

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
ASSEMBLER.
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.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	DEVENDER PAWAR	15000	0	24.00	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	28.00			0	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	
2	PAPPU SINGH	15000	0	24.00	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	28.00			0	0.00	0.00		
	1013819805 / /	0				0		0	0			
		1840				1840		0	0			
		0				0						
		0	22140			0	22140	1958.00		2482.50	20182.00	
3	SUCHIT SHARMA	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1163	RAMAT MISTRI	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		156.00		673.37		
	DLCPM-27519/1820 100697010064			0.00	28.00			0	0.00	0.00		
	1013944884 / /	0				0		0	0			
		700				700		0	0			
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
	Total			72.00	0.00	45000	0	5400	0	3750		
				12.00	0.00	15338		0		1650		
				0.00	0.00	0		470.00		2029.24		
				0.00	84.00			0	0.00	0.00		
						0		0	0			
						3240		0	0			
						0						
						0	63578	5870.00		7429.24	57708.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CCMS
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Firm ESIC Number 10310321240011002

Page No. : 1

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	19473	0	24.00	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	28.00			0.00		0.00		
	1014611981 01/07/2021	0				0		0				
	3061000103009000	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
2	AKASH GOSWAMI	19473	0	24.00	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	28.00			0.00		0.00		
	1014611629 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
3	ARVIND PANDAY	19473	0	24.00	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	28.00			0.00		0.00		
	1014611673 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	
4	CHANDERKANT	19473	0	24.00	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	28.00			0.00		0.00		
	1014616238 / /	0				0		0				
	100077246823	0				0		0				
		0				0		0				
		0	19473			0	19473	147.00		632.87	19326.00	

Salary / Wages Register for the month of February, 2022

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 2

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 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				
GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19473 0 0 0 0 0 0 19473	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 19473	0	0 0 147.00 0.00	0 0 632.87 0.00	0 0 632.87 0.00	19326.00	BANK
GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19473 0 0 0 0 0 0 19473	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 19473	0	0 0 147.00 0.00	0 0 632.87 0.00	0 0 632.87 0.00	19326.00	BANK
GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19473 0 0 0 0 0 0 19473	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 19473	0	0 0 147.00 0.00	0 0 632.87 0.00	0 0 632.87 0.00	19326.00	BANK
GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19473 0 0 0 0 0 0 19473	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 19473	0	0 0 147.00 0.00	0 0 632.87 0.00	0 0 632.87 0.00	19326.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 3

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	SUNNY DAHIYA	21300	0	24.00	0.00	21300	0	0	0	0		
GVE0105	KAPTAN SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				0.00	28.00			0.00		0.00		
	1014001342 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	21300			0	21300	158.00		682.50	21142.00	
10	VARUN	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	28.00			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	
11	VARUN SINGH	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	28.00			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	
12	VINAY KUMAR	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
				0.00	28.00			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	

Salary / Wages Register for the month of February, 2022

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

CCMS

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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		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13	VINOD	19473	0	23.00	0.00	18778	0	0	0	0		
GVE0118	SH. MANKURAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0	0	141.00		610.29		
				0.00	27.00			0	0.00	0.00		
	1014611659 / /	0				0		0	0			
	1051000093694	0				0		0	0			
		0				0						
		0	19473			0	18778		141.00	610.29	18637.00	
				311.00	0.00	254281	0	0	0	0		
				52.00	0.00	0		0		0		
				0.00	1.00	0	0	1916.00		8254.36		
				0.00	363.00			0	0.00	0.00		
						0		0	0			
						0		0	0			
						0						
						0	254281		1916.00	8254.36	252365.00	

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S C L DELHI
ELECTRIC
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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	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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

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Salary / Wages Register for the month of February, 2022
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 2

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		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				
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	BIJE	15000	0	24.00	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	28.00			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	24.00	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	28.00			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	24.00	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	28.00			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	13.00	0.00	8606	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	13.00	0		65.00		279.70		
				0.00	15.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	8606	65.00		279.70	8541.00	

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Salary / Wages Register for the month of February, 2022
CSL BSES
Firm PF Number DLCPM-27519

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.	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	0.00	0.00	0	0	0	0	0		
GVE0133	GHULAM RASUL	0		0.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	28.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1014654922 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19743			0	0	0.00		0.00	0.00	
10	KUNAL	19473	0	24.00	0.00	19473	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				0.00	28.00			0		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	24.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1064		4.00	0.00	1064		0		550		
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101735736202			0.00	28.00			0		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	23.00	0.00	18126	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		4.00	0.00	0		0		0		
	LINEMAN	0		0.00	1.00	0		136.00		589.10		
				0.00	27.00			0		0.00		
	1014530612 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	18797			0	18126	136.00		589.10	17990.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. 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
13 GVE0130	MAHENDRA PRATAP SALIK RAM LINEMAN 1014645715 / /	19473 0 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 28.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK
14 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	0 0 632.87 0.00 19326.00	BANK
15 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	0 0 632.87 0.00 19326.00	BANK
16 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	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 February, 2022
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	24.00	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	28.00			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	23.00	0.00	18778	0	0	0	0		
GVE0067	MUNAWAR ALI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		141.00		610.29		
				0.00	27.00			0	0.00	0.00		
	1014530621 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	18778	141.00		610.29	18637.00	
19	MONU UPADHAY	19473	0	24.00	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	28.00			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	22.00	0.00	13929	0	1671	0	1160		
GVE0084	CHOTE LAL MEENA	1064		4.00	0.00	988		0		511		BANK
	HELPER	0		0.00	2.00	0		112.00		484.80		
	DLCPM-27519/ 101562288643			0.00	26.00			0	0.00	0.00		
	1014494771 06/01/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	14917	1783.00		2155.80	13134.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CSL BSES
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 Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
21 GVE0081	RAM AVTAAR JARNAIL SINGH LINEMAN DLCPM-27519/ 1114770094	15000 4473 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 4473 0 0 0 0 0	0	1800 0 147.00 0 0 0 0	0	1250 550 632.87 0.00		BANK
	101516575912 01/12/2019											
			19473				19473		1947.00	2432.87	17526.00	
22 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 2211685745	15000 4809 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 4809 0 0 0 0 0	0	1800 0 149.00 0 0 0 0	0	1250 550 643.79 0.00		BANK
	100553963812 01/10/2019											
			19809				19809		1949.00	2443.79	17860.00	
23 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 1014538757	15000 1064 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 1064 0 0 0 0 0	0	1800 0 121.00 0 0 0 0	0	1250 550 522.08 0.00		BANK
	101607770695 01/08/2020											
			16064				16064		1921.00	2322.08	14143.00	
24 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988	19473 0 0 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0	0	0 0 147.00 0 0 0 0	0	0 0 632.87 0.00		BANK
	01/10/2019											
			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 February, 2022
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 7

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. 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			
25 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019	15000 0 1064 0 0 0 0 0		24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00		15000 0 1064 0 0 0 0 0		1800 0 0 121.00 0 0 0		1250 550 522.08 0.00		BANK
			16064				16064		1921.00	2322.08	14143.00	
26 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN 2211722199 15/04/2020	19473 0 0 0 0 0 0		24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00		19473 0 0 0 0 0 0		0 0 0 147.00 0 0 0		0 0 632.87 0.00		BANK
			19473				19473		147.00	632.87	19326.00	
27 GVE0071	SUDHIR KUMAR MISHRA SH.SUKENDRA MISHRA HELPER DLCPM-27519/ 101160912333 1014465149 01/10/2019	15000 0 1064 0 0 0 0		24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00		15000 0 1064 0 0 0 0		1800 0 0 121.00 0 0 0		1250 550 522.08 0.00		BANK
			16064				16064		1921.00	2322.08	14143.00	
28 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / /	16064 0 0 0 0 0 0		24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00		16064 0 0 0 0 0 0		0 0 0 121.00 0 0 0		0 0 522.08 0.00		BANK
			16064				16064		121.00	522.08	15943.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CSL BSES
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.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	SURENDER KUMAR	16064	0	5.00	0.00	3442	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		1.00	0.00	0		0		0		BANK
	HELPER	0		0.00	22.00	0		26.00		111.87		
				0.00	6.00			0.00		0.00		
	1014465160 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	16064			0	3442	26.00		111.87	3416.00	
30	VIJAY KASHYAP	16064	0	24.00	0.00	16064	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
				0.00	28.00			0.00		0.00		
	1115742298 21/10/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	121.00		522.08	15943.00	
31	VIKESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516575908			0.00	28.00			0.00		0.00		
	1014465105 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
32	YOGESH KUMAR SANGWAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0078	SH.NARESH KUMAR	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101417233086			0.00	28.00			0.00		0.00		
	2017081259 01/10/2019	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 February, 2022
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			686.00 0.00	498882 0	17871 0	12410		
			115.00 0.00	17718	0	5461		
			0.00 95.00	0	3893.00	16789.48		
			0.00 801.00		0	0.00		
				0	0	0		
				0	0	0		
				0	0			
				0	516600	21764.00	34660.48	494836.00
	Total							

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
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 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			
1	ABHIMANU KUMAR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 101516574834			0.00	28.00			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	0.00	0.00	0	0	0	0	0		
GVE0132		0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	28.00	0		0	0.00	0.00		
				0.00	0.00			0	0.00	0.00		
	28/11/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
3	AJAY	15000	0	24.00	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	28.00			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	22.00	0.00	13929	0	1671	0	1160		
GVE0020	SH.LAKHAN DAS	1064		4.00	0.00	988		0		511		BANK
	HELPER	0		0.00	2.00	0		112.00		484.80		
	DLCPM-27519/ 100554072269			0.00	26.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	14917	1783.00		2155.80	13134.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
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.		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	ANIL KUMAR RAI	15000	0	24.00	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		147.00		632.87		
	DLCPM-27519/ 100697020892			0.00	28.00			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	24.00	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		121.00		522.08		
	DLCPM-27519/ 100553980809			0.00	28.00			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	24.00	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		149.00		643.79		
	DLCPM-27519/ 100552894742			0.00	28.00			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	24.00	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		147.00		632.87		
	DLCPM-27519/ 100554040781			0.00	28.00			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 February, 2022
CSL TPDDL
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.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
9	ARUN KUMAR	15000	0	16.00	0.00	10179	0	1221	0	848		
GVE0027	SH.RAM KUMAR	1064		3.00	0.00	722		0		373		BANK
	HELPER	0		0.00	9.00	0	0	82.00		354.28		
	DLCPM-27519/ 100554241801			0.00	19.00			0	0.00	0.00		
	2211859485 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	10901	1303.00		1575.28	9598.00	
10	BABLU	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 101516576026			0.00	28.00			0	0.00	0.00		
	2213764415 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
11	BOBY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0	0	121.00		522.08		
	DLCPM-27519/ 101516575920			0.00	28.00			0	0.00	0.00		
	1115280872 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
12	CHANDAN KUMAR	16064	0	9.00	0.00	5737	0	0	0	0		
GVE0127	SHIV KUMAR	0		1.00	0.00	0		0		0		BANK
	HELPER	0		0.00	18.00	0	0	44.00		186.45		
				0.00	10.00			0	0.00	0.00		
	1014633747 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	5737	44.00		186.45	5693.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
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 U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019	19809 0 0 0 0 0	0 19809	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	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	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 1064 0 0 0 0	0 16064	1800 0 121.00 0 0 0	0 0.00 0 0	1250 550 522.08 0.00	 14143.00	 BANK
15 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019	15000 4473 0 0 0 0	0 19473	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	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	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	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 February, 2022
CSL TPDDL
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 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
17 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / /	19473 0 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 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
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 1064 0 0 0 0 0 16064	22.00 0.00 4.00 0.00 0.00 2.00 0.00 26.00	13929 0 988 0 0 0 0 0 14917	1671 0 0 112.00 0 0.00 0 0 0 0 0 0 1783.00	1160 511 484.80 0.00	13134.00	BANK
19 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19473 0 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 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
20 GVE0101	IMRAAN LINEMAN 1115742300 / /	19473 0 0 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 28.00 0.00 0.00	0 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 0 0.00 0.00	0.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CSL TPDDL
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 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				
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
21 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 2214163956 100889781607 01/10/2019	15000	0	23.00	0.00	15000	0	1800	0	1250		BANK
		4473		4.00	0.00	4473		0		550		
		0		1.00	0.00	0	0	147.00		632.87		
				0.00	28.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
22 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 2211859480 100554090036 01/10/2019	15000	0	24.00	0.00	15000	0	1800	0	1250		BANK
		4809		4.00	0.00	4809		0		550		
		0		0.00	0.00	0	0	149.00		643.79		
				0.00	28.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19809			0	19809	1949.00		2443.79	17860.00	
23 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/02/2021	16064	0	0.00	0.00	0	0	0	0	0		BANK
		0		0.00	0.00	0		0		0		
		0		0.00	28.00	0	0	0.00		0.00		
				0.00	0.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16064			0	0	0.00		0.00	0.00	
24 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 2211859490 60344498020 100554210653 01/10/2019	15000	0	24.00	0.00	15000	0	1800	0	1250		BANK
		4473		4.00	0.00	4473		0		550		
		0		0.00	0.00	0	0	147.00		632.87		
				0.00	28.00		0	0.00		0.00		
		0				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 February, 2022
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 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			
25	KAMLESH	15000	0	17.00	0.00	10714	0	1286	0	892		
GVE0030	MOHAN	1064		3.00	0.00	760		0		394		BANK
	HELPER	0		0.00	8.00	0		87.00		372.91		
	DLCPM-27519/ 100554128102			0.00	20.00			0.00		0.00		
	2211859491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	11474		1373.00	1658.91	10101.00	
26	KULDEEP	15000	0	24.00	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	28.00			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	23.00	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	28.00			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	23.00	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	28.00			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 February, 2022
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	24.00	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	28.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
30	MANISH KUMAR	19473	0	4.00	0.00	2782	0	0	0	0		
GVE0136	RAM PRASHAD	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	24.00	0		21.00		90.42		
				0.00	4.00			0.00		0.00		
	1014676966 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	2782	21.00		90.42	2761.00	
31	MANOJ KUMAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0011	SH.BALRAM	4473		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	28.00	0		0.00		0.00		
	DLCPM-27519/ 101516575977			0.00	0.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	0	0.00		0.00	0.00	
32	MD NASIM	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100904156091			0.00	28.00			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	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY 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 SPLALL LUNCH CCA 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
33 GVE0125	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR 1014633733 / /	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	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
34 GVE0124	MUKESH KUMAR KALYAN SINGH LINEMAN 1014631298 / /	19473 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 28.00 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 0 0.00 0.00	0.00	BANK
35 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019	15000 0 1064 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
36 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019	15000 0 4809 0 0 0 0 19809	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 4809 0 0 0 0 19809	1800 0 0 149.00 0 0.00 0 0 0 0 1949.00	1250 550 643.79 0.00	17860.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
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 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				
37	PARDEEP	16064	0	22.00	0.00	14917	0	0	0	0		
GVE0134	RAM PRASAD	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0		112.00		484.80		
				0.00	26.00			0	0.00	0.00		
	1014655354 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	14917	112.00		484.80	14805.00	
38	PAWAN PAL	19473	0	9.00	0.00	6955	0	0	0	0		
GVE0138	KUMAR PAL	0		1.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	18.00	0		53.00		226.04		
				0.00	10.00			0	0.00	0.00		
	1014669933 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	6955	53.00		226.04	6902.00	
39	PRAVAT RATHOR	19473	0	4.00	0.00	2782	0	0	0	0		
GVE0135	SUNIL RATHOR	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	24.00	0		21.00		90.42		
				0.00	4.00			0	0.00	0.00		
	1014676935 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	2782	21.00		90.42	2761.00	
40	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	28.00	0		0.00		0.00		
	DLCPM-27519/ 101292054672			0.00	0.00			0	0.00	0.00		
	1014290586 01/02/2018	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 February, 2022
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.	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			
41	PUSHPENDERA KUMAR	15000	0	17.00	0.00	10714	0	1286	0	892		
GVE0019	SH.AMAR LAL	4473		3.00	0.00	3195		0		394		BANK
	LINEMAN	0		0.00	8.00	0	0	105.00		452.04		
	DLCPM-27519/ 100554090210			0.00	20.00		0	0.00		0.00		
	2213912913 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	19473			0	13909	1391.00		1738.04	12518.00	
42	RAHUL	16064	0	24.00	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	0	121.00		522.08		
				0.00	28.00		0	0.00		0.00		
	1014575000 01/02/2021	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16064			0	16064	121.00		522.08	15943.00	
43	RAJESH KUMAR	15000	0	21.00	0.00	13393	0	1607	0	1116		
GVE0024	SH.MANOJ PANDAY	4473		4.00	0.00	3994		0		491		BANK
	LINEMAN	0		0.00	3.00	0	0	131.00		565.08		
	DLCPM-27519/ 100920919053			0.00	25.00		0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	19473			0	17387	1738.00		2172.08	15649.00	
44	RAJESH KUMAR MISHRA	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100997022616			0.00	28.00		0	0.00		0.00		
	2214204956 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 February, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 12

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAM KISHOR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		1.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100554376770			0.00	28.00			0	0.00	0.00		
	2211859474 01/10/2019	0				0		0	0			
	60344498177	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
46	RAM PHER	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100907355640			0.00	28.00			0	0.00	0.00		
	2213631590 01/02/2016	0				0		0	0			
	60250153033	0				0		0	0			
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
47	RAMAKANT PAL	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1064		4.00	0.00	1064		0		550		BANK
	HELPER	0		1.00	0.00	0		121.00		522.08		
	DLCPM-27519/ 100697012124			0.00	28.00			0	0.00	0.00		
	1114306131 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
48	RAMESH CHAND	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0		147.00		632.87		
	DLCPM-27519/ 100992344817			0.00	28.00			0	0.00	0.00		
	2212709826 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 February, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 13

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 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 SPLALL LUNCH CCA 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
49 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	19473 0 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 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
50 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
51 GVE0109	SACHIN SHARMA PREM CHAND SAFTY ENGINEER DLCPM-27519/ 101693849764 1014398268 01/06/2019	15000 0 4473 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 4473 0 0 0 0 0 19473	1800 0 0 147.00 0 0.00 0 0 0 0 0 0 1947.00	1250 550 632.87 0.00	17526.00	BANK
52 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN HELPER DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	15000 0 1064 0 0 0 0 0 16064	23.00 0.00 4.00 0.00 1.00 0.00 0.00 28.00	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0 0.00 0 0 0 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 14

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
53 GVE0090	SHRI KANT SONPAL SINGH LINEMAN 1014623147 19/05/2020	19473 0 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 28.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
54 GVE0126	SHRIKANT BADKU YADAV SUPERVISOR 2213675322 / /	19473 0 0 0 0 0 0 19473	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
55 GVE0093	SOURAV RAM CHANDER HELPER DLCPM-27519/ 101597698442 1014532610 / /	15000 0 1064 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00	15000 0 1064 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
56 GVE0021	SUNDER SH.RAM LAKHAN HELPER DLCPM-27519/ 100554242351 2211624419 01/10/2019	15000 0 1064 0 0 0 0 16064	20.00 0.00 4.00 0.00 0.00 4.00 0.00 24.00	12857 0 912 0 0 0 0 13769	1543 0 0 104.00 0.00 0 0 1647.00	1071 472 447.49 0.00	12122.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of February, 2022
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.		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			
57	SURENDER KUMAR	15000	0	23.00	0.00	14464	0	1736	0	1205		
GVE0004	SH.TARIF SINGH	4473		4.00	0.00	4313		0		531		BANK
	LINEMAN	0		0.00	1.00	0	0	141.00		610.25		
	DLCPM-27519/ 100554391452			0.00	27.00			0.00		0.00		
	2212469483 01/10/2019	0				0		0				
	60344498086	0				0		0				
		0				0		0				
		0	19473			0	18777	1877.00		2346.25	16900.00	
58	TEJ BAHADUR SINGH	15000	0	24.00	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	28.00			0.00		0.00		
	2211645364 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16064			0	16064	1921.00		2322.08	14143.00	
59	UTTAM KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0092	SHRINIWAS	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100698441217			0.00	28.00			0.00		0.00		
	2213682129 16/06/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19473			0	19473	1947.00		2432.87	17526.00	
60	VIJAY KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	4473		4.00	0.00	4473		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/ 100554195871			0.00	28.00			0.00		0.00		
	2212797867 01/10/2019	0				0		0				
	60344498111	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 February, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 16

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
61 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	15000 0 1064 0 0 0 0 0 16064	24.00 0.00 4.00 0.00 0.00 0.00 0.00 28.00 0 0 0 0	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
62 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021	19473 0 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 1.00 0.00 0.00 28.00 0 0 0 0	19473 0 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
63 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	15000 0 1064 0 0 0 0 16064	23.00 0.00 4.00 0.00 1.00 0.00 0.00 28.00 0 0 0 0	15000 0 1064 0 0 0 0 0 16064	1800 0 0 121.00 0.00 0 0 0 1921.00	1250 550 522.08 0.00	14143.00	BANK
	Total		1229.00 0.00 207.00 0.00 9.00 319.00 0.001445.00 0 0 0 0	815536 0 121080 0 0 0 0 936616	73221 0 0 7063.00 0.00 0 0 80284.00	50844 22377 30439.95 0.00	856332.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
MMG ROHINI
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	19473 0 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 0.00 0.00 1.00 28.00	19473 0 0 0 0 0 0 19473	0 0 0 147.00 0.00 0 0 147.00	0 0 632.87 0.00	19326.00	BANK
2 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / /	15000 0 4473 0 0 0 0 19473	15.00 0.00 2.00 0.00 0.00 10.00 1.00 18.00	9643 0 2876 0 0 0 0 12519	1157 0 0 94.00 0.00 0 0 1251.00	803 354 406.87 0.00	11268.00	BANK
3 GVE1227	GAURAV PREM LAL SUPERVISOR 01/02/2022	19473 0 0 0 0 0 0 19473	10.00 0.00 2.00 0.00 0.00 16.00 0.00 12.00	8346 0 0 0 0 0 0 8346	771 0 0 63.00 0.00 0 0 834.00	536 235 271.25 0.00	7512.00	BANK
4 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 1064 0 0 0 0 16064	22.00 0.00 4.00 0.00 0.00 1.00 1.00 27.00	14464 0 1026 0 0 0 0 15490	1736 0 0 117.00 0.00 0 0 1853.00	1205 531 503.43 0.00	13637.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
MMG ROHINI
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		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 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 4473 0 0 0 0 0	0	21.00 4.00 0.00 1.00	0.00 0.00 2.00 26.00	13929 4154 0 0 0 0 0	0	1671 0 136.00 0 0 0	0	1160 511 587.70 0.00		BANK
			19473				18083		1807.00	2258.70	16276.00	
6 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 / / 60266808519	15000 4473 0 0 0 0 0	0	16.00 2.00 0.00 1.00	0.00 0.00 9.00 19.00	10179 3035 0 0 0 0 0	0	1221 0 100.00 0 0 0	0	848 373 429.46 0.00		BANK
			19473				13214		1321.00	1650.46	11893.00	
7 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR 1014400255 / /	19473 0 0 0 0 0	0	22.00 4.00 0.00 1.00	0.00 0.00 1.00 27.00	18778 0 0 0 0 0 0	0	0 0 141.00 0 0 0	0	0 0 610.29 0.00		BANK
			19473				18778		141.00	610.29	18637.00	
8 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	19473 0 0 0 0 0	0	19.00 3.00 0.00 1.00	0.00 0.00 5.00 23.00	15996 0 0 0 0 0 0	0	0 0 120.00 0 0 0	0	0 0 519.87 0.00		BANK
			19473				15996		120.00	519.87	15876.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
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	OM PRAKASH	19473	0	20.00	0.00	17387	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	3.00	0		131.00		565.08		
				1.00	25.00			0.00		0.00		
	1014493655 14/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				17387		131.00		565.08	17256.00	
10	RAHUL	15000	0	9.00	0.00	5893	0	707	0	491		
GVE1136	SH ANIL KUMAR	1064		1.00	0.00	418		0		216		BANK
	SEMI-SKILLED	0		0.00	17.00	0		48.00		205.11		
	DLCPM-27519/ 101321440255			1.00	11.00			0.00		0.00		
	1014493746 24/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		16064				6311		755.00		912.11	5556.00	
11	RAJU	15000	0	20.00	0.00	12857	0	1543	0	1071		
GVE0954	LAL SINGH	1064		3.00	0.00	912		0		472		BANK
	M.I.	0		0.00	4.00	0		104.00		447.49		
	DLCPM-27519/ 101474946553			1.00	24.00			0.00		0.00		
	1014402445 02/01/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		16064				13769		1647.00		1990.49	12122.00	
12	RAKESH ARYA	15000	0	22.00	0.00	14464	0	1736	0	1205		
GVE0367	RAJENDER SINGH ARYA	4797		4.00	0.00	4626		0		531		BANK
	LINEMAN	0		0.00	1.00	0		144.00		620.43		
	DLCPM-27519/16039 100996722525			1.00	27.00			0.00		0.00		
	1014108173 / /	0				0		0		0		
	60267045780	0				0		0		0		
		0				0						
		19797				19090		1880.00		2356.43	17210.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of February, 2022****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	19797 0 0 0 0 0 0 19797	22.00 0.00 4.00 0.00 0.00 1.00 1.00 27.00	19090 0 0 0 0 0 0 19090	0 0 0 144.00 0 0.00 0 0 0 0 144.00	0 0 620.43 0.00	18946.00	BANK
14 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 4473 0 0 0 0 19473	20.00 0.00 3.00 0.00 0.00 4.00 1.00 24.00	12857 0 3834 0 0 0 0 16691	1543 0 0 126.00 0 0.00 0 0 0 0 1669.00	1071 472 542.46 0.00	15022.00	BANK
15 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 1064 0 0 0 0 16064	20.00 0.00 4.00 0.00 0.00 3.00 1.00 25.00	13393 0 950 0 0 0 0 14343	1607 0 0 108.00 0 0.00 0 0 0 0 1715.00	1116 491 466.15 0.00	12628.00	BANK
16 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 1064 0 0 0 0 16064	20.00 0.00 4.00 0.00 0.00 3.00 1.00 25.00	13393 0 950 0 0 0 0 14343	1607 0 0 108.00 0 0.00 0 0 0 0 1715.00	1116 491 466.15 0.00	12628.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
MMG ROHINI
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		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	SARVESH KUMAR	19473	0	21.00	0.00	18082	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0		136.00		587.67		
				1.00	26.00			0.00		0.00		
	1014400256 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		19473				18082		136.00		587.67	17946.00	
18	SATYAM MISHRA	19473	0	23.00	0.00	19473	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				1.00	28.00			0.00		0.00		
	1014493659 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				19473		147.00		632.87	19326.00	
19	SHAHRAKH	15000	0	20.00	0.00	13393	0	1607	0	1116		
GVE1011	MOHD IQBAL	1064		4.00	0.00	950		0		491		BANK
	M.I.	0		0.00	3.00	0		108.00		466.15		
	DLCPM-27519/ 101325728969			1.00	25.00			0.00		0.00		
	1014447041 01/07/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		16064				14343		1715.00		2073.15	12628.00	
20	SUMIT KUMAR	19473	0	22.00	0.00	18778	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	1.00	0		141.00		610.29		
				1.00	27.00			0.00		0.00		
	1014493677 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0						
		19473				18778		141.00		610.29	18637.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
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. 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 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 1064 0 0 0 0 0 16064	23.00 0.00 4.00 0.00 0.00 0.00 1.00 28.00 0 0 0 0	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		BANK
	Total		410.00 0.00 72.00 0.00 0.00 86.00 20.00 502.00 0 0 0 0	304868 0 24795 0 0 0 0 329663	18706 0 0 2484.00 0 0 0 21190.00	12988 5718 10714.10 0.00		
						29420.10	308473.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
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	18.00	0.00	11786	0	1414	0	982		
GVE0355	SURAJ BHAN SAINI	4473		3.00	0.00	3515		0		432		BANK
	SKILLED	0		0.00	6.00	0		115.00		497.28		
	DLCPM-27519/2120 100898397646			1.00	22.00			0.00		0.00		
	1014001494 / /	0				0		0				
	60236515073	0				0		0				
		0				0						
		0	19473			0	15301	1529.00		1911.28	13772.00	
2	AJAY RAJVANSHI	15000	0	22.00	0.00	14464	0	1736	0	1205		
GVE0346	SUBAL	4473		4.00	0.00	4313		0		531		BANK
	SKILLED	0		0.00	1.00	0		141.00		610.25		
	DLCPM-27519/2512 100931519279			1.00	27.00			0.00		0.00		
	2213327573 / /	0				0		0				
	60258952186	0				0		0				
		0				0						
		0	19473			0	18777	1877.00		2346.25	16900.00	
3	AKHILESH KUMAR	15000	0	22.00	0.00	14464	0	1736	0	1205		
GVE0409	LEHJU RAM	4473		4.00	0.00	4313		0		531		BANK
	SKILLED	0		0.00	1.00	0		141.00		610.25		
	DLCPM-27519/ 101115454362			1.00	27.00			0.00		0.00		
	1014168835 / /	0				0		0				
	60280881466	0				0		0				
		0				0						
		0	19473			0	18777	1877.00		2346.25	16900.00	
4	AKSHAY KUMAR	15000	0	10.00	0.00	6964	0	836	0	580		
GVE1005	SH TRILOK CHAND	1064		2.00	0.00	494		0		256		BANK
	M.I.	0		0.00	15.00	0		56.00		242.39		
	DLCPM-27519/ 101400405840			1.00	13.00			0.00		0.00		
	1014422770 / /	0				0		0				
		0				0		0				
		0				0						
		0	16064			0	7458	892.00		1078.39	6566.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of February, 2022****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	20.00 0.00 4.00 0.00 0.00 3.00 1.00 25.00	13393 0 3994 0 0 0 0 0 17387	1607 0 0 131.00 0.00 0 0 0 1738.00	1116 491 565.08 0.00	15649.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 4473 0 0 0 0 0 19473	22.00 0.00 4.00 0.00 0.00 1.00 1.00 27.00	14464 0 4313 0 0 0 0 0 18777	1736 0 0 141.00 0.00 0 0 0 1877.00	1205 531 610.25 0.00	16900.00	BANK
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	19473 0 0 0 0 0 0 19473	20.00 0.00 3.00 0.00 0.00 4.00 1.00 24.00	16691 0 0 0 0 0 0 0 16691	0 0 0 126.00 0.00 0 0 0 126.00	0 0 542.46 0.00	16565.00	BANK
8 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1064 0 0 0 0 0 16064	21.00 0.00 4.00 0.00 0.00 2.00 1.00 26.00	13929 0 988 0 0 0 0 0 14917	1671 0 0 112.00 0.00 0 0 0 1783.00	1160 511 484.80 0.00	13134.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
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	10.00	0.00	6429	0	771	0	536		
GVE0347	RAM KHILAWAN	4473		1.00	0.00	1917		0		235		BANK
	SEMI-SKILLED	0		0.00	16.00	0	0	63.00		271.25		
	DLCPM-27519/2518 100932094088			1.00	12.00			0	0.00	0.00		
	1014069636 / /	0				0		0	0			
	60258952618	0				0		0	0			
		0				0						
		0	19473			0	8346	834.00		1042.25	7512.00	
10	DEEPAK KUMAR	15000	0	24.00	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	28.00			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	23.00	0.00	15000	0	1800	0	1250		
GVE0502	GANPAT SINGH	4473		4.00	0.00	4473		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	147.00		632.87		
	DLCPM-27519/16335 101226264942			1.00	28.00			0	0.00	0.00		
	2213518886 / /	0				0		0	0			
	60295099083	0				0		0	0			
		0				0						
		0	19473			0	19473	1947.00		2432.87	17526.00	
12	HARSH VRADHAN	16064	0	22.00	0.00	15490	0	0	0	0		
GVE1213	SHEESHPAL SINGH	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	1.00	0	0	117.00		503.43		
				1.00	27.00			0	0.00	0.00		
	1014578788 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16064			0	15490	117.00		503.43	15373.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of February, 2022****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	4.00	0.00	2782	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	24.00	0		21.00		90.42		
				0.00	4.00			0.00		0.00		
	1014383987 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		19473				2782		21.00		90.42	2761.00	
14	JAY NARAYAN	15000	0	19.00	0.00	12857	0	1543	0	1071		
GVE0340	RAMESH	4473		4.00	0.00	3834		0		472		BANK
	SUPERVISOR	0		0.00	4.00	0		126.00		542.46		
	DLCPM-27519/1838 100697018303			1.00	24.00			0.00		0.00		
	1013731149 / /	0				0		0				
		0				0		0				
		0				0						
		19473				16691		1669.00		2085.46	15022.00	
15	KAPIL UPADHAY	15000	0	20.00	0.00	12857	0	1543	0	1071		
GVE0826	SURENDER UPADHAY	1064		3.00	0.00	912		0		472		BANK
	M.I.	0		0.00	4.00	0		104.00		447.49		
	DLCPM-27519/ 101364648608			1.00	24.00			0.00		0.00		
	1014286302 / /	0				0		0				
		0				0		0				
		0				0						
		16064				13769		1647.00		1990.49	12122.00	
16	LALIT KUMAR VERMA	19473	0	5.00	0.00	4868	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		1.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	21.00	0		37.00		158.21		
				1.00	7.00			0.00		0.00		
	1014594381 / /	0				0		0				
		0				0		0				
		0				0						
		19473				4868		37.00		158.21	4831.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
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 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	MAHESH KUMAR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0364	RAM LAL	1064		4.00	0.00	1064		0		550		BANK
	M.I.	0		0.00	0.00	0		121.00		522.08		
	DLCPM-27519/16056 100996861588			1.00	28.00			0	0.00	0.00		
	1014123408 / /	0				0		0	0			
	60271046743	0				0		0	0			
		0				0						
		0	16064			0	16064	1921.00		2322.08	14143.00	
18	MAN MOHAN	15000	0	17.00	0.00	11250	0	1350	0	937		
GVE0828	RAMESHWAR DAYAL	1064		3.00	0.00	798		0		413		BANK
	M.I.	0		0.00	7.00	0		91.00		391.56		
	DLCPM-27519/ 101364648620			1.00	21.00			0	0.00	0.00		
	1014315745 / /	0				0		0	0			
		0				0		0	0			
		0	16064			0	12048	1441.00		1741.56	10607.00	
19	MANISH	15000	0	17.00	0.00	11250	0	1350	0	937		
GVE0349	RAMESH	4473		3.00	0.00	3355		0		413		BANK
	SKILLED	0		0.00	7.00	0		110.00		474.66		
	DLCPM-27519/1842 100697018319			1.00	21.00			0	0.00	0.00		
	1013976492 / /	0				0		0	0			
	60234411189	0				0		0	0			
		0	19473			0	14605	1460.00		1824.66	13145.00	
20	MANOJ KUMAR	15000	0	6.00	0.00	4286	0	514	0	357		
GVE0501	SUREH CHAND SAINI	4473		1.00	0.00	1278		0		157		BANK
	SUPERVISOR	0		0.00	20.00	0		42.00		180.83		
	DLCPM-27519/ 101178226542			1.00	8.00			0	0.00	0.00		
	1014223261 / /	0				0		0	0			
	60292363869	0				0		0	0			
		0	19473			0	5564	556.00		694.83	5008.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of February, 2022****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. 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
21 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 4473 0 0 0 0 0 19473	19.00 0.00 4.00 0.00 0.00 5.00 0.00 23.00	12321 0 3674 0 0 0 0 0 0 15995	1479 0 0 120.00 0.00 0 0 0 1599.00	1026 453 519.84 0.00	14396.00	BANK
22 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 4473 0 0 0 0 0 19473	19.00 0.00 4.00 0.00 0.00 4.00 1.00 24.00	12857 0 3834 0 0 0 0 0 0 16691	1543 0 0 126.00 0.00 0 0 0 1669.00	1071 472 542.46 0.00	15022.00	BANK
23 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 0.00 0.00 1.00 28.00	15000 0 4473 0 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
24 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 1064 0 0 0 0 0 16064	15.00 0.00 2.00 0.00 0.00 10.00 1.00 18.00	9643 0 684 0 0 0 0 0 0 10327	1157 0 0 78.00 0.00 0 0 0 1235.00	803 354 335.63 0.00	9092.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of February, 2022****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

Page No. : 7

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
25 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020	15000 0 4473 0 0 0 0 0 19473	18.00 0.00 3.00 0.00 0.00 6.00 1.00 22.00	11786 0 3515 0 0 0 0 0 0 15301	1414 0 0 115.00 0.00 0 0 0 1529.00	982 432 497.28 0.00	13772.00	BANK
26 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 100996747500 1014108153 / / 60267053291	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 28.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
27 GVE0894	RINKU SH SURENDER SINGH SUPERVISOR 1014383988 01/09/2021	19473 0 0 0 0 0 0 19473	18.00 0.00 3.00 0.00 0.00 6.00 1.00 22.00	15300 0 0 0 0 0 0 0 15300	0 0 0 115.00 0.00 0 0 0 115.00	0 0 497.25 0.00	15185.00	BANK
28 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 4473 0 0 0 0 0 19473	21.00 0.00 4.00 0.00 0.00 2.00 1.00 26.00	13929 0 4154 0 0 0 0 0 0 18083	1671 0 0 136.00 0.00 0 0 0 1807.00	1160 511 587.70 0.00	16276.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
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 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				
29	SACHIN	15000	0	19.00	0.00	11786	0	1414	0	982		
GVE0899	SH SURESH KUMAR	4473		3.00	0.00	3515		0		432		BANK
	SEMI-SKILLED	0		0.00	6.00	0		115.00		497.28		
	DLCPM-27519/ 101473135721			0.00	22.00			0.00		0.00		
	1115230448 / /	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	15301	1529.00		1911.28	13772.00	
30	SALMAN KHAN	15000	0	0.00	0.00	0	0	0	0	0		
GVE0902	SAMIULAH	492		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	28.00	0		0.00		0.00		
	DLCPM-27519/ 101447500211			0.00	0.00			0.00		0.00		
	1014417571 / /	0				0		0				
		0				0		0				
		0	15492			0	0	0.00		0.00	0.00	
31	SANTOSH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0283	SURAJ BHAN	9021		4.00	0.00	9021		0		550		BANK
	ADM. H R	2200		0.00	0.00	2200		158.00		682.50		
	DLCPM-27519/1249 100379683425			0.00	28.00			0.00		0.00		
	1011783314 / /	0				0		0				
	60022640314	0				0		0				
		0	26221			0	26221	1958.00		2482.50	24263.00	
32	SHARWAN	19473	0	23.00	0.00	19473	0	0	0	0		
GVE1214	ISHWAR SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		147.00		632.87		
				1.00	28.00			0.00		0.00		
	2213375585 / /	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 February, 2022****MMG****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 4473 0 0 0 0 0 19473	20.00 0.00 4.00 0.00 0.00 3.00 1.00 25.00	13393 0 3994 0 0 0 0 0 17387	1607 0 0 131.00 0 0 0 1738.00	1116 491 565.08 0.00	15649.00	BANK
34 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 1064 0 0 0 0 0 16064	18.00 0.00 3.00 0.00 0.00 6.00 1.00 22.00	11786 0 836 0 0 0 0 0 12622	1414 0 0 95.00 0 0 0 1509.00	982 432 410.22 0.00	11113.00	BANK
35 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 1064 0 0 0 0 0 16064	20.00 0.00 4.00 0.00 0.00 3.00 1.00 25.00	13393 0 950 0 0 0 0 0 14343	1607 0 0 108.00 0 0 0 1715.00	1116 491 466.15 0.00	12628.00	BANK
36 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 4473 0 0 0 0 0 19473	23.00 0.00 4.00 0.00 0.00 0.00 1.00 28.00	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

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of February, 2022
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	SUSHIL KUMAR	15000	0	16.00	0.00	10714	0	1286	0	892		
GVE0358	RAJA RAM SHARMA	4473		3.00	0.00	3195		0		394		BANK
	SKILLED	0		0.00	8.00	0		105.00		452.04		
	DLCPM-27519/16054 100996747494			1.00	20.00			0.00		0.00		
	2213531346 / /	0				0		0				
	60270000809	0				0		0				
		0				0						
		0				0						
		19473				13909		1391.00		1738.04	12518.00	
38	UMESH KUMAR	19473	0	18.00	0.00	15300	0	0	0	0		
GVE1225	LAL SINGH	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	6.00	0		115.00		497.25		
				1.00	22.00			0.00		0.00		
	1014652141 / /	0				0		0				
		0				0		0				
		0				0						
		19473				15300		115.00		497.25	15185.00	
39	VAIBAHV	16064	0	19.00	0.00	13195	0	0	0	0		
GVE1226	SOHAN LAL	0		3.00	0.00	0		0		0		BANK
	M.I.	0		0.00	5.00	0		99.00		428.84		
				1.00	23.00			0.00		0.00		
	1014649689 / /	0				0		0				
		0				0		0				
		0				0		0				
		16064				13195		99.00		428.84	13096.00	
40	VIKAS	19473	0	22.00	0.00	18778	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0		141.00		610.29		
				1.00	27.00			0.00		0.00		
	1014594393 / /	0				0		0				
		0				0		0				
		0				0		0				
		19473				18778		141.00		610.29	18637.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of February, 2022****MMG****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 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		
			700.00 0.00 123.00 0.00 0.00 264.00 33.00 856.00	481878 0 100010 4200 0 0 0 0 586088	43199 0 0 4298.00 0.00 0 0 47497.00	29992 13207 18548.94 0.00		
	Total					61747.94	538591.00	

Salary / Wages Register for the month of February, 2022

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

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.		AREAR1	LWFEE				
							ARREAR	Prof.Tax				
		SPL. ALL				SPL. ALL	ARREAR	ADVAN.				
		INCENT.				INCENT.	ARREAR					
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1 GVE0862	NISHANT MEHTA VINOD MEHTA SUPERVISOR DLCPM-27519/ 1013788056 68015510114	15000 8736 0 101446785979 01/04/2019 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 8736 0 0 0 0 0	0	1800 0 158.00 0.00 0 0	0	1250 550 682.50 0.00		BANK
2 GVE0285	RAJENDER SINGH DIWAN SINGH - DLCPM-27519/1791 1011783308	15000 9282 0 100458411388 / / 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 9282 0 0 0 0 0	0	1800 0 158.00 0.00 0 0	0	1250 550 682.50 0.00		BANK
3 GVE0286	SANJAY VASHIST HUKAM SINGH - DLCPM-27519/1792 1012356632	15000 4142 0 100458412489 / / 0 0 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	15000 4142 0 0 0 0 0	0	1800 0 144.00 0.00 0 0	0	1250 550 622.12 0.00		BANK
	Total			72.00 12.00 0.00 0.00	0.00 0.00 0.00 84.00	45000 22160 0 0 0 0 0	0	5400 0 460.00 0.00 0 0	0	3750 1650 1987.12 0.00		
							67160		5860.00	7387.12	61300.00	