAM	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014645715 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
14	MANOHAR GOSWAMI	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
15	MEGH RAJ	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0059	JAYPAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014506737 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
16	MOHD JAVED	19473	0	25.00	0.00	18217	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	2.00	0		137.00		592.05		
				0.00	29.00			0.00		0.00		
	1014466797 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	18217	137.00		592.05	18080.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL BSES
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 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				
17	MOHD.SADIQ ANSARI	18797	0	27.00	0.00	18797	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		4.00	0.00	0		0		0		BANK
	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	
18	MOHSIN AHMAD	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0067	MUNAWAR ALI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014530621 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
19	MONU UPADHAY	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
20	RAHUL KUMAR MEENA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0084	CHOTE LAL MEENA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101562288643			0.00	31.00			0	0.00	0.00		
	1014494771 06/01/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL BSES
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.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
21	RAM AVTAAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0081	JARNAIL SINGH	4473		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101516575912			0.00	0.00			0.00		0.00		
	1114770094 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
22	ROHIT	15000	0	25.00	0.00	14032	0	1684	0	1169		
GVE0094	YOGENDRA	1064		4.00	0.00	995		0		515		BANK
	HELPER	0		0.00	2.00	0		113.00		488.38		
	DLCPM-27519/ 101607770695			0.00	29.00			0.00		0.00		
	1014538757 01/08/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	15027	1797.00		2172.38	13230.00	
23	SARVAN KUMAR	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1115254988 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
24	SEWA RAM	15000	0	26.00	0.00	14516	0	1742	0	1209		
GVE0073	SH. ATTAR SINGH	1064		4.00	0.00	1030		0		533		BANK
	HELPER	0		0.00	1.00	0		117.00		505.25		
	DLCPM-27519/ 101516574823			0.00	30.00			0.00		0.00		
	1012820326 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	15546	1859.00		2247.25	13687.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL BSES
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	SUBHASH KUMAR SUMAN	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0063	BADRI SHA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	2211722199 15/04/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
26	SUDHIR KUMAR MISHRA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0071	SH.SUKENDRA MISHRA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101160912333			0.00	31.00			0.00		0.00		
	1014465149 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
27	SUMIT SHARMA	16064	0	27.00	0.00	16064	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
28	SURENDER KUMAR	16064	0	26.00	0.00	15546	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		117.00		505.25		
				0.00	30.00			0.00		0.00		
	1014465160 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	15546	117.00		505.25	15429.00	

Salary / Wages Register for the month of December, 2021

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 8

CSL BSES

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29 GVE0131	VIJAY KASHYAP SOHAN LAL HELPER 1115742298 21/10/2021	16064 0 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	16064 0 0 0 0 0 0	0	0 0 121.00 0.00	0	0 0 522.08 0.00		BANK
		16064				16064		121.00		522.08	15943.00	
30 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 1064 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1064 0 0 0 0 0	0	1800 0 121.00 0.00	0	1250 550 522.08 0.00		BANK
		16064				16064		1921.00		2322.08	14143.00	
31 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 1064 0 0 0 0 0	0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1064 0 0 0 0 0	0	1800 0 121.00 0.00	0	1250 550 522.08 0.00		BANK
		16064				16064		1921.00		2322.08	14143.00	
	Total			773.00 115.00 0.00 0.00	0.00 0.00 73.00 888.00	504732 8409 0 0 0 0 0	0	14226 0 3742.00 0.00	0	9878 4348 16138.89 0.00		
						513141		17968.00		30364.89	495173.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516574834			0.00	31.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064		1921.00	2322.08	14143.00	
2	ABHISHEK BHRDWAJ	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0132		0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	28/11/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473		147.00	632.87	19326.00	
3	AJAY	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101516575983			0.00	31.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473		1947.00	2432.87	17526.00	
4	AMIT DAS	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100554072269			0.00	31.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064		1921.00	2322.08	14143.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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 RAI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	HELPER	0		0.00	0.00	0	0	147.00		632.87		
	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				
		0	19473			0	19473	1947.00		2432.87	17526.00	
6	ANJANI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	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				
		0	16064			0	16064	1921.00		2322.08	14143.00	
7	ANKIT BANSAL	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	149.00		643.79		
	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				
		0	19809			0	19809	1949.00		2443.79	17860.00	
8	ARJUN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554040781			0.00	31.00			0	0.00	0.00		
	2211859486 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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

Firm ESIC Number 10310321240011002

Page No. : 3

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
9 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019	15000 0 1064 0 0 0 0 0 16064	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
10 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019	15000 0 4473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
11 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019	15000 0 1064 0 0 0 0 0 16064	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
12 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	16064 0 0 0 0 0 0 0 16064	26.00 0.00 4.00 0.00 1.00 0.00 0.00 31.00	16064 0 0 0 0 0 0 0 16064	0 0 0 121.00 0 0 0 121.00	0 0 522.08 0.00	15943.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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.		
				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 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019	19809 0 0 0 0 0	0 19809	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	19809 0 0 0 0 0	0 19809	0 0 149.00 0 0 0	0 0.00 0	0 0 643.79 0.00	19660.00	BANK
14 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 1064 0 0 0 0	0 16064	23.00 4.00 0.00 0.00	0.00 0.00 4.00 27.00	13065 927 0 0 0 0	0 13992	1568 0 105.00 0 0 0	0 0.00 0 0	1088 480 454.74 0.00	12319.00	BANK
15 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019	15000 4473 0 0 0 0	0 19473	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4473 0 0 0 0	0 19473	1800 0 147.00 0 0 0	0 0.00 0 0	1250 550 632.87 0.00	17526.00	BANK
16 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH LINEMAN DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 4473 0 0 0 0	0 19473	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4473 0 0 0 0	0 19473	1800 0 147.00 0 0 0	0 0.00 0 0	1250 550 632.87 0.00	17526.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHANRAJ	19473	0	14.00	0.00	10051	0	0	0	0		
GVE0111	ASHOK MANDAL	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	15.00	0		76.00		326.66		
				0.00	16.00			0	0.00	0.00		
	1014577034 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19473			0	10051	76.00		326.66	9975.00	
18	DINESH TIWARI	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101502372513			0.00	31.00			0	0.00	0.00		
	1115229600 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
19	GAURAV KUMAR SHRIVASTAV	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014562194 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
20	IMRAAN	19473	0	0.00	0.00	0	0	0	0	0		
GVE0101		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	0.00		
	1115742300 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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	ISHWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0	0	147.00		632.87		
	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				
		0	19473			0	19473	1947.00		2432.87	17526.00	
22	JAGJIVAN RAM	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	149.00		643.79		
	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				
		0	19809			0	19809	1949.00		2443.79	17860.00	
23	JATINDER KOHLI	16064	0	0.00	0.00	0	0	0	0	0		
GVE0103	NAND KISHOR	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
	1014574676 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	0	0.00		0.00	0.00	
24	KAMAL KISHOR	15000	0	26.00	0.00	14516	0	1742	0	1209		
GVE0025	SH.PURAN	4473		4.00	0.00	4329		0		533		BANK
	LINEMAN	0		0.00	1.00	0	0	142.00		612.46		
	DLCPM-27519/ 100554210653			0.00	30.00		0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0	0				
		0	19473			0	18845	1884.00		2354.46	16961.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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 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			
25	KAMLESH	15000	0	23.00	0.00	13065	0	1568	0	1088		
GVE0030	MOHAN	1064		4.00	0.00	927		0		480		BANK
	HELPER	0		0.00	4.00	0		105.00		454.74		
	DLCPM-27519/ 100554128102			0.00	27.00			0.00		0.00		
	2211859491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	13992	1673.00		2022.74	12319.00	
26	KULDEEP	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101612826424			0.00	31.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
27	KUNWAR PAL SHARMA	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
28	LALA RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 101576331526			0.00	31.00			0.00		0.00		
	1014482061 01/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	

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

Firm ESIC Number 10310321240011002

Page No. : 8

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				
29	MAHENDRA SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554385484			0.00	31.00			0.00		0.00		
	2211859492 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	
30	MANOJ KUMAR	15000	0	3.00	0.00	1452	0	174	0	121		
GVE0011	SH.BALRAM	4473		0.00	0.00	433		0		53		BANK
	LINEMAN	0		0.00	28.00	0		15.00		61.26		
	DLCPM-27519/ 101516575977			0.00	3.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	1885	189.00		235.26	1696.00	
31	MD NASIM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100904156091			0.00	31.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0				
	60252463690	0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
32	MOHIT BHARDWAJ	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0.00		0.00		
	1014633733 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	MUKESH KUMAR	19473	0	0.00	0.00	0	0	0	0	0		
GVE0124	KALYAN SINGH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014631298 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19473			0	0	0.00		0.00	0.00	
34	OM PRAKASH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100553910843			0.00	31.00			0.00		0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
35	PADAM PRAKASH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
	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	19809			0	19809	1949.00		2443.79	17860.00	
36	PARDEEP	16064	0	22.00	0.00	12955	0	0	0	0		
GVE0134	RAM PRASAD	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	6.00	0		98.00		421.04		
				0.00	25.00			0.00		0.00		
	1014655354 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	16064			0	12955	98.00		421.04	12857.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
37	PRESHANT TYAGI	15000	0	0.00	0.00	0	0	0	0	0		
GVE0106	SURESH CHAND TYAGI	4473		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101292054672			0.00	0.00			0.00		0.00		
	1014290586 01/02/2018	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
38	PUSHPENDERA KUMAR	15000	0	24.00	0.00	13548	0	1626	0	1129		
GVE0019	SH.AMAR LAL	4473		4.00	0.00	4040		0		497		BANK
	LINEMAN	0		0.00	3.00	0		132.00		571.61		
	DLCPM-27519/ 100554090210			0.00	28.00			0.00		0.00		
	2213912913 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	17588	1758.00		2197.61	15830.00	
39	RAHUL	16064	0	27.00	0.00	16064	0	0	0	0		
GVE0104	DINESH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	31.00			0.00		0.00		
	1014575000 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
40	RAJESH KUMAR	15000	0	24.00	0.00	13548	0	1626	0	1129		
GVE0024	SH.MANOJ PANDAY	4473		4.00	0.00	4040		0		497		BANK
	LINEMAN	0		0.00	3.00	0		132.00		571.61		
	DLCPM-27519/ 100920919053			0.00	28.00			0.00		0.00		
	2214170360 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	17588	1758.00		2197.61	15830.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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	RAM KISHOR	15000	0	26.00	0.00	14516	0	1742	0	1209		
GVE0018	SH.SUNDER LAL	4473		4.00	0.00	4329		0		533		BANK
	LINEMAN	0		0.00	1.00	0		142.00		612.46		
	DLCPM-27519/ 100554376770			0.00	30.00			0.00		0.00		
	2211859474 01/10/2019	0				0		0				
	60344498177	0				0		0				
		0				0		0				
		0	19473			0	18845	1884.00		2354.46	16961.00	
42	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100907355640			0.00	31.00			0.00		0.00		
	2213631590 01/02/2016	0				0		0				
	60250153033	0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
43	RAM RATAN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0009	SH.DULARELAL	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		149.00		643.79		
	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	19809			0	19809	1949.00		2443.79	17860.00	
44	RAMAKANT PAL	15000	0	10.00	0.00	5323	0	639	0	443		
GVE0028	SH.CHHOTE LAL	1064		1.00	0.00	378		0		196		BANK
	HELPER	0		0.00	20.00	0		43.00		185.28		
	DLCPM-27519/ 100697012124			0.00	11.00			0.00		0.00		
	1114306131 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	5701	682.00		824.28	5019.00	

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

Firm ESIC Number 10310321240011002

Page No. : 12

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 SPLALL LUNCH CCA MEDICAL 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
45 GVE0039	RAMESH CHAND SH. FATEH CHAND LINEMAN DLCPM-27519/ 100992344817 2212709826 01/10/2019	15000 0 4473 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
46 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	19473 0 0 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
47 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 4473 0 0 0 0 19473	26.00 0.00 4.00 0.00 1.00 0.00 0.00 31.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
48 GVE0109	SACHIN SHARMA PREM CHAND SAFTY ENGINEER DLCPM-27519/ 101693849764 1014398268 01/06/2019	15000 0 4473 0 0 0 0 19473	27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00	15000 0 4473 0 0 0 0 19473	1800 0 0 147.00 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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 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			
49	SANI KUMAR CHAUHAN	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	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	16064			0	16064	1921.00		2322.08	14143.00	
50	SHRI KANT	19473	0	11.00	0.00	8166	0	0	0	0		
GVE0090	SONPAL SINGH	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	18.00	0		62.00		265.40		
				0.00	13.00			0	0.00	0.00		
	1014623147 19/05/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	8166	62.00		265.40	8104.00	
51	SHRIKANT	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	2213675322 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
52	SOURAV	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101597698442			0.00	31.00			0	0.00	0.00		
	1014532610 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
53	SUNDER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100554242351			0.00	31.00		0	0.00		0.00		
	2211624419 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
54	SURENDER KUMAR	15000	0	26.00	0.00	14516	0	1742	0	1209		
GVE0004	SH.TARIF SINGH	4473		4.00	0.00	4329		0		533		BANK
	LINEMAN	0		0.00	1.00	0	0	142.00		612.46		
	DLCPM-27519/ 100554391452			0.00	30.00		0	0.00		0.00		
	2212469483 01/10/2019	0				0	0	0				
	60344498086	0				0	0	0				
		0				0	0	0				
		0	19473			0	18845	1884.00		2354.46	16961.00	
55	TEJ BAHADUR SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101516575996			0.00	31.00		0	0.00		0.00		
	2211645364 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
56	UTTAM KUMAR	15000	0	25.00	0.00	14032	0	1684	0	1169		
GVE0092	SHRINIWAS	4473		4.00	0.00	4184		0		515		BANK
	SUPERVISOR	0		0.00	2.00	0	0	137.00		592.02		
	DLCPM-27519/ 100698441217			0.00	29.00		0	0.00		0.00		
	2213682129 16/06/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	18216	1821.00		2276.02	16395.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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	VIJAY KUMAR	15000	0	24.00	0.00	13548	0	1626	0	1129		
GVE0017	SH.FUL CHAND	4473		4.00	0.00	4040		0		497		BANK
	LINEMAN	0		0.00	3.00	0	0	132.00		571.61		
	DLCPM-27519/ 100554195871			0.00	28.00			0	0.00	0.00		
	2212797867 01/10/2019	0				0		0	0			
	60344498111	0				0		0	0			
		0				0		0				
		0	19473			0	17588	1758.00		2197.61	15830.00	
58	VIJAY PAL	15000	0	24.00	0.00	13548	0	1626	0	1129		
GVE0022	SH.SHIV RAM PAL	1064		4.00	0.00	961		0		497		BANK
	HELPER	0		0.00	3.00	0	0	109.00		471.54		
	DLCPM-27519/ 100554340844			0.00	28.00			0	0.00	0.00		
	2212728039 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	14509	1735.00		2097.54	12774.00	
59	VIKRAM MANDAL	19473	0	27.00	0.00	19473	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
				0.00	31.00			0	0.00	0.00		
	1014581465 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
60	VINOD	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 100553990648			0.00	31.00			0	0.00	0.00		
	2213972923 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of December, 2021
CSL TPDDL
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 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT 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		
			1403.00 0.00 212.00 0.00 9.00 236.00 0.001624.00	829097 0 121633 0 0 0 0 0 950730	73163 0 0 7166.00 0.00 0 0 80329.00	50802 22361 30898.66 0.00		
	Total					104061.66	870401.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of December, 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 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	AMIT	15500	0	0.00	0.00	0	0	0	0	0		
GVE1169	OM PRAKASH	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		
	1014316788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0		0.00		0.00	0.00	
2	DEVENDER PAWAR	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE1162	MOOL CHAND	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		156.00		673.37		
	DLCPM-27519/1819 100697009742			0.00	31.00			0.00		0.00		
	1013938167 / /	0				0		0		0		
	60219585881	700				700		0		0		
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
3	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			0.00		0.00		
	1014401262 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17000			0		0.00		0.00	0.00	
4	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			0.00		0.00		
	1014557477 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	17000			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 December, 2021
PROJECT
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.		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				
5	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				0						
		0	15500			0		0.00		0.00	0.00	
6	NISHANT MEHTA	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0862	VINOD MEHTA	8736		4.00	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		
	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	
7	PAPPU SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE1161	SUKHDEV SINGH	5300		4.00	0.00	5300		0		550		BANK
	LINEMAN	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/1790 100458419430			0.00	31.00			0		0.00		
	1013819805 / /	0				0		0		0		
		1840				1840		0		0		
		0				0						
		0	22140			0	22140	1958.00		2482.50	20182.00	
8	PHUL CHAND	15500	0	0.00	0.00	0	0	0	0	0		
GVE1170	MOTI LAL	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		
	1014401307 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			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 December, 2021
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

PROJECT

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		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
9 GVE0285	RAJENDER SINGH	15000	0	27.00	0.00	15000	0	1800	0	1250		BANK
	DIWAN SINGH	9282		4.00	0.00	9282		0		550		
	-	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				0						
			24282				24282		1958.00	2482.50	22324.00	
10 GVE1168	RAJU	15500	0	0.00	0.00	0	0	0	0	0		BANK
	SALIK RAM	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014401299 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	0		0.00	0.00	0.00	
11 GVE1171	RAM JASH	15500	0	0.00	0.00	0	0	0	0	0		BANK
	RAM MILAN	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	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	
12 GVE1167	RAM SAHAY	15500	0	0.00	0.00	0	0	0	0	0		BANK
	RAJ NARAYAN	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	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	

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

Firm ESIC Number 10310321240011002

PROJECT

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.		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				
13	RAM SEWAK	15500	0	0.00	0.00	2000	0	0	0	0		
GVE1174	MANOJ	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	27.00	0		15.00		65.00		
				0.00	4.00			0.00		0.00		
	1014401277 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	15500			0	2000	15.00		65.00	1985.00	
14	RAMESH	17000	0	0.00	0.00	0	0	0	0	0		
GVE1166	RAJ NARAYAN	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014401263 / /	0				0		0				
		0				0		0				
		0				0						
		0	17000			0	0	0.00		0.00	0.00	
15	RANJEET	17000	0	0.00	0.00	0	0	0	0	0		
GVE1165	SHIV NATH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014316817 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	17000			0	0	0.00		0.00	0.00	
16	SANJAY VASHIST	15000	0	27.00	0.00	15000	0	1800	0	1250		
GVE0286	HUKAM SINGH	4142		4.00	0.00	4142		0		550		BANK
	-	0		0.00	0.00	0		144.00		622.12		
	DLCPM-27519/1792 100458412489			0.00	31.00			0.00		0.00		
	1012356632 / /	0				0		0				
		0				0		0				
		0				0						
		0	19142			0	19142	1944.00		2422.12	17198.00	

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

Firm ESIC Number 10310321240011002

Page No. : 5

PROJECT

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17 GVE1224	SHIV PUJAN HELPER 1014624649 / /	15500	0	0.00	0.00	0	0	0	0	0	0	BANK
		0		0.00	0.00	0		0		0		
		0		0.00	31.00	0		0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
18 GVE1163	SUCHIT SHARMA RAMAT MISTRI LINEMAN DLCPM-27519/1820 100697010064 1013944884 / /	15000	0	27.00	0.00	15000	0	1800	0	1250		BANK
		5019		4.00	0.00	5019		0		550		
		0		0.00	0.00	0		156.00		673.37		
		0		0.00	31.00	0		0.00		0.00		
		0				0		0		0		
		700				700		0		0		
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
19 GVE1223	TULSI RAM HELPER 1014401325 / /	15500	0	0.00	0.00	0	0	0	0	0		BANK
		0		0.00	0.00	0		0		0		
		0		0.00	31.00	0		0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0	15500			0	0	0.00		0.00	0.00	
20 GVE1172	UDAY KUMAR MUNNA PRASAD HELPER 1014440731 / /	15500	0	0.00	0.00	0	0	0	0	0		BANK
		0		0.00	0.00	0		0		0		
		0		0.00	31.00	0		0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0	15500			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 December, 2021
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 6

PROJECT

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 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		
21 GVE1173	VIJAY KUMAR RAM SUREMAN HELPER 1014441420 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK
	Total		162.00 0.00 28.00 0.00 0.00 461.00 0.00 190.00	92000 0 37498 0 0 3240 0 0 132738	10800 0 0 945.00 0.00 0 0 11745.00	7500 3300 4081.36 0.00	14881.36 120993.00	