

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of January, 2021
CIVIL LINE - 416
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0697	ANIL JWALA PRASAD HELPER DLCPM-27519/ 100863159482 2012865832 01/02/2018 4112166000007240	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 0.00 7.00 0.00 24.00	11613 0 381 0 0 0 0 0 11994	1394 0 0 90.00 0 0 0 1484.00	967 427 389.81 0.00	10510.00	BANK
2 GVE0684	ASHOK CHHATRA PAL LINEMAN DLCPM-27519/ 100536823723 2012415671 01/02/2018 68029574922	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 6.00 0.00 0.00 2.00 2.00 29.00	14032 0 3552 0 0 0 0 0 17584	1684 0 0 132.00 0 0 0 1816.00	1169 515 571.48 0.00	15768.00	BANK
3 GVE0688	ASHOK TAAK TULLA RAM LINEMAN DLCPM-27519/ 100458420015 1013577844 01/02/2018 68029574762	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
4 GVE0691	CHHOTE LAL KAMAL SHAH LINEMAN DLCPM-27519/ 100863159566 2012944130 01/02/2018 4112166000007155	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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5 GVE0705	DHEERAJ KALICHARAN HELPER DLCPM-27519/ 6924538966 68029574933 100867674239 01/02/2018	15000 0 492 0 0 0 0 0 15492	3.00 0.00 0.00 0.00 0.00 16.00 12.00 15.00	7258 0 238 0 0 0 0 0 7496	871 0 0 57.00 0.00 0 0 928.00	605 266 243.62 0.00	6568.00	BANK
6 GVE0696	GAREEB SHAH SHANKAR SHAH HELPER DLCPM-27519/ 2012893918 4112166000013346 100863161352 01/02/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
7 GVE0689	GAURAV KUMAR LT SH KAILASH CHAND LINEMAN DLCPM-27519/ 2012893922 4112166000007323 100863159545 01/02/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE1202	GULAB CHAND MITHI LAL WELDING MAN 01/10/2020	18797 0 0 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	18191 0 0 0 0 0 0 0 18191	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	18191.00	BANK

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9 GVE0704	KAMLESH DULARE HELPER DLCPM-27519/ 100867823673 2012893929 01/02/2018 4112166000008103	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 444 0 0 0 0 0 13992	1626 0 0 105.00 0 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK
10 GVE0686	MUKESH KUMAR CHANDRA PAL LINEMAN DLCPM-27519/ 100863135921 2012893952 01/02/2018 4112166000007041	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0690	NARENDRA SINGH SH KAMPOO RAM LINEMAN DLCPM-27519/ 100867674793 2012893954 01/02/2018 4112166000013358	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE0685	NARENDRA KUMAR HARI SINGH LINEMAN DLCPM-27519/ 100536825337 2014022050 01/02/2018 68029574897	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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13 GVE0784	PRESHANT TYAGI SURESH CHAND TYAGI WELDING MAN DLCPM-27519/ 101292054672 1014290586 01/02/2018 4112166000010515	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE0693	RAJESH KUMAR LT SH GHAN SHYAM SINGH LINEMAN DLCPM-27519/ 100457717498 2012893981 01/02/2018 68012783899	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
15 GVE0683	RAM BABU BIRJU LAL LINEMAN DLCPM-27519/ 100458410452 2012944133 01/02/2018 68029574784	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
16 GVE0702	RAM SURENDER LT SH MUNNAI HELPER DLCPM-27519/ 100863159940 1013577940 01/02/2018 4112166000013443	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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17 GVE0701	RAMASHANKAR GAZODHARPAL HELPER DLCPM-27519/ 100863159183 2012894460 01/02/2018 68029574808	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE0694	RAMESHWAR BIRJU LAL LINEMAN DLCPM-27519/ 100867656572 2012894454 01/02/2018 4112166000007330	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
19 GVE0687	RAVI LAL MANDAL CHOUTH MANDAL LINEMAN DLCPM-27519/ 100863159051 1011701171 01/02/2018 4112166000007027	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
20 GVE0706	SUBHASH SH DINESH YADAV HELPER DLCPM-27519/ 100458411357 1013761708 01/02/2018 4112166000006939	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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21 GVE0699	SURESH KUMAR MUNSHI RAM HELPER DLCPM-27519/ 100457717716 2012894512 01/02/2018 4112166000006953	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0700	SURESH PAL LT HAJARI LAL HELPER DLCPM-27519/ 100457716528 2012894514 01/02/2018 4112166000013334	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE0221	TARNI PRASAD YADAV SHIV NANDAN YADAV FOREMAN 2012723639 03/10/2018 60247637509	21842 0 0 0 0 0 0 0 21842	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	21842 0 0 0 0 0 0 0 21842	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00	21684.00	BANK
24 GVE0703	THAKUR SINGH SHIVRAM SINGH HELPER DLCPM-27519/ 100867711486 2012894516 01/02/2018 4112166000006941	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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25 GVE1144	VIPIN KUMAR SHARWAN KUMAR UNSKILLED DLCPM-27519/ 101561878370 1014514373 01/01/2020	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 476 0 0 0 0 0 14992	1742 0 0 0.00 0.00 0 0 1742.00	1209 533 0.00 0.00	13250.00	BANK
	Total		553.00 0.00 136.00 0.00 0.00 62.00 24.00 713.00	355516 0 46383 0 0 0 0 0 401899	37859 0 0 2767.00 0.00 0 0 40626.00	26288 11571 11955.89 0.00	361273.00	

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1 GVE0721	ANGAD SH GAJODHAR LINEMAN DLCPM-27519/ 100458411530 2012865829 01/02/2018 4112166000007271	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE1143	ANIL KUMAR SWAROOP KUMAR LINEMAN 1014315888 01/01/2020	18797 0 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
3 GVE0073	ASHUTOSH KUMAR SINGH ARUN KUMAR SINGH SKILLED 2213308566 / / 25041583169	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
4 GVE0711	BHAJAN LAL LT SH RAM NARIAN UNSKILLED DLCPM-27519/ 100457717759 2012893909 01/02/2018 4112166000007226	14842 0 492 0 0 0 0 15334	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	14842 0 492 0 0 0 0 0 15334	1781 0 0 115.00 0.00 0 0 0 1896.00	1236 545 498.36 0.00	13438.00	BANK

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5 GVE0732	CHIRANJI LAL SH BADAN SINGH HELPER DLCPM-27519/ 100458409619 2012893912 01/02/2018 4112166000007425	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
6 GVE0717	CHULHAI PANDIT LT SH JHAMAN PANDIT LINEMAN DLCPM-27519/ 100457717609 2013013108 01/02/2018 4112166000007413	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE0740	DATRI PRASAD SH INDAL PRASAD HELPER DLCPM-27519/ 100867669283 1013948032 01/02/2018 68029574648	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
8 GVE0743	DEEPAK KUMAR OM PRAKASH HELPER DLCPM-27519/ 101247548191 1014401781 01/02/2018 68029574659	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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9 GVE0727	DEVI SHANKAR LT SH BAHU RAM HELPER DLCPM-27519/ 100457717342 2012893916 01/02/2018 4112166000007366	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
10 GVE0713	KULDEEP SH GOPI CHAND LINEMAN DLCPM-27519/ 100458411728 1013606698 01/02/2018 68024958926	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0749	MADAN LAL SHAH SH KAMLESHWARI SAH LINEMAN DLCPM-27519/ 100458413262 2012893939 01/02/2018 68029574853	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE0778	MURARI LAL DRAG PAL HELPER DLCPM-27519/ 101070380552 1115047047 01/02/2018 4112166000009511	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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13 GVE0722	PINKU SAH SH NARAYAN SAH LINEMAN DLCPM-27519/ 101377773926 2012893965 01/02/2018 25021895195	15000 0 3797 0 0 0 0 0 18797	12.00 0.00 2.00 0.00 0.00 1.00 16.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
14 GVE0710	PINTU KUMAR SH GEDALALAN LINEMAN DLCPM-27519/ 100458411621 2012893968 01/02/2018 68012783902	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
15 GVE0736	PITAMBER KUMAR SH LAXMAN RAI HELPER DLCPM-27519/ 100458414016 1013761864 01/02/2018 4112166000007015	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
16 GVE0720	PRADEEP KUMAR LT SH RAM DASS LINEMAN DLCPM-27519/ 100457717744 2012893971 01/02/2018 68029575109	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****CIVIL LINE - 417 & 424****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0715	PRAMOD KUMAR SH SINGESHWAR MANDAL LINEMAN DLCPM-27519/ 100458419183 2012893961 01/02/2018 68029575143	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
18 GVE1123	RAJESH KUMAR MISHRA SHIV MURTI PRASAD MISHRA SKILLED DLCPM-27519/ 100997022616 2214204956 01/12/2019 60344497344	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
19 GVE0738	RAM BALI RAI SH SAKAL RAI HELPER DLCPM-27519/ 100458418232 2013013144 01/02/2018 4112166000007378	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0733	RAM CHANDER LT SAKTE LAL HELPER DLCPM-27519/ 100457717147 1013771707 01/02/2018 4112166000007143	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****CIVIL LINE - 417 & 424****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0735	RAM LAKHAN LT SH SARJU PRASAD HELPER DLCPM-27519/ 100863160708 1012894455 01/02/2018 4112166000007342	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0737	RAM SINGH LT MAHENRAN HELPER DLCPM-27519/ 100457716776 2012894463 01/02/2018 4112166000007252	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE0718	RAM SUMER LT SH GAYA PRASAD LINEMAN DLCPM-27519/ 100457717480 2012894465 01/02/2018 68029575154	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
24 GVE0798	RAMCHANDRA SHAH LT SH MOTI SHAH FOREMAN DLCPM-27519/ 101295042989 1013577836 01/02/2018 68029574581	15000 0 3994 0 0 0 0 0 18994	9.00 0.00 2.00 0.00 0.00 20.00 0.00 11.00	5323 0 1417 0 0 0 0 0 6740	639 0 0 51.00 0 0 0 690.00	443 196 219.05 0.00	6050.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL 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 LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
25 GVE0728	SANJAY KUMAR SH BADRI MEHTA HELPER DLCPM-27519/ 100458409642 1013577960 01/02/2018 68029574773	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0724	SANJEEV YADAV BISHUN DEV YADAV LINEMAN DLCPM-27519/ 101112215600 1011705233 01/02/2018 68029574615	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
27 GVE0734	SARWAN PAL LT SH CHAVI NATH HELPER DLCPM-27519/ 100457717414 2012894482 01/02/2018 4112166000007311	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
28 GVE0648	SATPAL SURAJ BHAN LINEMAN DLCPM-27519/ 100533113969 1013583487 01/02/2018 68024958018	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0712	SHARWAN KUMAR LT SH SHRI KRISHAN LINEMAN DLCPM-27519/ 100457717825 2012894480 01/02/2018 68029575110	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
30 GVE0731	SUDHIR KUMAR JUABBU LAL HELPER DLCPM-27519/ 100977909103 1114933118 01/02/2018 68029574671	15000 0 492 0 0 0 0 0 15492	20.00 0.00 5.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
31 GVE0739	SUNDER LAL LT SH NAND LAL HELPER DLCPM-27519/ 101295042958 2012894487 01/02/2018 4112166000007193	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
32 GVE0169	SUNIL KUMAR SURESH SKILLED DLCPM-27519/2016 100697020364 1014013824 01/01/2016 60247539534	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0099	SUNIL RAM ROHIL RAM SKILLED DLCPM-27519/1949 100697010249 2205481378 01/01/2016 60256739702	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
34 GVE0729	SURESH KUMAR LT SH SHRI CHAND HELPER DLCPM-27519/ 100863160806 2012821556 01/02/2018 68029574864	15000 0 492 0 0 0 0 0 15492	23.00 0.00 4.00 0.00 1.00 0.00 3.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
35 GVE0730	SURESH SHAH SH RAM VILASH SHAH HELPER DLCPM-27519/ 100458417466 1013583426 01/02/2018 68029574626	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
36 GVE1145	SURJIT KUMAR DHARJA MOHAN UNSKILLED DLCPM-27519/ 100752811933 1013103573 09/01/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****CIVIL LINE - 417 & 424****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0742	TILAK RAJ MEENA KALI RAM MEENA HELPER DLCPM-27519/ 101087253597 1115063363 01/02/2018 68029574570	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
38 GVE0709	VAKIL MANDAL SH SHAHDEV MANDAL LINEMAN DLCPM-27519/ 100458418557 1013700954 01/02/2018 68029574966	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
	Total		882.00 0.00 211.00 0.00 1.00 52.00 32.00 1126.00	552275 0 67598 0 0 0 0 0 619873	61762 0 0 4665.00 0 0 0 66427.00	42888 18874 20145.84 0.00	553446.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1125	AMIT PAL ITWARI LAL LINEMAN DLCPM-27519/ 100753005121 1114362132 01/12/2019	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE0744	ANIL KUMAR SINGH PARAM HANSA SINGH LINEMAN DLCPM-27519/ 100458415635 2012818867 01/02/2018 68024958982	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
3 GVE0768	ARUN KUMAR MISHRA LT SH DEVIKANT MISHRA HELPER DLCPM-27519/ 100863159098 2012893905 01/02/2018 68024959179	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE1126	ASHOK DHARAMBIR HELPER DLCPM-27519/ 100093181311 1320939876 12/12/2019	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0758	ASHOK KUMAR SH MAHANDHAR RAM LINEMAN DLCPM-27519/ 100867680368 2012944127 01/02/2018 4112178000001734	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0716	BABLU MANDAL SH. LAL SAHEV MANDAL LINEMAN DLCPM-27519/ 100907220848 2213034249 01/02/2018 68029574592	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
7 GVE0755	BALRAM SH RAM KISHOR YADAV LINEMAN DLCPM-27519/ 100458416969 2012818870 01/02/2018 4112178000001722	15000 0 3797 0 0 0 0 0 18797	11.00 0.00 2.00 0.00 2.00 0.00 16.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE1024	BHARAT MANDAL RAMESHWAR MANDAL UNSKILLED DLCPM-27519/ 101510437630 1014458007 25/09/0019	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**CIVIL LINE - 418 & 411**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0770	BIRESH PAL SH RAM NARESH HELPER DLCPM-27519/ 100867700412 1013577824 01/02/2018 4112178000001708	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
10 GVE0748	DARSHAN PAL SH VIR SINGH LINEMAN DLCPM-27519/ 100867721408 1013577954 01/02/2018 4112178000001637	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0765	DESH RAJ PAL LT JASHWANT PAL HELPER DLCPM-27519/ 100457716585 2012893915 01/02/2018 68024958879	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
12 GVE0753	DEVENDER KUMAR SH BISHAMBER SAHAY LINEMAN DLCPM-27519/ 100867656636 2012893910 01/02/2018 68024958813	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**CIVIL LINE - 418 & 411**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0773	HARE RAM PASWAN LT SH AMAVAS PASWAN HELPER DLCPM-27519/ 100863158629 2012893925 01/02/2018 4112178000001850	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
14 GVE0548	INDERJEET MAHENDER SINGH HELPER DLCPM-27519/ 100532598785 2014485866 01/02/2018 68024958007	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0745	KHUSHI RAM LT SH JASWANT LINEMAN DLCPM-27519/ 100457717576 2012893930 01/02/2018 68029574693	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
16 GVE0757	KULDEEP RAM VILAS LINEMAN DLCPM-27519/ 101087253606 1115070072 01/02/2018 4112166000009663	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 3430 0 0 0 0 0 16978	1626 0 0 128.00 0 0 0 1754.00	1129 497 551.79 0.00	15224.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0780	LAXMAN SH HUKAM SINGH HELPER DLCPM-27519/ 100867669086 1013761939 01/02/2018 68029574842	15000 0 2492 0 0 0 0 0 17492	24.00 0.00 6.00 0.00 1.00 0.00 0.00 31.00	15000 0 2492 0 0 0 0 0 17492	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.49 0.00	15560.00	BANK
18 GVE0776	MD ARPHIN LT SHAIKH JAKHEER HELPER DLCPM-27519/ 100457717904 2012893948 01/02/2018 4112178000001649	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE0781	MUKESH KUMAR GOVERDHAN HELPER DLCPM-27519/ 100553987314 1013583467 01/02/2018 4112166000013661	15000 0 2492 0 0 0 0 0 17492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 2492 0 0 0 0 0 17492	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.49 0.00	15560.00	BANK
20 GVE0759	PINKU SH DIGPAL LINEMAN DLCPM-27519/ 100977909126 2012893963 01/02/2018 4112178000001592	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0769	PRAMOD KUMAR PAL SH SITA RAM PAL HELPER DLCPM-27519/ 100867713092 2012893973 01/02/2018 68024958824	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0774	PUNIT PRASAD SH INDER PRASAD HELPER DLCPM-27519/ 100867669375 2012944134 01/02/2018 68029574434	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE0746	RADHEY PASWAN LT SH GANESH PASWAN LINEMAN DLCPM-27519/ 100457717467 2203177142 01/02/2018 68024959011	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
24 GVE0751	RAJESH MANDAL SH JALDHAR MANDAL LINEMAN DLCPM-27519/ 100458412914 2012893984 01/02/0208 68029574831	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0756	RAJESH PAL RAM NARESH LINEMAN DLCPM-27519/ 100924749872 2213834277 01/02/2018 4112166000008369	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
26 GVE0771	RAJESH PAL LT SH MOKAM LAL HELPER DLCPM-27519/ 100457717678 2012893986 01/02/2018 68029574456	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
27 GVE0816	RAKESH RAMCHANDER SKILLED 1014363899 14/07/2018	18797 0 0 0 0 0 0 0 18797	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00	1819 0 0 0 0 0 0 0 1819	0 0 0 14.00 0.00 0 0 0 14.00	0 0 59.12 0.00	1805.00	BANK
28 GVE0790	RAM BABU SH CHHOTA FOREMAN DLCPM-27519/ 101292054664 1013577985 01/02/2018 4112178000001765	15000 0 5991 0 0 0 0 0 20991	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 5991 0 0 0 0 0 20991	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0750	RAM NARESH LT SH GIRDHAR LINEMAN DLCPM-27519/ 100863159196 2012894459 01/02/2018 68024958530	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
30 GVE0752	RAMESH PAL LT RUK MANGAL PAL LINEMAN DLCPM-27519/ 100863156589 2012894453 01/02/2018 68012784349	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
31 GVE0747	RAVINDER PAL SH LELA PRASAD LINEMAN DLCPM-27519/ 100867679585 2012894472 01/02/2018 4112166000007451	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
32 GVE0764	RINKU SH DIRG PAL HELPER DLCPM-27519/ 100867663207 2201291922 01/02/2018 4112178000001580	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0779	RISHI KUMAR DEV DUTT SHARMA HELPER DLCPM-27519/ 100553949887 1013583480 01/02/2018 4112166000013502	15000 0 2492 0 0 0 0 0 17492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 2492 0 0 0 0 0 17492	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.49 0.00	15560.00	BANK
34 GVE0275	SANTOSH KUMAR JHA PRAMOD JHA SKILLED DLCPM-27519/2126 100937585701 1014057893 01/05/2016 60252464388	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
35 GVE1196	SAROJ PANDIT JHALENDHAR PANDIT UNSKILLED DLCPM-27519/ 101397258573 1014544559 10/09/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
36 GVE0857	SAT NARAYAN KALLU SKILLED 1014400800 01/01/2019	18797 0 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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37 GVE0741	SONPAL VISHNU PAL HELPER DLCPM-27519/ 1114803732 68029574751 100869834620 01/02/2018	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
38 GVE1017	SONU CHANDER PAL HELPER DLCPM-27519/ 1014446998 101486671266 11/07/2019	15000 0 492 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14032 0 460 0 0 0 0 14492	1684 0 0 109.00 0 0 0 1793.00	1169 515 470.99 0.00	12699.00	BANK
39 GVE0760	SUNIL KUMAR SH ICHA RAM LINEMAN DLCPM-27519/ 2012894492 68012783877 100867669208 01/02/2018	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
40 GVE0766	SUNIL PAL SH SUNDER LAL HELPER DLCPM-27519/ 2012894496 68024959099 100867715432 01/02/2018	15000 0 492 0 0 0 0 15492	21.00 0.00 6.00 0.00 0.00 0.00 4.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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41 GVE0762	VIJAY KUMAR THAKUR LT SAHDEV THAKUR HELPER DLCPM-27519/ 100863157237 2012894520 01/02/2018 68029574376	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
42 GVE0761	VINOD KUMAR SH RAM NARESH HELPER DLCPM-27519/ 100867700514 2012944139 01/02/2018 4112178000001694	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		976.00 0.00 236.00 0.00 3.00 64.00 23.00 1238.00	603196 0 86473 0 0 0 0 0 689669	69910 0 0 5191.00 0 0 0 75101.00	48548 21362 22414.21 0.00	614568.00	

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1 GVE0271	ADITYA KUMAR CHOUDHARY NILKANTH CHOUDHARY UNSKILLED DLCPM-27519/2122 100930837305 1014057911 23/05/2016 60252467356	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
2 GVE0233	AMARDEEP LT. RAGHUBIR SINGH SKILLED DLCPM-27519/2080 100696428074 2012597401 01/01/2016 60247426474	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 6.00 0.00 0.00 4.00 0.00 27.00	13065 0 3307 0 0 0 0 0 16372	1568 0 0 123.00 0 0 0 1691.00	1088 480 532.09 0.00	14681.00	BANK
3 GVE0797	AMIT KUMAR RAJMAN FOREMAN 1014303460 21/04/2018	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
4 GVE0234	ARVIND KUMAR JAGAR LAL SKILLED DLCPM-27519/2081 100697013544 2212727550 01/01/2016 60247432400	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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5 GVE0247	ASHISH YADAV GAJENDER YADAV UNSKILLED DLCPM-27519/2094 100868995814 2012883919 01/01/2016 60247651079	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
6 GVE0225	ASHU SRIVASTAV RAJENDER PRASAD SKILLED DLCPM-27519/2072 100697017365 2211624153 01/01/2016 60247427025	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE0277	AVADESH YADAV RAMA PRASAD YADAV SKILLED DLCPM-27519/2128 100931459883 1014067458 01/05/2016 60252444055	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE0240	AVDHESH KUMAR PAL SITARAM PAL SKILLED DLCPM-27519/2087 100698417532 2012415679 01/01/2016 60247539691	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 501 & 520****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0231	BAJNATH MANDAL RAMROOP MANDAL SKILLED DLCPM-27519/2078 100697018096 2012723574 01/01/2016 60255924923	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
10 GVE0999	BHAGWAN SAHAY GARVWAL SHREEPHAL SINGH SKILLED 1014438066 01/06/2019	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
11 GVE0251	DEV KUMAR HAZARI BHIKU HAZARI UNSKILLED DLCPM-27519/2098 100698416135 2012415728 01/01/2016 60254990817	15000 0 492 0 0 0 0 15492	19.00 0.00 3.00 0.00 0.00 3.00 6.00 28.00	13548 0 444 0 0 0 0 0 13992	1626 0 0 105.00 0.00 0 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK
12 GVE0222	DHARMENDER KUMAR VISHWANATH SINGH UNSKILLED DLCPM-27519/2069 100697021154 1014025383 01/01/2016 60247121993	15000 0 2492 0 0 0 0 17492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 2492 0 0 0 0 0 17492	1800 0 0 132.00 0.00 0 0 0 1932.00	1250 550 568.49 0.00	15560.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 501 & 520****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0254	GAJODHAR PAL HARI RAM UNSKILLED DLCPM-27519/2101 100698416415 2012415738 01/01/2016 60247340358	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
14 GVE0218	GAURI SHANKAR JHA UPENDER JHA UNSKILLED DLCPM-27519/2065 100697020703 2012791145 01/01/2016 60247606194	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0230	HAUSLA PAL KESHAV SKILLED DLCPM-27519/2077 100697014578 2012415746 01/01/2016 60247650858	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 3430 0 0 0 0 0 16978	1626 0 0 128.00 0 0 0 1754.00	1129 497 551.79 0.00	15224.00	BANK
16 GVE0242	HEERA LAL HAZARI BOUKU HAZARI UNSKILLED DLCPM-27519/2089 100698416188 2012415747 01/01/2016 60250184186	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0241	KAMDEV RAI LT. SADASHIV RAI UNSKILLED DLCPM-27519/2088 100698202304 2012723583 01/01/2016 60250191885	15000 0 492 0 0 0 0 0 15492	14.00 0.00 3.00 0.00 0.00 0.00 14.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE0246	KAMLESH LT. RAM LAL UNSKILLED DLCPM-27519/2093 100863222846 2012415766 01/01/2016 60247340234	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE0244	KARU CHAND KHUSHI LAL UNSKILLED DLCPM-27519/2091 100868996591 2012723587 01/01/2016 60247636731	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0253	KIRPANAND JHA LT. DAMODAR JHA UNSKILLED DLCPM-27519/2100 100698199688 2012883927 01/01/2016 60247340518	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 501 & 520****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0255	LALIT KUMAR THAKUR VISHWANATH THAKUR UNSKILLED DLCPM-27519/2102 100698417739 2012723591 01/01/2016 60247650440	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0257	MAHADEV MANDAL BUCHAYA MANDAL UNSKILLED DLCPM-27519/2104 100698416208 2013462764 01/01/2016 60255924649	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE0258	MAHAVEER MAKHAN LAL UNSKILLED DLCPM-27519/2105 100868996995 2012818881 01/01/2016 60247637076	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 476 0 0 0 0 0 14992	1742 0 0 113.00 0 0 0 1855.00	1209 533 487.24 0.00	13137.00	BANK
24 GVE0259	MANOJ KUMAR NAND KISHORE UNSKILLED DLCPM-27519/2106 100868997244 2007166258 01/01/2016 60247340063	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0172	NAVAL KISHOR RAI MAHINDRA RAI SKILLED DLCPM-27519/2019 100697015449 2012257348 01/01/2016 60250191433	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
26 GVE0235	RAJ KUMAR HAZARI BHIKU HAZARI SKILLED DLCPM-27519/2082 100697011492 2012458572 01/01/2016 60247432206	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
27 GVE0236	RAJENDER BILAYTI RAM SKILLED DLCPM-27519/2083 100697011686 2212199439 01/01/2016 60247426622	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
28 GVE0785	RAJESH RAM UJAGIR SKILLED DLCPM-27519/ 101402681101 1014266029 01/02/2018	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0324	RAJESH MANDAL RAM PRATAP HELPER DLCPM-27519/ 101076026897 1014172594 04/03/2017 60280880393	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE0239	RAM CHANDER CHINTA SKILLED DLCPM-27519/2086 100697012130 2012791166 01/01/2016 60247650610	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
31 GVE1154	RAM PRAVESH YADAV SUKKAN YADAV UNSKILLED DLCPM-27519/ 100868691080 1011701160 12/03/2020	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 476 0 0 0 0 0 14992	1742 0 0 113.00 0 0 0 1855.00	1209 533 487.24 0.00	13137.00	BANK
32 GVE0180	RAMESHWAR PANDIT GANESH PANDIT UNSKILLED DLCPM-27519/2027 100697012819 2012114692 01/01/2016 60250191716	15000 0 492 0 0 0 0 0 15492	4.00 0.00 0.00 0.00 0.00 26.00 1.00 5.00	2419 0 79 0 0 0 0 0 2498	290 0 0 19.00 0 0 0 309.00	202 88 81.19 0.00	2189.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0237	RAVI MANDAL KHUSHI LAL SKILLED DLCPM-27519/2084 100697014634 2012114701 01/01/2016 60247651308	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
34 GVE0276	SACHIN SHARMA S. K.SHARMA UNSKILLED DLCPM-27519/2127 100937285741 1014057895 / / 60250319013	15000 0 2492 0 0 0 0 0 17492	21.00 0.00 4.00 0.00 0.00 0.00 6.00 31.00	15000 0 2492 0 0 0 0 0 17492	1800 0 0 132.00 0.00 0 0 0 1932.00	1250 550 568.49 0.00	15560.00	BANK
35 GVE0692	SANJAY CHOUDHARY MAHESHANAND CHOUDHARY LINEMAN DLCPM-27519/ 100457717650 2012894476 01/02/2018 4112166000007401	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
36 GVE0299	SANTOSH KUMAR YADAV LAL JEET YADAV UNSKILLED DLCPM-27519/2501 100937569378 1014088859 / / 60258951273	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0250	SHIV RAM RAM CHARAN UNSKILLED DLCPM-27519/2097 100698415896 2007151060 01/01/2016 60247372186	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
38 GVE0223	SUDHIR KUMAR LEELA UNSKILLED DLCPM-27519/2070 100697015099 2012458582 01/01/2016 60247372834	15000 0 2492 0 0 0 0 0 17492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 2492 0 0 0 0 0 17492	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.49 0.00	15560.00	BANK
39 GVE0202	SUMIT PAL ITWARI LAL SKILLED DLCPM-27519/2049 100697013494 2013693038 01/01/2016 60247120536	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
40 GVE0335	SURJEET TILAK DHARI SKILLED DLCPM-27519/ 101391076718 1014234621 16/09/2017	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0229	UMESH YADAV SUKKAN YADAV SKILLED DLCPM-27519/2076 100697020109 2012633909 01/01/2016 60247339670	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
42 GVE0100	VIJAY HARDEV SKILLED DLCPM-27519/1950 100697009420 2213360154 01/01/2016 60250317877	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
	Total		977.00 0.00 238.00 0.00 0.00 38.00 49.00 1264.00	619206 0 83820 0 0 0 0 0 703026	69794 0 0 5290.00 0.00 0 0 75084.00	48466 21328 22848.31 0.00	627942.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0075	ABHEY KANT THAKUR TARA NAND THAKUR SKILLED DLCPM-27519/1926 100697010323 2205484515 01/01/2016 60246488499	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
2 GVE0149	AJIT SAINI BIMAL SAINI SKILLED DLCPM-27519/1996 100697009075 2203177198 01/01/2016 25041583034	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
3 GVE0509	ANIL KUMAR MATADIN SKILLED DLCPM-27519/ 101391079723 1014278927 24/01/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
4 GVE0800	ASHOK GUPTA BHUPENDER GUPTA SKILLED 1014314941 19/05/2018	18797 0 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	610.90 18656.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 502****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0201	COLLECTOR PAL HARI RAM SKILLED DLCPM-27519/2048 100697013129 1112415716 01/01/2016 60247373190	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0856	DEVENDRA MATHUR CHARAN SINGH MATHUR HELPER DLCPM-27519/ 101475018805 1014401512 01/01/2019	15000 0 492 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
7 GVE1204	GOVIND KUMAR RATIRAM UNSKILLED DLCPM-27519/ 101629442684 1014548783 25/10/2020	15000 0 492 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
8 GVE0041	KAMAL CHAUHAN KARAN SINGH SKILLED DLCPM-27519/1893 100697009580 2212606125 01/01/2016 60247139615	15000 0 5991 0 0 0 0 20991	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 5991 0 0 0 0 20991	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE1124	MAHENDRA SINGH SURYA PAL SINGH UNSKILLED DLCPM-27519/ 100554385484 2211859492 01/12/2019 60344497672	15000 0 492 0 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
10 GVE0194	MANJEET SINGH DHARAM PAL SAINI WELDING MAN DLCPM-27519/2041 100697012434 2013299676 01/01/2016 60247139161	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
11 GVE1019	NARESH RAY CHANDER RAY SKILLED 1014454730 29/08/2019	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
12 GVE1211	NEERAJ RAJ KUMAR LINEMAN 1014555243 01/12/2020	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 502****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0211	NEERAJ KUMAR NANAK CHAND UNSKILLED DLCPM-27519/2058 100697015960 2012458569 01/01/2016 60247125013	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
14 GVE0213	NEKRAM ROHAN UNSKILLED DLCPM-27519/2060 100697018802 2013462766 01/01/2016 60247123220	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0090	PAWAN KUMAR JHA CHATURA NANDAN JHA UNSKILLED DLCPM-27519/1941 100697009150 2203173902 01/01/2016 60247372878	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
16 GVE0205	PREM CHAND PAL BABU RAM HELPER DLCPM-27519/2052 100697010914 2012791157 01/01/2016 60247121381	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 502****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0079	PREM KANT THAKUR TARA NAND THKUR UNSKILLED DLCPM-27519/1930 100697010347 2205484519 01/01/2016 60246474485	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE0196	PREM PAL LALTA PRASAD SKILLED DLCPM-27519/2043 100697015034 2012723601 01/01/2016 60247125104	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
19 GVE0216	RAJ BAHADUR LT. NOKHE UNSKILLED DLCPM-27519/2063 100696427716 1112633901 01/01/2016 60247122679	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0252	RAJU KUMAR YADAV SHIV KUMAR YADAV SKILLED 2012821547 01/12/2020 60247340744	18797 0 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0210	RAKESH KUMAR RAM SWAROOP UNSKILLED DLCPM-27519/2057 100697018152 2012723604 01/01/2016 60247120581	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0226	RAKESH KUMAR HEERA LAL SKILLED DLCPM-27519/2073 100697013332 2012633912 01/01/2016	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE0083	RAMU AUSAN UNSKILLED DLCPM-27519/1934 100697008930 2213360145 / /	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	
24 GVE0115	RANJIT KUMAR MANIK RAM UNSKILLED DLCPM-27519/1964 100697009735 2213612901 01/01/2016 60250302123	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 0.00 0.00 7.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25	SANJAY PAL LT SH HAZARI LAL UNSKILLED DLCPM-27519/ 101140792003 2012894478 01/06/2017	15000 0 492 0 0 0 0 0 15492	18.00 0.00 3.00 0.00 0.00 0.00 10.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0134	SANT RAM KALYAN SINGH SKILLED DLCPM-27519/1981 100697009579 1105495344 01/01/2016 25041582257	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
27 GVE0200	SHALIK RAM KAKA PRASAD SKILLED DLCPM-27519/2047 100697014242 2012791172 01/01/2016 60247120955	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
28 GVE0203	SHARVAN KUMAR DAYA SHANKAR SKILLED DLCPM-27519/2050 100697012218 2012791177 01/01/2016 60247125342	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 502****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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29 GVE0209	SHARVIND PAL BHIKARI PAL UNSKILLED DLCPM-27519/2056 100697011485 2012723629 01/01/2016 60247121030	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE0195	SHYAM KUMAR LT DARAMU SKILLED DLCPM-27519/2042 100696425379 2012415840 01/01/2016 60247120682	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 0.00 0.00 7.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	
31 GVE0199	SUNIL KUMAR SITA RAM SKILLED DLCPM-27519/2046 100697019852 2012791179 01/01/2016 60247123286	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
32 GVE0214	SUNIL KUMAR JHA HIRA KANT JHA UNSKILLED DLCPM-27519/2061 100697013366 1112791186 01/01/2016 60254151678	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0801	UMESH THAKUR RAMI THAKUR UNSKILLED DLCPM-27519/ 101309038159 1014314944 19/05/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE0204	ZALENDRA PANDIT RAM AVTAR PANDIT SKILLED DLCPM-27519/2051 100697017747 2012257336 01/01/2016 60247122771	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 0.00 0.00 6.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
	Total		787.00 0.00 189.00 0.00 0.00 31.00 47.00 1023.00	510188 0 62732 0 0 0 0 0 572920	52200 0 0 4310.00 0 0 0 56510.00	36250 15950 18619.86 0.00	516410.00	

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1 GVE0316	AJAY PRATAP RAM KHILAVAN SKILLED DLCPM-27519/2662 101001866859 1014111743 23/11/2016 60270325579	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE0174	ASHOK DESH RAJ SKILLED DLCPM-27519/2021 100697012241 2007141788 01/01/2016 60247638514	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
3 GVE0212	BECHAIN JHA MANGAL JHA UNSKILLED DLCPM-27519/2059 100697015551 2012791141 01/01/2016 60247605963	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0269	BRIJESH KUMAR HEERA LAL UNSKILLED DLCPM-27519/2120 100992341366 1014057902 20/05/2016 60252443528	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****KPM - 509****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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5 GVE0313	CHUNA LAL BANARSI SHA SKILLED DLCPM-27519/2533 100992341350 1014098673 / / 60262970063	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0189	DILIP KUMAR RAM MILAN UNSKILLED DLCPM-27519/2036 100697018530 2012415736 01/01/2016 60247121697	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
7 GVE0177	JAYANT THAKUR P RAVAT THAKUR SKILLED DLCPM-27519/2024 100697016409 2012723579 01/01/2016 60247122216	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE0188	MAHESH PAL LT MOOL CHAND UNSKILLED DLCPM-27519/2035 100696427422 2012723595 01/01/2016 60247122330	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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9 GVE0182	MANOJ KUMAR PUSHE RAM UNSKILLED DLCPM-27519/2029 100697017003 2012818891 01/01/2016 60247120819	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
10 GVE0175	MOTI PANDIT RAM AVTAR PANDIT SKILLED DLCPM-27519/2022 100697018255 2012633895 01/01/2016 60247373292	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 0.00 0.00 6.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0171	MUKESH PAL GULZAR LAL SKILLED DLCPM-27519/2018 100697012937 2012415782 01/01/2016 60247649275	15000 0 3797 0 0 0 0 0 18797	18.00 0.00 3.00 0.00 0.00 0.00 10.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE0170	PRADEEP KUMAR SHREEPAL SKILLED DLCPM-27519/2017 100697019627 1114601164 01/01/2016 60247122465	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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13 GVE0168	RAJ KUMAR PRITAM LAL FOREMAN DLCPM-27519/2015 100697016903 2012415802 01/01/2016 60247122136	15000 0 5991 0 0 0 0 0 20991	21.00 0.00 5.00 0.00 0.00 0.00 5.00 31.00	15000 0 5991 0 0 0 0 0 20991	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK
14 GVE1013	RAKESH KUMAR RAM AVTAR HELPER DLCPM-27519/ 100690981919 2010021980 21/07/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE1184	RAKESH KUMAR PURAN HELPER DLCPM-27519/ 100737750679 2214412524 14/06/2020	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
16 GVE0185	RAKESH PAL NIJA UNSKILLED DLCPM-27519/2032 100697016180 2012723607 01/01/2016 60247372562	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 0.00 0.00 7.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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17 GVE0184	RAMESH KUMAR RAMA LAL UNSKILLED DLCPM-27519/2031 100697018181 2014066056 01/01/2016 60258951397	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE0173	RAVINDER PANDIT JHAMMAN PANDIT SKILLED DLCPM-27519/2020 100697014120 2012944339 01/01/2016 60247121483	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
19 GVE0178	ROHTASH MAMAN SKILLED DLCPM-27519/2025 100697015522 2012415829 01/01/2016 60247372709	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
20 GVE0265	RUDAL SINGH KARU SINGH SKILLED DLCPM-27519/2135 100937031752 1014057897 / / 60254991221	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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21 GVE0654	SANJAY DAYA NAND LINEMAN DLCPM-27519/ 100860106105 1012580401 01/02/2018 68024957819	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
22 GVE0179	SANJAY KUMAR DESH RAJ UNSKILLED DLCPM-27519/2026 100697012256 2012071320 01/01/2016 60247120456	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE1153	SATPAL RANGEELA OMI LINEMAN 2212778090 02/03/2020	18797 0 0 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
24 GVE0186	SHAMBHU PANDIT RAM AVTAR PANDIT UNSKILLED DLCPM-27519/2033 100697017734 2012723625 01/01/2016 60247649491	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 0.00 0.00 7.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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25 GVE0191	SUBHASH CHAND DESH RAJ UNSKILLED DLCPM-27519/2038 100697012260 2012071326 01/01/2016 60247638739	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0187	VINOD PAL CHHEDA LAL UNSKILLED DLCPM-27519/2034 100697012111 2012633914 01/01/2016 60247122942	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
27 GVE0714	VIRENDRA SHRI PAL LINEMAN DLCPM-27519/ 100458481850 2012894523 01/02/2018 68012784316	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
	Total		634.00 0.00 152.00 0.00 0.00 0.00 51.00 837.00 0 0 0 0	408797 0 57951 0 0 0 0 466748	46800 0 0 3512.00 0 0 0 50312.00	32500 14300 15169.28 0.00	416436.00	

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1 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 6.00 0.00 0.00 4.00 0.00 27.00	13065 0 3307 0 0 0 0 0 16372	1568 0 0 123.00 0.00 0 0 0 1691.00	1088 480 532.09 0.00	14681.00	BANK
2 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 3430 0 0 0 0 0 16978	1626 0 0 128.00 0.00 0 0 0 1754.00	1129 497 551.79 0.00	15224.00	BANK
3 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED 1014168835 / / 60280881466	18797 0 0 0 0 0 0 0 18797	19.00 0.00 3.00 0.00 0.00 9.00 0.00 22.00	13340 0 0 0 0 0 0 0 13340	0 0 0 101.00 0.00 0 0 0 101.00	0 0 433.55 0.00	13239.00	BANK
4 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK

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5 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
7 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15492 0 0 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14493 0 0 0 0 0 0 0 14493	1684 0 0 109.00 0.00 0 0 0 1793.00	1169 515 471.02 0.00	12700.00	BANK
8 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 3797 0 0 0 0 0 18797	9.00 0.00 2.00 0.00 0.00 20.00 0.00 11.00	5323 0 1347 0 0 0 0 0 6670	639 0 0 51.00 0.00 0 0 0 690.00	443 196 216.78 0.00	5980.00	BANK

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9 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14131 0 0 0 0 0 29131	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 14131 0 0 0 0 0 29131	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	27173.00	BANK
10 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
11 GVE0366	FIROJ MOHAMAD MOHANAD MANSUR M.I. 1014192915 / /	15492 0 0 0 0 0 0 15492	8.00 0.00 2.00 0.00 0.00 21.00 0.00 10.00	4997 0 0 0 0 0 0 0 4997	0 0 0 38.00 0.00 0 0 0 38.00	0 0 162.40 0.00	4959.00	BANK
12 GVE1213	HARSH VRADHAN SHEESH PAL SINGH M.I. / /	15492 0 0 0 0 0 0 15492	15.00 0.00 3.00 0.00 0.00 13.00 0.00 18.00	8995 0 0 0 0 0 0 0 8995	0 0 0 68.00 0.00 0 0 0 68.00	0 0 292.34 0.00	8927.00	BANK

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13 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	18797 0 0 0 0 0 0 18797	21.00 0.00 6.00 0.00 0.00 4.00 0.00 27.00	16372 0 0 0 0 0 0 16372	0 0 0 123.00 0 0.00 0 0 0 0 123.00	0 0 532.09 0.00		BANK
14 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0.00 0 0 0 0 1941.00	1250 550 610.90 0.00		BANK
15 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. 1014286302 / /	15492 0 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14992 0 0 0 0 0 0 14992	0 0 0 113.00 0 0.00 0 0 0 0 113.00	0 0 487.24 0.00		BANK
16 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 492 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 476 0 0 0 0 14992	1742 0 0 113.00 0 0.00 0 0 0 0 1855.00	1209 533 487.24 0.00		BANK

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17 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14032 0 460 0 0 0 0 0 14492	1684 0 0 109.00 0 0 0 1793.00	1169 515 470.99 0.00	12699.00	BANK
18 GVE0349	MANISH RAMESH SKILLED DLCPM-27519/1842 100697018319 1013976492 / / 60234411189	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 3.00 0.00 0.00 9.00 0.00 22.00	10645 0 2695 0 0 0 0 0 13340	1277 0 0 101.00 0 0 0 1378.00	887 390 433.55 0.00	11962.00	BANK
19 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 4.00 0.00 0.00 7.00 0.00 24.00	11613 0 2940 0 0 0 0 0 14553	1394 0 0 110.00 0 0 0 1504.00	967 427 472.97 0.00	13049.00	BANK
20 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 5.00 0.00 26.00	12581 0 3185 0 0 0 0 0 15766	1510 0 0 119.00 0 0 0 1629.00	1048 462 512.40 0.00	14137.00	BANK

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		LUN.ALL				LUN.ALL	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
21	PRAMOD KUMAR	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0345	MANOJ KUMAR	3797		6.00	0.00	3675		0		533		BANK
	SKILLED	0		0.00	1.00	0		137.00		591.21		
	DLCPM-27519/2511 100936225780			0.00	30.00			0.00		0.00		
	2213537511 / /	0				0		0				
	60267054115	0				0		0				
		0				0						
		0	18797			0	18191	1879.00		2333.21	16312.00	
22	RAHUL SHARMA	15000	0	20.00	0.00	12097	0	1452	0	1008		
GVE0342	SATBIR	3797		5.00	0.00	3062		0		444		BANK
	SKILLED	0		0.00	6.00	0		114.00		492.67		
	DLCPM-27519/1833 100879111627			0.00	25.00			0.00		0.00		
	1013976332 / /	0				0		0				
	602334665688	0				0		0				
		0				0						
		0	18797			0	15159	1566.00		1944.67	13593.00	
23	RAJEEV KUMAR KUWAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0499	RAM PRIKSHAN KUWAR	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	31.00	0		0.00		0.00		
	DLCPM-27519/ 101178226526			0.00	0.00			0.00		0.00		
	1014223257 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	0	0.00		0.00	0.00	
24	RAM KISHAN	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE0361	ASHOK KUMAR	492		6.00	0.00	413		0		462		BANK
	M.I.	0		0.00	5.00	0		98.00		422.31		
	DLCPM-27519/16184 101076140397			0.00	26.00			0.00		0.00		
	1014168990 / /	0				0		0				
	60281153720	0				0		0				
		0				0						
		0	15492			0	12994	1608.00		1932.31	11386.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14032 0 3552 0 0 0 0 0 17584	1684 0 0 132.00 0.00 0 0 0 1816.00	1169 515 571.48 0.00	15768.00	BANK
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 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 0.00	0 0 0.00 0.00	0.00	BANK
27 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 3430 0 0 0 0 0 16978	1626 0 0 128.00 0.00 0 0 0 1754.00	1129 497 551.79 0.00	15224.00	BANK
28 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 476 0 0 0 0 0 14992	1742 0 0 113.00 0.00 0 0 0 1855.00	1209 533 487.24 0.00	13137.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 492 0 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
30 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 0 0 0 0 0 24021	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 9021 0 0 0 0 0 24021	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	2482.50	22063.00
31 GVE1214	SHARWAN SUPERVISOR / /	18797 0 0 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	17584 0 0 0 0 0 0 0 17584	0 0 0 132.00 0.00 0 0 0 132.00	0 0 571.48 0.00	17452.00	BANK
32 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90	16856.00

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33 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. 1014422765 / /	15492 0 0 0 0 0 0 15492	21.00 0.00 6.00 0.00 0.00 4.00 0.00 27.00	13493 0 0 0 0 0 0 13493	0 0 0 102.00 0 0.00 0 0 0 0 102.00	0 0 438.52 0.00	13391.00	BANK
34 GVE0891	SUKH PAL SH RAJ KUMAR M.I. 1014383985 / /	15492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0 0.00 0 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
35 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0.00 0 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
36 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 3797 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 3430 0 0 0 0 16978	1626 0 0 128.00 0 0.00 0 0 0 0 1754.00	1129 497 551.79 0.00	15224.00	BANK

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37 GVE0343	VIKAS RAM KUMAR M.I. 1013976261 / / 60234665951	15492 0 0 0 0 0 0 0 15492	14.00 0.00 3.00 0.00 0.00 14.00 0.00 17.00	8496 0 0 0 0 0 0 0 8496	0 0 0 64.00 0 0.00 0 0 0 0 64.00	0 0 276.12 0.00	8432.00	BANK
38 GVE0870	YOGESH SH SURESH M.I. DLCPM-27519/ 100939623138 1014068015 / / 60258952039	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0.00 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		752.00 0.00 187.00 0.00 0.00 239.00 0.00 939.00	466479 0 85613 0 0 0 0 0 552092	42274 0 0 4075.00 0 0.00 0 0 0 0 46349.00	29346 12928 17580.58 0.00	505743.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	18797 0 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	18191 0 0 0 0 0 0 18191	0 0 0 137.00 0 0.00 0 0 0 0 137.00	0 0 591.21 0.00		BANK
2 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / /	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0.00 0 0 0 0 1941.00	1250 550 610.90 0.00		BANK
3 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 492 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0.00 0 0 0 0 1917.00	1250 550 503.49 0.00		BANK
4 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0.00 0 0 0 0 1941.00	1250 550 610.90 0.00		BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 / / 60266808519	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR 1014400255 / /	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
7 GVE1130	MOHAMMAD SADDAM HUSSAIN M.I. DLCPM-27519/ 0 1014493663 01/12/2019	15492 0 0 0 0 0 0 15492	5.00 0.00 1.00 0.00 0.00 25.00 0.00 6.00	2998 0 0 0 0 0 0 2998	348 0 0 23.00 0 0 0 371.00	242 106 97.44 0.00	2627.00	BANK
8 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	18797 0 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	18191 0 0 0 0 0 0 18191	0 0 0 137.00 0 0 0 137.00	0 0 591.21 0.00	18054.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED 1014493746 24/12/2019	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 6.00 0.00 0.00 4.00 0.00 27.00	13065 0 3307 0 0 0 0 0 16372	0 0 0 123.00 0 0.00 0 0 0 0 0 0 123.00	0 0 532.09 0.00		BANK
10 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 5.00 0.00 26.00	12581 0 413 0 0 0 0 0 12994	1510 0 0 98.00 0 0.00 0 0 0 0 0 0 1608.00	1048 462 422.31 0.00		BANK
11 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14032 0 3552 0 0 0 0 0 17584	1684 0 0 132.00 0 0.00 0 0 0 0 0 0 1816.00	1169 515 571.48 0.00		BANK
12 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	18797 0 0 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	17584 0 0 0 0 0 0 0 17584	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 571.48 0.00		BANK

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13 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
14 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 492 0 0 0 0 0 15492	21.00 0.00 6.00 0.00 0.00 4.00 0.00 27.00	13065 0 429 0 0 0 0 0 13494	1568 0 0 102.00 0.00 0 0 0 1670.00	1088 480 438.56 0.00	11824.00	BANK
15 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
16 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	18797 0 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	18191 0 0 0 0 0 0 0 18191	0 0 0 137.00 0.00 0 0 0 137.00	0 0 591.21 0.00	18054.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 444 0 0 0 0 0 13992	1626 0 0 105.00 0 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK
18 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	18797 0 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	18191 0 0 0 0 0 0 0 18191	0 0 0 137.00 0 0 0 137.00	0 0 591.21 0.00	18054.00	BANK
19 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 492 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 444 0 0 0 0 0 13992	1626 0 0 105.00 0 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK
	Total		427.00 0.00 109.00 0.00 0.00 53.00 0.00 536.00	285295 0 24147 0 0 0 0 0 309442	17304 0 0 2327.00 0 0 0 19631.00	12014 5290 10056.88 0.00	289811.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0112	ADHIK LAL JANARDHAN SINGH UNSKILLED DLCPM-27519/1961 100697009505 2203177185 01/01/2016 60250317470	15000 0 492 0 0 0 0 0 15492	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
2 GVE0767	ADITYA KUMAR VINOD KUMAR HELPER DLCPM-27519/ 100458420397 1013577990 01/02/2018 68029574398	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
3 GVE0266	AJAY KUMAR ANANT RAM UNSKILLED DLCPM-27519/2136 100930868040 1014057900 10/08/2018 60317482669	15000 0 492 0 0 0 0 0 15492	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0837	AJAY KUMAR MEENA SHYAM LAL MEENA HELPER DLCPM-27519/ 100950267622 1014355382 13/09/2018	15000 0 1492 0 0 0 0 0 16492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

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5 GVE0527	CHANDER KANT RAGHUBIR SINGH LINEMAN DLCPM-27519/ 100532815562 1012580066 01/02/2018 68024958846	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 5.00 0.00 0.00 0.00 6.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0517	CHANDER PAL LALE PREM LINEMAN DLCPM-27519/ 100702962105 1012580068 01/02/2018 68024958132	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE0646	DEVENDER SHRI RAM LINEMAN DLCPM-27519/ 100533054107 1012580077 01/02/2018 68024958223	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE0533	DINESH CHANDRA JAYPAL SINGH HELPER DLCPM-27519/ 101178216531 2016655311 01/02/2018 68024957773	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 511****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0556	DINESH GAUTAM NAUBAT SINGH HELPER DLCPM-27519/ 100532722999 2014449832 01/02/2018 68024958959	15000 0 1000 0 0 0 0 0 16000	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 1000 0 0 0 0 0 16000	1800 0 0 120.00 0 0 0 1920.00	1250 550 520.00 0.00	14080.00	BANK
10 GVE0554	DINESH KUMAR RATHI SOHINDER KUMAR LINEMAN DLCPM-27519/ 100533077565 2213670451 01/02/2018 0201104000110884	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE1206	GAUTAM JAI KRISHAN UNSKILLED DLCPM-27519/ 101590391190 1115728291 01/10/2020	15000 0 492 0 0 0 0 0 15492	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
12 GVE0551	GULSHAN SAINI RATAN SINGH HELPER DLCPM-27519/ 100532918999 2014450143 01/02/2018 68024957988	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0566	GYAN SINGH HARI SINGH LINEMAN DLCPM-27519/ 100532407372 1012894251 01/02/2018 68029574401	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE0535	INDER PAL KUNWAR SAIN HELPER DLCPM-27519/ 101098201209 2016619852 01/02/0018 68024957659	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0541	JAGDISH SURAJ PAL HELPER DLCPM-27519/ 100533114423 2213601682 01/02/2018 68024958110	15000 0 492 0 0 0 0 0 15492	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
16 GVE0531	JAIPAL SINGH RAM LINEMAN DLCPM-27519/ 100533069606 2014498138 01/02/2018 68024958880	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1800 610.90 0.00	16856.00	BANK

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17 GVE0530	JAIPAL SINGH KHAJAN SINGH LINEMAN DLCPM-27519/ 100532993855 2014978207 01/02/2018 68024959044	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
18 GVE0522	KAMAL THAPA JEET BAHADUR` LINEMAN DLCPM-27519/ 100532460634 1012580153 01/02/2018 68024958212	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
19 GVE0518	KAPIL DEV YADAV NARESH LINEMAN DLCPM-27519/ 100532717655 1012450021 01/02/2018 68024959088	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
20 GVE0549	KHEM SINGH MAHA RAM SINGH HELPER DLCPM-27519/ 100532595719 2213596672 01/02/2018 68024958121	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	2303.49 13575.00	BANK

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21 GVE0543	KIRSHAN KUMAR PREM SINGH HELPER DLCPM-27519/ 100533053639 2213601761 01/02/2018 68024958052	15000 0 492 0 0 0 0 0 15492	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0514	KULDEEP ATTAR PAL LINEMAN DLCPM-27519/ 100532169543 1012268386 01/02/2018 68024959102	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 3.00 0.00 0.00 0.00 9.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE0544	LAXMI NARAYAN DAYANAND HELPER DLCPM-27519/ 100532992590 2014905743 01/02/2018 68024958631	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
24 GVE0553	MAHESH DAYANAND HELPER DLCPM-27519/ 100533576941 2015495481 01/02/2018 68024957999	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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25 GVE0546	MUKESH JAPAL SINGH HELPER DLCPM-27519/ 100532993497 2015350819 01/02/2018 68024957740	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0628	NARENDER RAGHUVVEER SINGH HELPER DLCPM-27519/ 100532815625 2213601677 01/02/2018 68024958416	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
27 GVE0572	NARESH KUMAR RANDHIR SINGH LINEMAN DLCPM-27519/ 100532996101 1012580283 01/02/2018 68024957911	15000 0 3797 0 0 0 0 0 18797	18.00 0.00 6.00 0.00 0.00 0.00 7.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
28 GVE0532	OMKAR SAMAY SINGH LINEMAN DLCPM-27519/ 100532956064 2213595370 01/02/2018 68024958529	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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29 GVE0545	PANKAJ KUMAR MAHENDER SINGH HELPER DLCPM-27519/ 100532601472 2213596636 01/02/2018 68024957637	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE0799	PAWAN BHARDWAJ ROHTASH BHRDWAJ UNSKILLED DLCPM-27519/ 101402681091 1014296641 01/05/2018	15000 0 492 0 0 0 0 0 15492	19.00 0.00 3.00 0.00 0.00 0.00 9.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
31 GVE0537	PITAMBER MISHRA INDER KANT MISHRA HELPER DLCPM-27519/ 100532574103 1012580298 01/02/2018 68024957751	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
32 GVE0526	PURAN YADAV MAGAN YADAV LINEMAN DLCPM-27519/ 100532595081 2213596009 01/02/2018 68024958507	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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33 GVE0550	RAJ KUMAR HARBHAJAN HELPER DLCPM-27519/ 100532402187 2213596536 01/02/0018 68024957648	15000 0 492 0 0 0 0 0 15492	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE0529	RAJU YADAV SATYANARAYAN YADAV LINEMAN DLCPM-27519/ 100532981137 1012580354 01/02/2018 68024959191	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
35 GVE0521	RAM PRAKASH PREM SINGH LINEMAN DLCPM-27519/ 100532793266 1012580389 01/02/2018 68024959113	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
36 GVE0523	SARVESH KUMAR SHRI PAL LINEMAN DLCPM-27519/ 100533053116 2213595570 01/02/2018 68029574445	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 511****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0520	SATBIR SINGH HOSHIYAR SINGH LINEMAN DLCPM-27519/ 100532574914 1012580408 01/02/2018 68024958971	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
38 GVE1191	SATISH KUMAR DRAGPAL UNSKILLED DLCPM-27519/ 101597165452 1014533140 21/07/2020	15000 0 492 0 0 0 0 0 15492	18.00 0.00 6.00 0.00 0.00 0.00 7.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
39 GVE0719	SHIV NATH LT SH BADRI SAH LINEMAN 2013013153 09/09/2020 4112166000007354	18797 0 0 0 0 0 0 0 18797	18.00 0.00 6.00 0.00 0.00 0.00 7.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
40 GVE0540	SHIV SHANKAR PRASAD RAMDHAR PRASAD HELPER DLCPM-27519/ 100532887472 1012580430 01/02/2018 68024957900	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0552	SHYAM LAL PREM SINGH HELPER DLCPM-27519/ 100532793369 1012580432 01/02/2018 68024957615	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
42 GVE0536	SIYA NAND KUMAR RAM PAHL HELPER DLCPM-27519/ 100532906068 2213654827 01/02/2018 68024957820	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
43 GVE0525	SUNIL OM PRAKASH LINEMAN DLCPM-27519/ 100532738943 2014454551 01/02/2018 68024959259	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
44 GVE0614	SUNIL KUMAR HARBHAJAN SINGH LINEMAN DLCPM-27519/ 100532402333 1004136713 01/02/2018 68024959180	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 6.00 0.00 0.00 0.00 6.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE0519	SURENDER BHARDWAJ MAHANGI LINEMAN DLCPM-27519/ 100532598825 1012580447 01/02/2018 0201104000112383	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
46 GVE0528	TEJPAL SINGH MANGAT RAM LINEMAN DLCPM-27519/ 100532575346 1012580453 01/02/2018 68024959022	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
47 GVE0585	VIKASH SAINI RATAN SAINI HELPER DLCPM-27519/ 100532918896 2014635318 01/02/2018 68024957853	15000 0 492 0 0 0 0 0 15492	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		924.00 0.00 275.00 0.00 0.00 0.00 258.00 1457.00	708797 0 93545 0 0 0 0 0 802342	82800 0 0 6037.00 0.00 0 0 0 88837.00	56250 26550 26076.06 0.00	713505.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 514****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0574	ANIL KUMAR AZAD SINGH LINEMAN DLCPM-27519/ 100532574334 2213596017 01/02/2018	15000 0 3797 0 0 0 0 0 18797	17.00 0.00 3.00 0.00 0.00 0.00 11.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE1199	ASHOK KUMAR BALBIR SINGH LINEMAN 1014548774 22/09/2020	18797 0 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 0.00 0.00 6.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
3 GVE0587	BABBAN KISUN PASWAN HELPER DLCPM-27519/ 100702960473 2015752113 01/02/2018 68029574911	15000 0 492 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0578	BAIJNATH YADAV BALESHWAR YADAV LINEMAN DLCPM-27519/ 100532198193 1012580061 01/02/2018 68029574309	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0590	BHARAT RAM NIWAS LINEMAN DLCPM-27519/ 100532860437 2213596511 01/02/2018 68024957955	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0593	DEVENDRA BHUDIYA HELPER DLCPM-27519/ 100736122840 2015873360 01/02/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
7 GVE0667	DHARAMPAL MEER SINGH HELPER DLCPM-27519/ 100532564397 2015417161 01/02/2018 68024957784	15000 0 492 0 0 0 0 0 15492	17.00 0.00 3.00 0.00 0.00 0.00 11.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
8 GVE0558	GANGA YADAV RAM VILASH YADAV FOREMAN 1012580104 01/02/2018 68024958585	22304 0 0 0 0 0 0 0 22304	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	22304 0 0 0 0 0 0 0 22304	0 0 0 158.00 0.00 0 0 0 158.00	0 0 682.50 0.00	22146.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0569	GAUTAM AMAR SINGH LINEMAN DLCPM-27519/ 100532128497 2213596068 01/02/2018 68024958653	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
10 GVE0596	GULAM RASUL GEMUL HELPER DLCPM-27519/ 100532369257 2213596458 01/02/2018 68024957966	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
11 GVE0563	HARI PARKASH SUBHASH CHAND LINEMAN DLCPM-27519/ 100533091639 2014550660 01/02/2018 68024958766	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE0582	HARSH BHARDWAJ RAMASHANKAR HELPER DLCPM-27519/ 100532870586 2014449616 01/02/2018 68024958369	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0581	JAG MOHAN CHAMAN LAL HELPER DLCPM-27519/ 100884859964 2016152826 01/02/2018 68024957933	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
14 GVE0577	JITENDRA SAWARU LINEMAN DLCPM-27519/ 101252376646 2016907935 01/02/2018 68029574423	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
15 GVE0564	KRISHAN KUMAR SURAJ MAL SINGH LINEMAN DLCPM-27519/ 100532576559 1012580166 01/02/2018 68024958675	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
16 GVE0567	MADAN PASWAN LAKHENDER PASWAN LINEMAN DLCPM-27519/ 100532575253 1012580180 01/02/2018 68024958664	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0559	MAHENDER SINGH BAHADUR SINGH LINEMAN DLCPM-27519/ 100532188862 1012580182 01/02/2018 68029574387	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
18 GVE0591	MANOJ YADAV RAM BAHADUR YADAV HELPER DLCPM-27519/ 100532995435 2302543466 01/02/2018 68024957922	15000 0 492 0 0 0 0 0 15492	8.00 0.00 2.00 0.00 0.00 0.00 21.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE0588	MONU SHRI RAM HELPER DLCPM-27519/ 100533054130 2213654277 01/02/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0573	MUKESH KUMAR MAHAVIR LINEMAN DLCPM-27519/ 100532599950 2014456077 01/02/2018 68029574467	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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21 GVE0597	MUKESH KUMAR RAM ANAND HELPER DLCPM-27519/ 100532870059 2014449578 01/02/2018 68024958450	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0576	NARENDER PANCHAL ISHWAR SINGH LINEMAN DLCPM-27519/ 100703261913 2206592462 01/02/2018 68024959135	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 6.00 0.00 0.00 0.00 4.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE0568	OM PARKASH SHANKAR LAL YADAV LINEMAN DLCPM-27519/ 100533022194 2213596062 01/02/2018 68024958596	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
24 GVE0592	PANKAJ PHOOL KANWAR HELPER DLCPM-27519/ 101295042943 2016127639 01/02/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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25 GVE0599	PARVEEN CHANDER BHAN HELPER DLCPM-27519/ 2016779248 101252376633 01/02/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0653	PINKU KUMAR YADAV MANI LAL YADAV LINEMAN DLCPM-27519/ 1012580294 68024958278 100532618585 01/02/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
27 GVE0584	RAJBEER SINGH NAFE SINGH HELPER DLCPM-27519/ 1012580307 68029575165 100532692350 01/02/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
28 GVE0603	RAJROOP ISHWAR SINGH HELPER DLCPM-27519/ 2416282160 100611556618 01/02/2018	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 514****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0562	RAKESH KUMAR RAM KISHAN LINEMAN DLCPM-27519/ 100532854463 2213596049 01/02/2018 68024958483	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
30 GVE0575	RAKESH KUMAR HARI KISHAN LINEMAN DLCPM-27519/ 100532404833 2213088987 01/02/2018 68024958608	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
31 GVE0571	RAKESH KUMAR DIWAKAR RAMESH SINGH DIWAKAR LINEMAN DLCPM-27519/ 100532895234 1012580362 01/02/2018 68024959066	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK
32 GVE0565	RAM SEWAK YADAV JOGI YADAV LINEMAN DLCPM-27519/ 100533214403 1012580390 01/02/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	2410.90 16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 514****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0586	RAM VINOD YADAV SATYA NARAYAN HELPER DLCPM-27519/ 100532979950 1012580472 01/02/2018 68024958370	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE0600	SANDEEP MAHAVIR SINGH HELPER DLCPM-27519/ 101142569390 2015784873 01/02/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
35 GVE0580	SANJAY KUMAR RATAN SINGH HELPER DLCPM-27519/ 100532920996 2213617443 01/02/2018 68024957944	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
36 GVE0589	SANJAY KUMAR ZILE SINGH HELPER DLCPM-27519/ 100703266448 2015681191 01/02/2018 68024957842	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0598	SANJU GAUTAM DAYA NAND HELPER DLCPM-27519/ 100532300552 1012580403 01/02/2018 68024959248	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
38 GVE0570	SONU JAI SINGH LINEMAN DLCPM-27519/ 100532445180 2213599774 01/02/2018 68024958619	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
39 GVE0560	SUKHBIR SINGH JUGTI RAM LINEMAN DLCPM-27519/ 100532470829 1012580440 01/02/2018 68024959055	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
40 GVE0825	SUNIL DUTT SUBHASH GOSWAMI T.O. DLCPM-27519/ 101402681138 1014348827 20/08/2018	15000 0 1492 0 0 0 0 0 16492	16.00 0.00 3.00 0.00 0.00 0.00 12.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 514****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0583	SUNIL RAJPUT ISHWAR SINGH HELPER DLCPM-27519/ 100532574951 1012769887 01/02/2018 68024958993	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
42 GVE1014	TIRATH YADAV DAYA RAM YADAV HELPER DLCPM-27519/ 101486604992 1014435700 14/07/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
43 GVE0791	VINEET KUMAR JOGINDER SINGH HELPER DLCPM-27519/ 101377848037 1322202559 01/12/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
44 GVE0673	VINOD KUMAR YOGRAJ HELPER DLCPM-27519/ 100533213047 2014448075 01/02/2018 68024957897	15000 0 492 0 0 0 0 0 15492	23.00 0.00 4.00 0.00 0.00 0.00 4.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

Salary / Wages Register for the month of January, 2021

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL 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 LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
	Total		1035.00 0.00 247.00 0.00 0.00 0.00 82.00 1364.00 0 0 0 0	671101 0 85459 0 0 0 0 756560	75600 0 0 5683.00 0.00 0 0 81283.00	52500 23100 24545.77 0.00	675277.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 517****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0623	AJAY YADAV KANTA PRASAD LINEMAN DLCPM-27519/ 100532499209 1012450049 01/02/2018 68029574310	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE0650	ASHOK KUMAR RAGHUBIR SINGH LINEMAN DLCPM-27519/ 100532995139 2015502078 01/02/2018 68024958392	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
3 GVE0630	BHARAT YADAV MANGAL YADAV HELPER DLCPM-27519/ 100532615745 1012580063 01/02/2018 68024958187	15000 0 492 0 0 0 0 0 15492	20.00 0.00 4.00 0.00 0.00 0.00 7.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0631	DEV NARAYN YADAV MANU LAL YADAV HELPER DLCPM-27519/ 100532628077 1012580083 01/02/2018 68024958541	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 517****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0640	DHARMENDRA JAWAHAR LAL HELPER DLCPM-27519/ 101098201221 2016631099 01/02/2018 68024958201	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
6 GVE0617	DINESH PASWAN DUKHEE PASWAN LINEMAN DLCPM-27519/ 100532336183 1012580099 01/02/2018 68029574321	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE0638	DUKHAN YADAV RAM BAHADUR YADAV HELPER DLCPM-27519/ 100737890158 2016107208 01/02/2018 68024958234	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14032 0 460 0 0 0 0 0 14492	1684 0 0 109.00 0 0 0 1793.00	1169 515 470.99 0.00	12699.00	BANK
8 GVE0622	GYANI YADAV RAM LAKHAN YADAV HELPER DLCPM-27519/ 100532856932 1012580137 01/02/2018 60025873287	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0635	HEM CHANDER RAGHUVeer SINGH HELPER DLCPM-27519/ 100532995160 2015353229 01/02/2018 68024958904	15000 0 492 0 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
10 GVE0613	INDER TUSHIQ TEKA RAM LINEMAN DLCPM-27519/ 100532576015 2213595991 01/02/2018 68029574354	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0637	KRISHAN KUMAR RANVIR SINGH HELPER DLCPM-27519/ 100893111250 2016125340 01/02/2018 68029574637	15000 0 492 0 0 0 0 0 15492	21.00 0.00 4.00 0.00 0.00 0.00 6.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
12 GVE0641	LAKHINDER YADAV RAM KUMAR YADAV HELPER DLCPM-27519/ 100532995615 2015341448 01/02/2018 68029574569	15000 0 492 0 0 0 0 0 15492	19.00 0.00 3.00 0.00 0.00 0.00 9.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 517****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0618	LALIT KUMAR RAM PRATAP CHOUDHARY LINEMAN DLCPM-27519/ 100532863282 1012633867 01/02/2018 68029574343	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE0608	MAHESH YADAV BHAGAUTI YADAV LINEMAN DLCPM-27519/ 100532215871 1012580257 01/02/2018 68024958165	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
15 GVE0814	MANISH JAGBEER HELPER DLCPM-27519/ 101414570663 1014337482 15/07/2018	15000 0 1492 0 0 0 0 0 16492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 1444 0 0 0 0 0 15960	1742 0 0 120.00 0.00 0 0 0 1862.00	1209 533 518.70 0.00	14098.00	BANK
16 GVE0616	MANJAY YADAV YOGI YADAV LINEMAN DLCPM-27519/ 100600608369 1012580264 01/02/2018 68024958154	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 517****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0620	MUKESH BAITHA BAJU BAITHA LINEMAN DLCPM-27519/ 100532841406 2213596526 01/02/2018 68024959204	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
18 GVE0624	NANDE YADAV RAM BAHADUR YADAV LINEMAN DLCPM-27519/ 100532847785 2014935776 01/02/2018 68024959146	15000 0 3797 0 0 0 0 0 18797	16.00 0.00 3.00 0.00 0.00 0.00 12.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
19 GVE0621	NARAYAN YADAV LAKHAN YADAV LINEMAN DLCPM-27519/ 100532485157 2213639096 01/02/2018 68024958176	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
20 GVE0639	NEERAJ RAM BAHAR HELPER DLCPM-27519/ 101048823577 2016446761 01/02/2018 68024958198	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 444 0 0 0 0 0 13992	1626 0 0 105.00 0.00 0 0 0 1731.00	1129 497 454.74 0.00	12261.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 517****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0632	PAWAN KUMAR LULIYA YADAV HELPER DLCPM-27519/ 100532579859 1012580291 01/02/2018 68024958494	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0611	RAJENDER PARSAD BAIJ NATH BHARDWAJ LINEMAN DLCPM-27519/ 100532189629 1012633878 01/02/2018 68024958449	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE0610	RAJENDER YADAV RAM RATAN YADAV LINEMAN DLCPM-27519/ 100600414251 1012580312 01/02/2018 68024959124	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
24 GVE0612	RAM ASHISH JAGDISH BHARDWAJ LINEMAN DLCPM-27519/ 100532438736 1012580384 01/02/2018 68024957717	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 517****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0626	RANJEET MANDAL RAM CHANDER MANDAL HELPER DLCPM-27519/ 100532849546 2213622932 01/02/2018 68029574955	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0615	SANJAY BHARDWAJ BAIJNATH BHARDWAJ LINEMAN DLCPM-27519/ 100532189638 2213622944 01/02/2018 68024958438	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
27 GVE0625	SAROJ YADAV RAM SAGAR YADAV LINEMAN DLCPM-27519/ 100532995708 2213596514 01/02/2018 68024957706	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
28 GVE0633	SATISH KUMAR RAJINDER SINGH HELPER DLCPM-27519/ 100532837261 1012769852 01/02/2018 68029575074	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	14516 0 476 0 0 0 0 0 14992	1742 0 0 113.00 0 0 0 1855.00	1209 533 487.24 0.00	13137.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0605	SHIV NATH BALESHWAR YADAV FOREMAN DLCPM-27519/ 100532198223 1012580429 01/02/2018 68024957693	15000 0 7304 0 0 0 0 0 22304	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 7304 0 0 0 0 0 22304	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	20346.00	BANK
30 GVE0607	SUDERSHAN BHARDWAJ GHUREY LINEMAN DLCPM-27519/ 100532371938 1012633891 01/02/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
31 GVE0609	SURENDER RAI SATOOR RAI LINEMAN DLCPM-27519/ 100532978077 2213592482 01/02/2018 68024957795	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 3.00 0.00 0.00 0.00 9.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
32 GVE0043	VIBHUTI KUMAR JHA SHRIKANT JHA SKILLED 2203177204 01/10/2020 60247140473	18797 0 0 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0627	VIJAY KUMAR RAJAK JETHO RAJAK HELPER DLCPM-27519/ 100532461667 1012580459 01/02/2018 68029574558	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE0619	VIJAY YADAV MANGAL YADAV LINEMAN DLCPM-27519/ 100532615750 1012580463 01/02/2018 68024957682	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
35 GVE0634	VINOD KUMAR LT JAGDISH HELPER DLCPM-27519/ 100532574998 1012580469 01/02/2018 68024958755	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
36 GVE0636	VINOD KUMAR LAL CHAND HELPER DLCPM-27519/ 100532550206 1012769926 01/02/2018 68029575085	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14032 0 460 0 0 0 0 0 14492	1684 0 0 109.00 0 0 0 1793.00	1169 515 470.99 0.00	12699.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0629	VINOD YADAV LALU YADAV HELPER DLCPM-27519/ 100532555520 2014396959 01/02/2018 68029574547	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		830.00 0.00 197.00 0.00 0.00 72.00 48.00 1075.00 0 0 0 0	523957 0 80427 0 0 0 0 604384	60620 0 0 4535.00 0 0 0 65155.00	42094 18526 19600.06 0.00	539229.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 522****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0660	AJIT KAUSHIK RAM CHANDER LINEMAN DLCPM-27519/ 101168052490 1013386013 01/02/2018 68024958518	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 6.00 0.00 0.00 0.00 5.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE0668	ARUN KUMAR TIWARI HARI SHANKAR HELPER DLCPM-27519/ 101402681117 1012580012 01/02/2018 68024957626	15000 0 492 0 0 0 0 0 15492	5.00 0.00 1.00 0.00 0.00 0.00 25.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
3 GVE0643	ARUN PASWAN JAI JANAM PASWAN LINEMAN DLCPM-27519/ 100532443823 1012580026 01/02/2018 68024958109	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
4 GVE0665	BHUPENDER KUMAR TIWARI JAMUNA SAGAR TIWARI HELPER DLCPM-27519/ 100532449628 2213596573 01/02/2018 68024958915	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0671	BUCHAN JAHIRUDDIN HELPER DLCPM-27519/ 100532443426 1012882679 01/02/2018 68024958096	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
6 GVE0651	DEEP CHAND GHURA RAJBAR LINEMAN DLCPM-27519/ 100532574732 2213600960 01/02/2018 68024957762	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE0656	DHARAMVEER PASWAN MAHESHWAR PASWAN LINEMAN DLCPM-27519/ 100532606595 2213594469 01/02/2018 68024958937	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE0663	DHARMENDER HAR KISHAN HELPER DLCPM-27519/ 100532413127 2213596565 01/02/2018 68024957671	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 522****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0670	DHARMENDER KUMAR SAW MOHAN SAW HELPER DLCPM-27519/ 101178216554 2016653055 01/02/2018 68024957977	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
10 GVE0678	DILKHUSH KUMAR RAM NARAYAN HELPER DLCPM-27519/ 101252376667 2016907853 01/02/2018 68024958381	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
11 GVE0652	DINESH KUMAR YADAV DUKHI YADAV LINEMAN DLCPM-27519/ 100532336411 2213594419 01/02/2018 68024958041	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE1197	GOURAV RAMCHANDER T.O. DLCPM-27519/ 101619009140 1014539642 01/09/2020	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 522****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0657	JAGDISH MUNSHI RAM LINEMAN DLCPM-27519/ 100532677978 2213596575 01/02/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE0662	JAGMENDER SINGH GULAB SINGH HELPER DLCPM-27519/ 100532388845 1012580141 01/02/2018 68024957739	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0672	JAMIL HOSHIYAR SINGH HELPER DLCPM-27519/ 100532421181 1012894255 01/02/2018 68024958143	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
16 GVE0677	JOGINDER SAINI MAHENDER SAINI HELPER DLCPM-27519/ 100532994254 2013911516 01/02/2018 68024957886	15000 0 492 0 0 0 0 0 15492	23.00 0.00 4.00 0.00 0.00 0.00 4.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 522****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0644	KAPIL TARA CHAND LINEMAN DLCPM-27519/ 100533138357 1012580158 01/02/2108 68024958405	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
18 GVE1198	KISHAN KUMAR JANARDAN SINGH LINEMAN 1014540428 01/09/2020	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
19 GVE0595	MAHENDER SINGH RAM DHAR HELPER DLCPM-27519/ 100532851495 2213596507 01/02/2018	15000 0 492 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0655	MANJUR ALAM YAKUB LINEMAN DLCPM-27519/ 101016589931 2016376960 01/02/2018 68024958461	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0642	MOTI LAL SHIV SHANKAR FOREMAN DLCPM-27519/ 100998248438 2302543463 01/02/2018 68029574739	15000 0 6804 0 0 0 0 0 21804	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 6804 0 0 0 0 0 21804	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19846.00	BANK
22 GVE0658	NARENDER KUMAR SURESH KUMAR LINEMAN DLCPM-27519/ 101016589949 2016376873 01/02/2018 68024958574	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE1187	NIRANJAN BARMAN LALIT BARMAN SKILLED 2015812148 01/07/2020	18797 0 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
24 GVE0682	RAJ KUMAR HAWA SINGH HELPER DLCPM-27519/ 100886821398 1014274367 01/02/2018 68024959226	15000 0 1492 0 0 0 0 0 16492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 522****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE1000	RAJESH KUMAR ISHWAR SINGH UNSKILLED DLCPM-27519/ 101521674678 1014438042 01/06/2019	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0669	RAM KUMAR HARDEVA HELPER DLCPM-27519/ 100532149480 2213596629 01/02/2018	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
27 GVE0851	RAMVILAS RAJBHAR MEERA RAJBHAR LINEMAN 1014368595 29/11/2018	18797 0 0 0 0 0 0 0 18797	18.00 0.00 3.00 0.00 0.00 0.00 10.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
28 GVE0647	RAMVILASH SAMAR SHAH LINEMAN DLCPM-27519/ 100302451631 2013693112 01/02/2018 68024958030	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****NARELA - 522****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0680	SHALENDER SUKHBIR SINGH HELPER DLCPM-27519/ 100702964991 2213612940 01/02/2018 68024957728	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
30 GVE0679	SHAUKEEN RAM RATTAN HELPER DLCPM-27519/ 101295042970 1014295848 01/02/2018 68024958029	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
31 GVE1022	SHIV KUMAR MANGE RAM UNSKILLED DLCPM-27519/ 100351364156 1014454727 20/08/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
32 GVE1194	SHRIBHAGWAN SATYANARAYAN UNSKILLED DLCPM-27519/ 100554089927 2212921960 14/08/2020	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0649	SUDHIR LAL UTTAM LAL LINEMAN DLCPM-27519/ 100533163609 2213594463 01/02/2018 68024958063	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
34 GVE1015	UDAI PASWAN KRISHAN PASWAN HELPER DLCPM-27519/ 101356308031 1014447068 10/07/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
35 GVE0681	VICKY NANKI RAM HELPER DLCPM-27519/ 100532706349 1012580457 01/02/2018 68024959237	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
36 GVE0645	VINOD PASWAN MAHESHWAR PASWAN LINEMAN DLCPM-27519/ 100532606613 1012580470 01/02/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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 LUN.ALL 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 LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
	Total		855.00 0.00 206.00 0.00 0.00 0.00 55.00 1116.00 0 0 0 0	551391 0 69513 0 0 0 0 620904	59400 0 0 4665.00 0 0 0 64065.00	41250 18150 20153.21 0.00	556839.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 414****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0086	AHIVARAN SAKATE UNSKILLED DLCPM-27519/1937 100697010126 2213612643 01/01/2016 60246476426	15000 0 492 0 0 0 0 0 15492	18.00 0.00 3.00 0.00 0.00 0.00 10.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
2 GVE0307	AJAY KUMAR VIDHYADHAR JHA SKILLED DLCPM-27519/2534 100992341384 1014098676 01/08/2016 60263223850	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
3 GVE0321	AMBRESH KUMAR HIRA LAL UNSKILLED DLCPM-27519/ 101025340144 1014132628 01/12/2017	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0130	ANIL KUMAR BALBIR SINGH T.O. DLCPM-27519/1977 100697008976 2213808135 01/01/2016 25041583067	15000 0 1000 0 0 0 0 0 16000	21.00 0.00 6.00 0.00 0.00 0.00 4.00 31.00 0 0 0 0	15000 0 1000 0 0 0 0 0 16000	1800 0 0 120.00 0 0 0 1920.00	1250 550 520.00 0.00	14080.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0072	ASHA RAM GAJJU SKILLED DLCPM-27519/1923 100697009301 1113360135 01/01/2016 25041583125	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN DLCPM-27519/ 101446761861 1014406564 01/04/2019	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 4.00 0.00 0.00 0.00 6.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE1192	HIMANSHU RAJESH UNSKILLED DLCPM-27519/ 101607770682 1014531117 01/08/2020	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
8 GVE0998	JAG RAM HARISH CHAND UNSKILLED DLCPM-27519/ 101475018795 1014438071 15/06/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 414****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0063	KAILASH KUMAR AJAB LAL SHARMA SKILLED DLCPM-27519/1914 100697008850 2213835448 01/01/2016 60246496873	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
10 GVE0066	MAHENDER SINGH GYASI YADAV SKILLED DLCPM-27519/1917 100697009393 2213581945 01/01/2016 25041583147	15000 0 3797 0 0 0 0 0 18797	15.00 0.00 3.00 0.00 0.00 0.00 13.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0082	MANOJ KUMAR SHAH AMDANI SHAH UNSKILLED DLCPM-27519/1933 100697008866 2213613109 01/01/2016 25041583158	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
12 GVE0087	MD. SHAMSHAD JALIL UNSKILLED DLCPM-27519/1938 100697009496 2213308567 01/01/2016 25041555052	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 414****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0070	MUKESH KUMAR SHISH PAL SINGH SKILLED DLCPM-27519/1921 100697010157 2212506482 01/01/2016 25041583114	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE1147	NARESH THAKUR DASS UNSKILLED DLCPM-27519/ 101569226160 1014459063 01/02/2020	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0068	PADAM SINGH DHAN SINGH SKILLED DLCPM-27519/1919 100697009243 2212506474 01/01/2016 60246503020	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
16 GVE0067	PHULESHWAR PASWAN RAM PHAL PASWAN SKILLED DLCPM-27519/1918 100697009994 2203177199 01/01/2016 25041583103	15000 0 3797 0 0 0 0 0 18797	17.00 0.00 3.00 0.00 0.00 0.00 11.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 414****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE1203	PINTO SUKHDEV HELPER DLCPM-27519/ 1014544564 101629442678 01/10/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE0308	PREM SHANKAR KALI CHARAN HELPER DLCPM-27519/2535 100992341378 1014098677 / / 60251814518	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE0065	RAM CHAND ROSHAN LAL SKILLED DLCPM-27519/1916 100697010103 2205489334 01/01/2016 25041555109	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
20 GVE0193	RAM NIWAS JADUNANDAN SKILLED DLCPM-27519/2040 100697013516 2213611547 01/01/2016 60247539385	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0077	RAM SEWAK GAYA PRASAD SKILLED DLCPM-27519/1928 100696131857 1113360143 01/01/2016 60246487393	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
22 GVE1141	RAVI KUMAR RAM BAHADUR UNSKILLED DLCPM-27519/ 100908027551 1014495105 06/01/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE1207	RUSTAM KUMAR DHARMRAJ UNSKILLED DLCPM-27519/ 101567738351 1014554704 01/11/2020	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
24 GVE0061	SANJAY KIRPAL SINGH T.O. DLCPM-27519/1912 100697009607 2213613115 01/09/2017 60246502786	15000 0 1492 0 0 0 0 0 16492	23.00 0.00 5.00 0.00 0.00 0.00 3.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

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25 GVE0071	SANJAY KALI CHARAN SKILLED DLCPM-27519/1922 100697009567 2213623398 01/01/2016 60246474010	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
26 GVE0248	SANJAY JHA DEVKANT JHA UNSKILLED DLCPM-27519/2095 100698416283 2012791175 01/01/2016 60247638149	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
27 GVE0059	SHAUKAT ALI ANSARI ABDULLAH ANSARI FOREMAN DLCPM-27519/1910 100697008845 2203177140 01/01/2016 25041555110	15000 0 5991 0 0 0 0 0 20991	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 5991 0 0 0 0 0 20991	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK
28 GVE0084	SHYAM LAL VIPATI LINEMAN DLCPM-27519/1935 100697010427 2213613491 01/01/2016 25041583613	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0091	SHYAMU SINGH PAL RAM CHANDER UNSKILLED DLCPM-27519/1942 100697009925 2213613489 01/01/2016 25041555041	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE1142	SINTU GYANA DEVI UNSKILLED DLCPM-27519/ 101561678510 1014487251 01/01/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
31 GVE0092	SONU RADHEY SHAYAM UNSKILLED DLCPM-27519/1835 100866925351 1013998926 01/01/2016 60239529162	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
32 GVE0060	SUMIT VISHNU DAYAL SHARMA T.O. DLCPM-27519/1911 100697010436 2213612666 01/01/2016 60247118618	15000 0 1492 0 0 0 0 0 16492	22.00 0.00 5.00 0.00 0.00 0.00 4.00 31.00 0 0 0 0	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

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33 GVE0813	SUNIL PAL RAMASRE HELPER DLCPM-27519/ 101402681129 1014337762 30/07/2018 60317465393	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE0076	SURESH CHANDRA PAL SHIV NARAYAN SKILLED DLCPM-27519/1927 100697010174 2213605656 01/01/2016 25041583589	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
35 GVE0069	SURJIT KUMAR VIJAY KUMAR SKILLED DLCPM-27519/1920 100697010404 2213612608 01/01/2016 25041555029	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
36 GVE0207	VIJENDER RAM AVTAR UNSKILLED DLCPM-27519/2054 100697018240 1114535074 01/01/2016 60247121289	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 503****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0145	AMAR SINGH KADORI LAL SKILLED DLCPM-27519/1992 100697009551 2205481379 01/01/2016 25041582994	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE0054	ANAND JHA DAMODHAR JHA HELPER DLCPM-27519/1905 100697009215 2212391972 01/01/2016 60247373394	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
3 GVE0155	ARJUN YADAV BABULAL HELPER DLCPM-27519/2002 100697008953 2203177211 01/01/2016 25041582235	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0148	ARUN KUMAR MISHRA RAM CHANDER MISHRA WELDING MAN DLCPM-27519/1995 100697009939 2213613463 01/01/2016 25041583023	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 503****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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5 GVE0038	BABLU CHHAVI LAL SKILLED DLCPM-27519/1890 100697009178 2205490965 01/01/2016 60247139263	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0057	DEPENDER KUMAR HAR NARAYAN SINGH LINEMAN DLCPM-27519/1908 100697009412 2205491488 01/01/2016 60247118437	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
7 GVE0030	GULAB PASWAN HARI KRISHAN SKILLED DLCPM-27519/1882 100697009431 2205481389 01/01/2016 60247339262	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE0036	HIRA LAL RAM SUMER SKILLED DLCPM-27519/1888 100697010038 2209481390 01/01/2016 60247140665	15000 0 3797 0 0 0 0 0 18797	16.00 0.00 3.00 0.00 0.00 0.00 12.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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9 GVE0055	JAY KANT THAKUR TARA NAND THKUR HELPER DLCPM-27519/1906 100697010334 2203173905 01/01/2016 60247373485	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
10 GVE0031	JOKHU DWARIKA PRASAD SKILLED DLCPM-27519/1883 100697009227 2213699155 01/01/2016 60247118754	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0032	KRISHAN MOHAN RAM SEWAK MANDAL SKILLED DLCPM-27519/1884 100697010017 2203177175 01/01/2016 60247120081	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE0040	NIPPO ARJUN SKILLED DLCPM-27519/1892 100697008897 2205483659 01/01/2016 60247339126	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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13 GVE0046	PAPPU KHAN JAVAR KHAN UNSKILLED DLCPM-27519/1897 100697009522 2212623481 / / 60247140892	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	
14 GVE0034	RAM CHANDER SHARMA RAJENDER SHARMA SKILLED DLCPM-27519/1886 100697009892 2203177145 01/01/2016 60247120241	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
15 GVE0042	RAM KUMAR AWADH MANDAL SKILLED DLCPM-27519/1894 100697008948 1103177181 01/01/2016 60247139478	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
16 GVE0056	RAM SUGENDER GANGA PRASAD HELPER DLCPM-27519/1907 100697009340 2205483662 01/01/2016 60247118539	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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17 GVE0033	RAMJEET YADAV FOOL CHAND YADAV SKILLED DLCPM-27519/1885 100697009289 2212469476 01/01/2016 60247120309	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
18 GVE0166	RINKU CHHITOO UNSKILLED DLCPM-27519/2013 100697009197 2213613050 01/01/2016 60246472364	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE1121	ROHAN SURENDER SINGH UNSKILLED DLCPM-27519/ 0 1014478542 19/11/2019	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0327	ROHTASH PAPPU KUMAR T.O. DLCPM-27519/ 101094748012 1014182318 16/04/2017	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK

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21 GVE1122	SANDIP KUMAR GYANI SINGH UNSKILLED DLCPM-27519/ 101294721239 1014481288 18/11/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0035	SATISH KUMAR BHARAT RAM SKILLED DLCPM-27519/1887 100697009023 2213813040 01/01/2016 60247120172	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE1209	SATISH KUMAR SANTOSH KUMAR PATAK UNSKILLED DLCPM-27519/ 101637506297 1014554701 21/11/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
24 GVE0039	SHANKAR JHA SHRIKANT JHA SKILLED DLCPM-27519/1891 100697010190 2203177192 01/01/2016 60247120365	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0051	SHIV KISHOR RAM GULAM HELPER DLCPM-27519/1902 100697009941 2203177220 01/01/2016 60247373576	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
26 GVE0029	SHIV SHANKAR SHITLA PRASAD FOREMAN DLCPM-27519/1881 100697010161 2203177170 01/01/2016 60247120739	15000 0 5991 0 0 0 0 0 20991	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 5991 0 0 0 0 0 20991	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK
27 GVE1208	SONU KUMAR MANDAL RAMJI MANDAL UNSKILLED DLCPM-27519/ 101434963156 1014546073 01/11/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
28 GVE0997	SUNDER LAL SHIV CHARAN UNSKILLED DLCPM-27519/ 101473667782 1014438072 19/06/2019	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 503****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0113	SURJAN CHHAVI LAL UNSKILLED DLCPM-27519/1962 100697009184 2213613452 01/01/2016 60256735924	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE0267	TULSI RAM HARISH CHANDRA HELPER DLCPM-27519/2490 100938983973 1014057898 06/05/2016 60252447806	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
31 GVE0198	VEERESH KUMAR JAGAN NATH SKILLED DLCPM-27519/2045 100697013528 2012944143 01/01/2016 60247650075	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
32 GVE0050	VIKAS KUMAR BHARAT MANDAL HELPER DLCPM-27519/1901 100697009010 2213613451 01/01/2016 60247124701	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0329	VIMLESH KUMAR SURESH PAL HELPER DLCPM-27519/ 100406946236 1014223794 17/07/2017	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE0058	VIPAT SINGH PUTTLI LAL HELPER DLCPM-27519/1909 100697009859 2205483656 01/01/2016 60247373644	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		832.00 0.00 201.00 0.00 0.00 0.00 21.00 1054.00 0 0 0 0	510000 0 72802 0 0 0 0 582802	61200 0 0 4386.00 0 0 0 65586.00	42500 18700 18941.03 0.00	517216.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 505****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0270	ABHIMANU PASWAN SATYA NARAYAN PASWAN SKILLED DLCPM-27519/2121 100930793970 1014057910 22/05/2016 60252443765	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE0107	AJAY RAM LT SH KISAN RAM SKILLED 2203177174 01/11/2020 60250297190	18797 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
3 GVE1152	AMARJEET RAM TEZ UNSKILLED DLCPM-27519/ 101575737274 1014503447 01/03/2020	15000 0 492 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0268	AMRENDRA PASWAN KHATTAR PASWAN SKILLED DLCPM-27519/2119 100992341397 1014057907 22/05/2016 60253395752	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 505****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0190	ARJUN SANT RAM HELPER DLCPM-27519/2037 100697019000 2012633892 01/01/2016 60247339353	15000 0 492 0 0 0 0 0 15492	13.00 0.00 2.00 0.00 0.00 0.00 16.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
6 GVE0124	ARUN KUMAR SHAH JOGI SHAH UNSKILLED DLCPM-27519/1973 100697009533 2203177183 01/01/2016 60250297702	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
7 GVE0104	ARVIND KUMAR DESH RAJ SKILLED DLCPM-27519/1954 100697009236 2203177182 01/01/2016 60256738710	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE0125	ARVIND KUMAR NULA KANT THAKUR UNSKILLED DLCPM-27519/1974 100697009800 2203173901 25/08/2017 60250318688	15000 0 492 0 0 0 0 0 15492	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 0.00	0 0 0.00 0.00	0.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0995	AVADHESH KUMAR ASHWANI KUMAR UNSKILLED DLCPM-27519/ 101473667795 1014438050 01/06/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
10 GVE0996	BINOD KUMAR GOVERDHAN RAM UNSKILLED DLCPM-27519/ 101473667776 1014438056 01/06/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
11 GVE0094	BRIJESH KUMAR SURJEET SINGH T.O. DLCPM-27519/1944 100697010310 2213704823 01/01/2016 60250289893	15000 0 1438 0 0 0 0 0 16438	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1438 0 0 0 0 0 16438	1800 0 0 124.00 0.00 0 0 1924.00	1250 550 534.24 0.00	14514.00	BANK
12 GVE0808	CHANDER SHEKHER HEM SINGH SKILLED 2213945213 08/06/2018	18797 0 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 505****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE1023	HEMANT YADAV CHATER SINGH HELPER DLCPM-27519/ 101510436820 1014449175 14/09/2019	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
14 GVE0102	INDRA PAL TULA RAM SKILLED DLCPM-27519/1952 100697010368 2205484508 01/01/2016 60250286257	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
15 GVE0854	KAILASH PAPPU KUMAR T.O. DLCPM-27519/ 101415746420 1014376539 01/01/2019	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
16 GVE0935	KAMLESH BHAWANI DEEN SKILLED DLCPM-27519/ 101403285132 1014238665 02/10/2017 68024985676	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 505****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0295	KISHORI LAL HARI CHAND SHARMA T.O. DLCPM-27519/2497 100933988731 2212731703 / / 60010813892	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
18 GVE0206	KRISHAN GOPAL BALVIR SINGH UNSKILLED DLCPM-27519/2053 100697011191 1114466010 01/01/2016	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE0108	PARVEEN JAGO SINGH SKILLED DLCPM-27519/1958 100697009483 2203177173 01/01/2016 60250296913	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
20 GVE1148	RAGHO KUMAR RAM AVTAR MANDAL UNSKILLED DLCPM-27519/ 101461914098 1014499025 01/02/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 505****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0524	RAJENDER SINGH ISHWAR SINGH LINEMAN DLCPM-27519/ 100532574946 1012580310 01/02/2018 68024958802	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
22 GVE0310	RAMAUTAR SURESH HELPER DLCPM-27519/2537 100992341345 1014097893 / / 60258948668	15000 0 492 0 0 0 0 0 15492	18.00 0.00 3.00 0.00 0.00 0.00 10.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE0105	RAVI KUMAR RAM SEWAK MANDAL SKILLED DLCPM-27519/1955 100697010029 2205481384 01/01/2016 60250318509	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
24 GVE0787	ROHIT KUMAR SAHU RAM JIYAWAVN SAHU HELPER DLCPM-27519/ 101391079734 1013852927 01/02/2018	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 505****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0098	SAGEER AHMED BHOORE KHAN SKILLED DLCPM-27519/1948 100697009047 2205493340 01/01/2016 60254991720	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
26 GVE0119	SAHAB SINGH BISAN RAM UNSKILLED DLCPM-27519/1968 100697009611 2203177179 01/01/2016 60250288153	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
27 GVE1193	SAKPAL DATARAM UNSKILLED DLCPM-27519/ 101261126999 1115259177 01/08/2020	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
28 GVE1151	SANDEEP KUMAR GURU PRASAD UNSKILLED DLCPM-27519/ 101575737261 1014495150 01/03/2020	15000 0 492 0 0 0 0 0 15492	10.00 0.00 2.00 0.00 0.00 7.00 12.00 24.00	11613 0 381 0 0 0 0 0 11994	1394 0 0 90.00 0.00 0 0 0 1484.00	967 427 389.81 0.00	10510.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 505****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0103	SANJEEV KUMAR AMEER MANDAL SKILLED DLCPM-27519/1953 100697008878 2203177169 01/01/2016 60250302587	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
30 GVE0093	SARBAR KHA BHURE KHA FOREMAN DLCPM-27519/1943 100697009052 2203177167 01/01/2016 60250316147	15000 0 5991 0 0 0 0 0 20991	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 5991 0 0 0 0 0 20991	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK
31 GVE0805	SATISH KUMAR DAYACHAND SKILLED 1115229580 01/06/2018	18797 0 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
32 GVE0821	SATISH KUMAR SHRIKRISHAN UNSKILLED DLCPM-27519/ 101415750058 1014342883 24/08/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0539	SHIVJI CHAN MUNI HELPER DLCPM-27519/ 2213604961 68029574795 100532262795 01/02/0018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE1186	SITA RAM PASWAN LAKHAN PASWAN SKILLED 1115259178 01/07/2020	18797 0 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
35 GVE0110	SUBHSH RAM LALLAN RAM SKILLED DLCPM-27519/1960 2203177172 60254991550 100697009682 01/01/2016	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
36 GVE0114	SULTAN FOOL SINGH SKILLED DLCPM-27519/1963 1014026196 60250288562 100697009291 01/01/2016	15000 0 3797 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE1189	SUNIL KUMAR RAMU UNSKILLED DLCPM-27519/ 101597165447 2016840637 01/07/2020 68026182837	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
38 GVE0109	VEER BHAN LAKHAN SINGH SKILLED DLCPM-27519/1959 100697009669 2205484502 01/01/2016 60250318292	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 5.00 0.00 0.00 0.00 4.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
39 GVE1188	VINAY KUMAR THAKUR SHASHIKANT THAKUR UNSKILLED DLCPM-27519/ 101261929509 2012415870 01/07/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
40 GVE1027	VIPUL KUMAR RUTAR PASWAN T.O. DLCPM-27519/ 101540984385 1014459792 01/11/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL 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 LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
41 GVE0817	VIRENDER PASWAN KHATTER PASWAN UNSKILLED DLCPM-27519/ 101303298573 1014318700 12/07/2018	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00		BANK
	Total		933.00 0.00 222.00 0.00 0.00 69.00 47.00 1202.00 0 0 0 0	593004 0 70011 0 0 0 0 663015	64394 0 0 4989.00 0 0 0 69383.00	44717 19677 21547.96 0.00		
						85941.96	593632.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0318	AJAY KUMAR PRATAP SINGH T.O. DLCPM-27519/ 101001234698 2014450516 / / 60270325079	15000 0 1000 0 0 0 0 0 16000	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1000 0 0 0 0 0 16000	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 520.00 0.00	14080.00	BANK
2 GVE1149	AKASH DUWEDI NAND KISHORE UNSKILLED DLCPM-27519/ 101570873147 1014501151 17/02/2020	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
3 GVE0152	AMAR KANT ROY PRABHAKAR ROY UNSKILLED DLCPM-27519/1999 100697009837 2203173908 01/01/2016 25041583136	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
4 GVE0332	ARUN KUMAR RANJEET YADAV UNSKILLED DLCPM-27519/ 100925556495 1114850457 24/08/2017 60296871802	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		LUN.ALL				LUN.ALL		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ASHOK JHA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0163	LAKSHMI KANT JHA	492		6.00	0.00	492		0		550		BANK
	UNSKILLED	0		0.00	0.00	0		117.00		503.49		
	DLCPM-27519/2010 100697009676			0.00	31.00			0	0.00	0.00		
	2205483349 01/01/2016	0				0		0	0			
	25041582202	0				0		0	0			
		0				0						
		0	15492			0	15492	1917.00		2303.49	13575.00	
6	BHOLA JHA	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0167	AMOL JHA	492		6.00	0.00	492		0		550		BANK
	UNSKILLED	0		0.00	0.00	0		117.00		503.49		
	DLCPM-27519/2014 100697008884			1.00	31.00			0	0.00	0.00		
	2205491487 01/01/2016	0				0		0	0			
	25041583001	0				0		0	0			
		0				0						
		0	15492			0	15492	1917.00		2303.49	13575.00	
7	BIJENDER YADAV	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0157	GYASI YADAV	492		6.00	0.00	492		0		550		BANK
	UNSKILLED	0		0.00	0.00	0		117.00		503.49		
	DLCPM-27519/2004 100697009408			0.00	31.00			0	0.00	0.00		
	2205484503 01/01/2016	0				0		0	0			
	25041555096	0				0		0	0			
		0				0						
		0	15492			0	15492	1917.00		2303.49	13575.00	
8	CHANDAN KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0141	RAJENDRA CHAUDHARY	3797		6.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/1988 100697009902			1.00	31.00			0	0.00	0.00		
	2203177215 01/01/2016	0				0		0	0			
	25041582268	0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0144	CHHEDI YADAV BOKAY YADAV SKILLED DLCPM-27519/1991 100697009109 2203173890 01/01/2016 60246503654	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
10 GVE0161	DASHRATH SUKIYA UNSKILLED DLCPM-27519/2008 100697010277 2213612943 01/01/2016 60246543905	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0159	GHANSHYAM RAY PRABHAKAR RAY UNSKILLED DLCPM-27519/2006 100697009828 2205484512 01/01/2016 25041583646	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
12 GVE0153	HIND RAJ VINDA UNSKILLED DLCPM-27519/2000 100697010415 2213623388 01/01/2016 25041583635	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0151	INDER SHEKHAR PITAMBER JHA UNSKILLED DLCPM-27519/1998 100697009816 2203177137 01/01/2016 60246544932	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
14 GVE0165	KAPPU KUMAR RAM SWAROOP UNSKILLED DLCPM-27519/2012 100697010055 2205486506 01/01/2016 25041582224	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
15 GVE0143	KISHAN RAMJI LAL SKILLED DLCPM-27519/1990 100697009956 2203177202 01/01/2016 25041582304	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
16 GVE0333	LAL CHAND NIRANJAN SKILLED DLCPM-27519/ 100996721361 2213598338 / / 60266813245	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 3.00 0.00 0.00 0.00 9.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0158	LALIT NARAYAN MISHRA SHIV SUNDER UNSKILLED DLCPM-27519/2005 100697010188 2203173900 01/01/2016 60246503881	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE0160	LEKH PAL SUKHIYA PAL UNSKILLED DLCPM-27519/2007 100697010265 2205484516 01/01/2016 25041582199	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE0164	MAHANT CHOUDHARY RAMDHANI CHOUDHARY UNSKILLED DLCPM-27519/2011 100697010086 2203177218 01/01/2016 25041582213	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0037	MANO RAM HARISH CHAND SKILLED DLCPM-27519/1889 100697009454 2205484526 01/01/2016 60247139332	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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21 GVE0674	NARESH KUMAR VASHISHT RAM KUMAR LINEMAN DLCPM-27519/ 100532855933 1012966520 01/02/2018 68024957875	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
22 GVE0135	NAV DEV CHOUDHARY RAM BALAK SKILLED DLCPM-27519/1982 100697009918 2203177195 01/01/2016 25041582246	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE0162	PHUL KUMAR JHA KRIPA KANT JHA UNSKILLED DLCPM-27519/2009 100697009630 2203173895 01/01/2016 60246473061	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	0 1800 503.49 0.00	13575.00	BANK
24 GVE0139	RAHEESH SOHAN SINGH SKILLED DLCPM-27519/1986 100697010254 2205483371 01/01/2016 25041582279	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 0.00 31.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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25 GVE0137	RAJA RAM HARISH CHANDER SKILLED DLCPM-27519/1984 100697009449 2203177177 01/01/2016 60246503097	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 	15000 0 3797 0 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 0 1941.00	1250 550 610.90 0.00 2410.90	16856.00	BANK
26 GVE0140	RAM ASISH RAM KISHAN SKILLED DLCPM-27519/1987 100697009960 2205484505 01/01/2016 25041582280	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 	15000 0 3797 0 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 0 1941.00	1250 550 610.90 0.00 2410.90	16856.00	BANK
27 GVE0822	RAM CHANDER BHIM SINGH LINEMAN 1014348822 20/08/2018	18797 0 0 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 	18797 0 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0 0 0 141.00	0 0 610.90 0.00 610.90	18656.00	BANK
28 GVE1210	RAMANAND BHARTI .CHANDER BHAN HELPER DLCPM-27519/ 0 1014560912 01/12/2020	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 1.00 0.00 0.00 31.00 	15000 0 492 0 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 0 1917.00	1250 550 503.49 0.00 2303.49	13575.00	BANK

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29	RAMESH NARAYAN LAL UNSKILLED DLCPM-27519/ 101197176190 1014223189 24/07/2017 60297032865	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE0156	SADANAND JHA BHAIRAV JHA UNSKILLED DLCPM-27519/2003 100697009006 2213930052 01/01/2016 60246475387	15000 0 492 0 0 0 0 0 15492	11.00 0.00 2.00 0.00 0.00 0.00 18.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
31 GVE0128	SANGEET KUMAR SHRIKRISHAN SUPERVISOR 2213949255 01/01/2016 60247123060	15000 0 5462 0 0 0 0 0 20462	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 5462 0 0 0 0 0 20462	0 0 0 154.00 0 0 0 154.00	0 0 665.02 0.00	20308.00	BANK
32 GVE0136	SANJAY JHA CHATURA ANAND JHA SKILLED DLCPM-27519/1983 100697009145 2205484507 01/01/2016 60246503326	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE1205	SATEESH KUMAR RAM BAHADUR UNSKILLED DLCPM-27519/ 101629441064 1014541565 21/10/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE1150	SATISH KUMAR RAM BAHADUR UNSKILLED DLCPM-27519/ 101570802206 1014492909 01/02/2020	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
35 GVE0192	SATISH KUMAR PAL DHANI RAM PAL FOREMAN DLCPM-27519/2039 100697012406 2012627623 01/01/2016 60250153736	15000 0 5991 0 0 0 0 0 20991	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 5991 0 0 0 0 0 20991	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK
36 GVE0154	SHANKAR JHA MAHAVEER JHA UNSKILLED DLCPM-27519/2001 100697009726 2203173897 / / 25041555085	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0146	SHYAM KUMAR THAKUR RAM NARESH THAKUR SKILLED DLCPM-27519/1993 100696444007 2212257311 01/01/2016 25041582983	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
38 GVE0142	SUNIL KUMAR BHAGWAN DASS SKILLED DLCPM-27519/1989 100697008995 2203177207 01/01/2016 25041582291	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
39 GVE0859	SURAJ PARKASH CHAMAN SINGH T.O. DLCPM-27519/ 101486724004 1014402428 01/02/2019	15000 0 1492 0 0 0 0 0 16492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
40 GVE0150	SURESH KUMAR DHARAM DAS UNSKILLED DLCPM-27519/1997 100697009258 2205489574 01/01/2016 25041583078	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL 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 LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
41 GVE1018	VINOD JAGDISH KUMAR UNSKILLED DLCPM-27519/ 101498919398 1014454726 14/08/2019	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
	Total		969.00 0.00 233.00 0.00 1.00 0.00 68.001271.00	618797 0 85537 0 0 0 0 0 704334	70200 0 0 5300.00 0 0 0 75500.00	47500 22700 22890.82 0.00	628834.00	

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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 LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0789	AJAY RAJBHAR RAMAYAN RAJBHAR LINEMAN DLCPM-27519/ 101252376651 1115049941 01/02/2018	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
2 GVE1200	ANIL KUMAR PREM SINGH UNSKILLED DLCPM-27519/ 101619009138 1014533587 01/09/2020	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
3 GVE0004	ARUN KUMAR SINGH LT. RAMESHWAR SINGH SKILLED DLCPM-27519/1857 100696444011 2205495343 01/01/2016 25041519749	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
4 GVE1140	ASHISH KUMAR RAM KESHAN UNSKILLED DLCPM-27519/ 101562192617 1014498690 17/01/2020	15000 0 492 0 0 0 0 0 15492	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0002	BABU LAL GANESH VERMA SKILLED DLCPM-27519/1855 100697009329 2205488833 01/01/2016 60246545404	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
6 GVE0026	BIMLESH BUNDELA UNSKILLED DLCPM-27519/1879 100697009121 2213613117 13/10/2017 25041552288	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
7 GVE0005	BRAHAM DEV ASHARFI PASWAN SKILLED DLCPM-27519/1858 100697008924 2203177226 01/01/2016 25041519750	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 6.00 0.00 0.00 0.00 4.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
8 GVE0118	DHARAM PAL SHYAM LAL UNSKILLED DLCPM-27519/1967 100697010220 1111926255 01/01/2016 60250289010	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0001	DILIP KUMAR JHA GANGA DHAR JHA FOREMAN DLCPM-27519/1854 100697009338 2213360137 01/01/2016 25041519772	15000 0 5991 0 0 0 0 0 20991	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 5991 0 0 0 0 0 20991	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.21 0.00	19033.00	BANK
10 GVE0138	DINESH KUMAR MAHADEV SKILLED DLCPM-27519/1985 100697009719 1113360138 01/01/2016 60246545573	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0023	GOPAL MANDAL DIPAK KUMAR MANDAL LINEMAN DLCPM-27519/1876 100697009262 2213817048 01/01/2016 25041519761	15000 0 3797 0 0 0 0 0 18797	16.00 0.00 3.00 0.00 0.00 0.00 12.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE0008	JITENDER SINGH SHIV BHADUR SINGH SKILLED DLCPM-27519/1861 100697059348 2212947999 01/01/2016 25041552335	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0725	KHEM CHAND GHSHI RAM LINEMAN DLCPM-27519/ 101295042936 1115141134 01/02/2018 68029575121	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 6.00 0.00 0.00 0.00 3.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE0847	KULDEEP BALBIR UNSKILLED DLCPM-27519/ 101473667769 1014363737 15/10/2018	15000 0 492 0 0 0 0 0 15492	2.00 0.00 0.00 0.00 0.00 6.00 23.00 25.00	12097 0 397 0 0 0 0 0 12494	1452 0 0 94.00 0.00 0 0 0 1546.00	1008 444 406.06 0.00	10948.00	BANK
15 GVE0062	LALIT KUMAR RAJ KUMAR SINGH UNSKILLED DLCPM-27519/1913 100697009871 2213854747 01/01/2016 25041583602	15000 0 1492 0 0 0 0 0 16492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 1492 0 0 0 0 0 16492	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 535.99 0.00	14568.00	BANK
16 GVE0017	LOHA SINGH CHANDRA MADHU UNSKILLED DLCPM-27519/1870 100695977701 2203177159 01/01/2016 25041552266	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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17 GVE1201	LOKESH KUMAR JAIPAL SINGH UNSKILLED DLCPM-27519/ 101619009155 1014533607 01/09/2020	15000 0 492 0 0 0 0 0 15492	23.00 0.00 6.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
18 GVE0010	OM PRAKASH RAJ PAL SKILLED DLCPM-27519/1863 100697009885 2213635636 01/01/2016 60247254549	15000 0 3797 0 0 0 0 0 18797	17.00 0.00 3.00 0.00 0.00 0.00 11.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
19 GVE0019	PAPPU DEVI PRASAD HELPER DLCPM-27519/1872 100696040668 2213613096 01/01/2016 25041552255	15000 0 492 0 0 0 0 0 15492	24.00 0.00 6.00 0.00 0.00 0.00 1.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
20 GVE0013	PRADEEP PREM SINGH SKILLED DLCPM-27519/1866 100697009844 2212948047 01/01/2016 25041552313	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2021****SMB - 532****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0089	PYARE ALI KHAN NASIR ALI UNSKILLED DLCPM-27519/1940 100697009790 1103177230 01/01/2016 25041555074	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0006	RAJ BAHADUR NARESH SKILLED DLCPM-27519/1859 100697009788 2213623418 01/01/2016 60246544024	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
23 GVE0015	RAKESH KUMAR VERMA BHOLA NATH UNSKILLED DLCPM-27519/1868 100697009034 2205488834 01/01/2016 60246485294	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
24 GVE0027	RAKESH YADAV SURESH YADAV UNSKILLED DLCPM-27519/1880 100697010296 2213613129 01/01/2016 60246486071	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		LUN.ALL				LUN.ALL	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
25	RAM KARAN	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0819	RAM MILAN	492		6.00	0.00	492		0		550		BANK
	UNSKILLED	0		0.00	0.00	0		117.00		503.49		
	DLCPM-27519/ 101391079747			3.00	31.00			0	0.00	0.00		
	1014348831 20/08/2018	0				0		0	0			
	60317482206	0				0		0	0			
		0				0						
		0	15492			0	15492	1917.00		2303.49	13575.00	
26	SANJAY KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0007	UTTAM CHAND	3797		6.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/1860 100697010399			0.00	31.00			0	0.00	0.00		
	2213613108 01/01/2016	0				0		0	0			
	25041552277	0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
27	SHYAMVIR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0011	RAM PRASAD	3797		6.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/1864 100697010001			0.00	31.00			0	0.00	0.00		
	2213613112 01/01/2016	0				0		0	0			
	25041519727	0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
28	SONA KUMAR JHA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1026	INDRASHEKHAR JHA	492		6.00	0.00	492		0		550		BANK
	UNSKILLED	0		0.00	0.00	0		117.00		503.49		
	DLCPM-27519/ 101322390483			0.00	31.00			0	0.00	0.00		
	1014468742 15/10/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	15492	1917.00		2303.49	13575.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0022	SUNIL KUMAR DULARE UNSKILLED DLCPM-27519/1875 100697009270 2213613106 01/01/2016 60246484686	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
30 GVE0290	SURENDER MUNESHWAR YADAV UNSKILLED DLCPM-27519/2492 100938461588 1014088849 / / 60258954717	15000 0 492 0 0 0 0 0 15492	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
31 GVE0219	VEERPAL HARI RAM LINEMAN DLCPM-27519/2066 100697013138 2014066089 01/01/2016 60247121198	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
	Total		712.00 0.00 174.00 0.00 0.00 6.00 69.00 955.00 0 0 0 0	462097 0 67926 0 0 0 0 530023	55452 0 0 3988.00 0 0 0 59440.00	38508 16944 17225.72 0.00	470583.00	