

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 1       | ABHIMANU KUMAR                                                                                                | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0015 | SH.VINOD CHAUDHARY                                                                                            | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101516574834                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014465278 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60346180968                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 2       | ABHISHEK CHAUHAN                                                                                              | 21338              | 0     | 25.00      | 0.00  | 21338    | 0      | 0          | 0     | 0              |             |                              |
| GVE0015 | VINOD CHAUHAN                                                                                                 | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 8       | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        | 0      | 158.00     |       | 682.50         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014727722 29/07/2022                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 21338 |            |       | 0        | 21338  | 158.00     |       | 682.50         | 21180.00    |                              |
| 3       | AJAY                                                                                                          | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE0010 | SH.SANT RAM                                                                                                   | 5357               |       | 6.00       | 0.00  | 5184     |        | 0          |       | 533            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 1.00  | 0        | 0      | 148.00     |       | 640.25         |             |                              |
|         | DLCPM-27519/ 101516575983                                                                                     | 0                  |       | 1.00       | 30.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214074998 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60346180764                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 19700  | 1890.00    |       | 2382.25        | 17810.00    |                              |
| 4       | AMIT DAS                                                                                                      | 15000              | 0     | 22.00      | 0.00  | 14032    | 0      | 1684       | 0     | 1169           |             |                              |
| GVE0020 | SH.LAKHAN DAS                                                                                                 | 1792               |       | 6.00       | 0.00  | 1676     |        | 0          |       | 515            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 2.00  | 0        | 0      | 118.00     |       | 510.51         |             |                              |
|         | DLCPM-27519/ 100554072269                                                                                     | 0                  |       | 1.00       | 29.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2213683491 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344498315                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 15708  | 1802.00    |       | 2194.51        | 13906.00    |                              |

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**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |      | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1 | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |      | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |      | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             | LEAVE              |      | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPLALL             |      |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | LUNCH              |      |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |      |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |      |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |      |            |       | Total    |        | Total      |       |                |             |                              |
| 5       | ANIL KUMAR                                                                                                                  | 20357              | 0    | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0141 | RAM BADAN RAM                                                                                                               | 0                  |      | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |      | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2018115218 01/04/2022                                                                                                       | 0                  |      | 0.00       | 0.00  | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                                             | 20357              |      |            |       | 0        | 0      | 0.00       |       | 0.00           |             |                              |
| 6       | ANIL KUMAR RAI                                                                                                              | 15000              | 0    | 23.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GV0083  | VIJAY SHANKAR RAI                                                                                                           | 4473               |      | 6.00       | 0.00  | 4473     |        | 0          |       | 550            |             | BANK                         |
|         | FOREMAN                                                                                                                     | 1027               |      | 0.00       | 0.00  | 1027     | 0      | 154.00     |       | 666.25         |             |                              |
|         | DLCPM-27519/ 100697020892                                                                                                   | 0                  |      | 2.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1013991377 01/12/2019                                                                                                       | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60234411281                                                                                                                 | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 20500              |      |            |       | 0        | 20500  | 1954.00    |       | 2466.25        | 18546.00    |                              |
| 7       | ANJANI                                                                                                                      | 15000              | 0    | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0006 | SH.GHURA                                                                                                                    | 1792               |      | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                                      | 0                  |      | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100553980809                                                                                                   | 0                  |      | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2213669253 01/10/2019                                                                                                       | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497424                                                                                                                 | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 16792              |      |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 8       | ANKIT BANSAL                                                                                                                | 15000              | 0    | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0023 | SH.JAG MOHAN                                                                                                                | 5147               |      | 6.00       | 0.00  | 5147     |        | 0          |       | 550            |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 1691               |      | 0.00       | 0.00  | 1691     | 0      | 158.00     |       | 682.50         |             |                              |
|         | DLCPM-27519/ 100552894742                                                                                                   | 0                  |      | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1115279025 01/10/2019                                                                                                       | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497729                                                                                                                 | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 21838              |      |            |       | 0        | 21838  | 1958.00    |       | 2482.50        | 19880.00    |                              |

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 9       | ARJUN                                                                                                         | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0032 | SH.KALLU                                                                                                      | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100554040781                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211859486 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497741                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 10      | ARUN KUMAR                                                                                                    | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0027 | SH.RAM KUMAR                                                                                                  | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100554241801                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211859485 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344495267                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 11      | BABLU                                                                                                         | 15000              | 0     | 18.00      | 0.00  | 11129    | 0      | 1335       | 0     | 927            |             |                              |
| GVE0031 | SH.SHYAM LAL                                                                                                  | 5357               |       | 4.00       | 0.00  | 3975     |        | 0          |       | 408            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 8.00  | 0        | 0      | 114.00     |       | 490.88         |             |                              |
|         | DLCPM-27519/ 101516576026                                                                                     | 0                  |       | 1.00       | 23.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2213764415 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497990                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 15104  | 1449.00    |       | 1825.88        | 13655.00    |                              |
| 12      | BOBY                                                                                                          | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE0035 | SH. HUKAM PAL SINGH                                                                                           | 1792               |       | 6.00       | 0.00  | 1734     |        | 0          |       | 533            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 1.00  | 0        | 0      | 122.00     |       | 528.13         |             |                              |
|         | DLCPM-27519/ 101516575920                                                                                     | 0                  |       | 1.00       | 30.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1115280872 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344498008                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16250  | 1864.00    |       | 2270.13        | 14386.00    |                              |

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| S.No.         | Particulars                                                                                                            | Salary / Wage Rate                        |       | Attendance                    |                               | Earnings                                  |        | Deductions                            |         | Employer Share                | Net payment | Signature with Revenue Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------|-------------------------------|-------------------------------|-------------------------------------------|--------|---------------------------------------|---------|-------------------------------|-------------|------------------------------|
| ID #          | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number          | BASIC                                     | ALL1  | W.D.                          | S.L.                          | BASIC                                     | ALL1   | E.P.F.                                | I.TAX   | Pension                       |             |                              |
|               |                                                                                                                        | H.R.A.                                    |       | H.D.                          | C.H.                          | H.R.A.                                    |        | V.P.F.                                |         | Difference                    |             |                              |
|               |                                                                                                                        | CONVEY                                    |       | C.L.                          | W.P.                          | CONVEY.                                   | AREAR1 | E.S.I.C.                              |         | E.S.I.C.                      |             |                              |
|               |                                                                                                                        | LEAVE                                     |       | E.L.                          | P.D.                          | LEAVE                                     | ARREAR | LWFEE                                 |         | LWFER                         |             |                              |
|               |                                                                                                                        | SPLALL                                    |       |                               |                               | SPLALL                                    | ARREAR | Prof.Tax                              |         |                               |             |                              |
|               |                                                                                                                        | LUNCH                                     |       |                               |                               | LUNCH                                     | ARREAR | ADVAN.                                |         |                               |             |                              |
|               |                                                                                                                        | CCA                                       |       |                               |                               | CCA                                       | OT.AMT |                                       |         |                               |             |                              |
|               |                                                                                                                        | MEDICA                                    |       |                               |                               | MEDICAL                                   |        |                                       |         |                               |             |                              |
|               |                                                                                                                        |                                           | Total |                               |                               |                                           | Total  |                                       | Total   |                               |             |                              |
| 13<br>GVE0002 | DEEPAK KUMAR<br>SH. NATHU SINGH<br>SUPERVISOR<br><br>2213706489 01/10/2019<br>60345327541                              | 19809<br>1529<br>0<br>0<br>0<br>0<br>0    | 0     | 25.00<br>6.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 19809<br>1529<br>0<br>0<br>0<br>0<br>0    | 0      | 0<br>0<br>158.00<br>0.00<br>0<br>0    | 0       | 0<br>0<br>682.50<br>0.00      |             | BANK                         |
|               |                                                                                                                        |                                           | 21338 |                               |                               |                                           | 21338  |                                       | 158.00  | 682.50                        | 21180.00    |                              |
| 14<br>GVE0008 | DEEPAK KUMAR<br>SH.VIJAY KUMAR<br>HELPER<br>DLCPM-27519/ 100582453211<br>2213985305 01/10/2019<br>60344497388          | 15000<br>1792<br>0<br>0<br>0<br>0<br>0    | 0     | 25.00<br>6.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 15000<br>1792<br>0<br>0<br>0<br>0<br>0    | 0      | 1800<br>0<br>126.00<br>0.00<br>0<br>0 | 0       | 1250<br>550<br>545.74<br>0.00 |             | BANK                         |
|               |                                                                                                                        |                                           | 16792 |                               |                               |                                           | 16792  |                                       | 1926.00 | 2345.74                       | 14866.00    |                              |
| 15<br>GVE0044 | DEEPAK KUMAR<br>SH.MADAN LAL<br>LINEMAN<br>DLCPM-27519/ 101392752151<br>2017081430 01/10/2019<br>60344497413           | 15000<br>5357<br>0<br>0<br>0<br>0<br>0    | 0     | 25.00<br>6.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 15000<br>5357<br>0<br>0<br>0<br>0<br>0    | 0      | 1800<br>0<br>153.00<br>0.00<br>0<br>0 | 0       | 1250<br>550<br>661.60<br>0.00 |             | BANK                         |
|               |                                                                                                                        |                                           | 20357 |                               |                               |                                           | 20357  |                                       | 1953.00 | 2461.60                       | 18404.00    |                              |
| 16<br>GVE0048 | DEVENDER SINGH<br>SH.HOSHIYAR SINGH<br>SUPERVISOR<br>DLCPM-27519/ 100458412458<br>2213683885 01/04/2014<br>68009128926 | 15000<br>5357<br>1527<br>0<br>0<br>0<br>0 | 0     | 22.00<br>6.00<br>0.00<br>3.00 | 0.00<br>0.00<br>0.00<br>31.00 | 15000<br>5357<br>1527<br>0<br>0<br>0<br>0 | 0      | 1800<br>0<br>158.00<br>0.00<br>0<br>0 | 0       | 1250<br>550<br>682.50<br>0.00 |             | BANK                         |
|               |                                                                                                                        |                                           | 21884 |                               |                               |                                           | 21884  |                                       | 1958.00 | 2482.50                       | 19926.00    |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CSL TPDDL

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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| S.No.<br>ID #      | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>LEAVE<br>SPLALL<br>LUNCH<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>LEAVE<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|--------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 17<br>GVE0111      | DHANRAJ<br>ASHOK MANDAL<br>SKILLED<br><br>1014577034 / /<br>37348100000842                                                   | 20357 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>20357                                                           | 25.00 0.00<br>6.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20357 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>20357                                                | 0 0<br>0<br>153.00<br>0.00<br>0<br>0<br>0<br>153.00                                      | 0<br>0<br>661.60<br>0.00                                        | 20204.00       | BANK                                  |
| 18<br>GVE0147      | DILEEP<br>RAM BACHAN<br>SUPERVISOR<br><br>2214452464 01/10/2022<br>50349514087                                               | 21338 0<br>0<br>2000<br>0<br>0<br>0<br>0<br>0<br>23338                                                        | 25.00 0.00<br>6.00 0.00<br>0.00 0.00<br>0.00 31.00             | 21338 0<br>0<br>2000<br>0<br>0<br>0<br>0<br>0<br>23338                                             | 0 0<br>0<br>158.00<br>0.00<br>0<br>0<br>0<br>158.00                                      | 0<br>0<br>682.50<br>0.00                                        | 23180.00       | BANK                                  |
| 19<br>GVE0074      | DINESH TIWARI<br>SH.ANAND TIWARI<br>HELPER<br>DLCPM-27519/ 101502372513<br>1115229600 01/10/2019<br>60344561876              | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>0<br>0<br>16792                                                        | 25.00 0.00<br>6.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>0<br>0<br>16792                                             | 1800 0<br>0<br>126.00<br>0.00<br>0<br>0<br>0<br>1926.00                                  | 1250<br>550<br>545.74<br>0.00                                   | 14866.00       | BANK                                  |
| 20<br>GVE0016<br>6 | DISHANT RANA<br>HELPER<br><br>1014760575 / /                                                                                 | 16792 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>16792                                                           | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 16250 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>16250                                                | 0 0<br>0<br>122.00<br>0.00<br>0<br>0<br>0<br>122.00                                      | 0<br>0<br>528.13<br>0.00                                        | 16128.00       | BANK                                  |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 21      | GAURAV KUMAR SHRIVASTAV                                                                                                     | 19473              | 0     | 23.00      | 0.00  | 19473    | 0      | 0          | 0     | 0              |             |                              |
| GVE0098 | ASHOK KUMAR                                                                                                                 | 1365               |       | 6.00       | 0.00  | 1365     |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 0.00  | 0        | 0      | 157.00     |       | 677.24         |             |                              |
|         |                                                                                                                             | 0                  |       | 2.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014562194 09/11/2020                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20838 |            |       | 0        | 20838  | 157.00     |       | 677.24         | 20681.00    |                              |
| 22      | ISHWAR                                                                                                                      | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0012 | SH.MIR SINGH                                                                                                                | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100889781607                                                                                                   | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214163956 01/10/2019                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60346181292                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 23      | JAGJIVAN RAM                                                                                                                | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0016 | SH.SHYAM LAL                                                                                                                | 5147               |       | 6.00       | 0.00  | 5147     |        | 0          |       | 550            |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 1191               |       | 0.00       | 0.00  | 1191     | 0      | 158.00     |       | 682.50         |             |                              |
|         | DLCPM-27519/ 100554090036                                                                                                   | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211859480 01/10/2019                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497605                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 21338 |            |       | 0        | 21338  | 1958.00    |       | 2482.50        | 19380.00    |                              |
| 24      | JATINDER KOHLI                                                                                                              | 16792              | 0     | 22.00      | 0.00  | 15167    | 0      | 0          | 0     | 0              |             |                              |
| GVE0103 | NAND KISHOR                                                                                                                 | 0                  |       | 5.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                                      | 0                  |       | 0.00       | 3.00  | 0        | 0      | 114.00     |       | 492.93         |             |                              |
|         |                                                                                                                             | 0                  |       | 1.00       | 28.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014574676 01/04/2022                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60382058436                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 15167  | 114.00     |       | 492.93         | 15053.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 25      | KAMAL KISHOR                                                                                                  | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0025 | SH.PURAN                                                                                                      | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100554210653                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211859490 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344498020                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 26      | KAMLESH                                                                                                       | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0030 | MOHAN                                                                                                         | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100554128102                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211859491 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497333                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 27      | KULDEEP                                                                                                       | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0099 | KAMLESH                                                                                                       | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101612826424                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014562240 09/11/2020                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 32298100005515                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 28      | KUNWAR PAL SHARMA                                                                                             | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0040 | SH.MUNSHI LAL SHARMA                                                                                          | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014465272 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497275                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 29      | LALA RAM                                                                                                      | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0085 | CHANDRA PRAKASH                                                                                               | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 101576331526                                                                                     | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014482061 01/01/2020                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60350983301                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 30      | MAHENDRA SINGH                                                                                                | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0041 | SH.SURYA PAL SINGH                                                                                            | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100554385484                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211859492 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497672                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 31      | MANISH KUMAR                                                                                                  | 20357              | 0     | 24.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0136 | RAM PRASHAD                                                                                                   | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014676966 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 32058508066                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 32      | MANOJ KUMAR                                                                                                   | 15000              | 0     | 14.00      | 0.00  | 8226     | 0      | 987        | 0     | 685            |             |                              |
| GVE0011 | SH.BALRAM                                                                                                     | 5357               |       | 3.00       | 0.00  | 2938     |        | 0          |       | 302            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 14.00 | 0        | 0      | 84.00      |       | 362.83         |             |                              |
|         | DLCPM-27519/ 101516575977                                                                                     | 0                  |       | 0.00       | 17.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2212469466 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60346181101                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 11164  | 1071.00    |       | 1349.83        | 10093.00    |                              |



**G.V.ELECTRICALS PVT. LTD.**
**C S L DELHI**
**ELECTRIC**
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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 33      | MD NASIM                                                                                                      | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0047 | KAMRUDIN                                                                                                      | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100904156091                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1013544254 01/02/2016                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60252463690                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 34      | MOHIT BHARDWAJ                                                                                                | 19473              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0125 | DINESH BHARDWAJ                                                                                               | 1365               |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014633733 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 39042962029                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20838 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 35      | MOHIT KUMAR                                                                                                   | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0015 | RAM PAL                                                                                                       | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 7       | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214593280 15/07/2022                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 38024654070                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 36      | MUKUL                                                                                                         | 21338              | 0     | 24.00      | 0.00  | 21338    | 0      | 0          | 0     | 0              |             |                              |
| GVE0015 | ASHOK KUMAR                                                                                                   | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 9       | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        | 0      | 158.00     |       | 682.50         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014730859 16/08/2022                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 21338 |            |       | 0        | 21338  | 158.00     |       | 682.50         | 21180.00    |                              |

**G.V.ELECTRICALS PVT. LTD.**
**C S L DELHI**
**ELECTRIC**
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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 37      | OM PRAKASH                                                                                                                  | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0029 | SH.VISAMBHAR PRASAD                                                                                                         | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                                      | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100553910843                                                                                                   | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2212984220 01/10/2019                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60345126729                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 38      | PADAM PRAKASH                                                                                                               | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0043 | SH.BRAHAMA NAND                                                                                                             | 5147               |       | 6.00       | 0.00  | 5147     |        | 0          |       | 550            |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 1191               |       | 0.00       | 0.00  | 1191     | 0      | 158.00     |       | 682.50         |             |                              |
|         | DLCPM-27519/ 100553907365                                                                                                   | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2213707329 01/10/2019                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344498155                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 21338 |            |       | 0        | 21338  | 1958.00    |       | 2482.50        | 19380.00    |                              |
| 39      | PANKAJ                                                                                                                      | 21338              | 0     | 25.00      | 0.00  | 21338    | 0      | 0          | 0     | 0              |             |                              |
| GVE0152 | PREM CHAND                                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 0.00  | 0        | 0      | 158.00     |       | 682.50         |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214815682 01/05/2022                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 520101258935274                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 21338 |            |       | 0        | 21338  | 158.00     |       | 682.50         | 21180.00    |                              |
| 40      | PARDEEP                                                                                                                     | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0134 | RAM PRASAD                                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                                      | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014655354 / /                                                                                                              | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 4889101004544                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |

**G.V.ELECTRICALS PVT. LTD.**
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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 41      | PAWAN PAL                                                                                                     | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0138 | KUMAR PAL                                                                                                     | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014669933 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 45790001001902284579                                                                                          | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 42      | PRAVAT RATHOR                                                                                                 | 20357              | 0     | 22.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0135 | SUNIL RATHOR                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 1.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 3.00       | 30.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014676935 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 1519001500093613                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 43      | PRINCE                                                                                                        | 20357              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0015 | UPENDER SAH                                                                                                   | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 5       | LINEMAN                                                                                                       | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014707196 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 30258100004234                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 44      | PUSHPENDERA KUMAR                                                                                             | 15000              | 0     | 22.00      | 0.00  | 14032    | 0      | 1684       | 0     | 1169           |             |                              |
| GVE0019 | SH.AMAR LAL                                                                                                   | 5357               |       | 6.00       | 0.00  | 5011     |        | 0          |       | 515            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 2.00  | 0        |        | 143.00     |       | 618.90         |             |                              |
|         | DLCPM-27519/ 100554090210                                                                                     | 0                  |       | 1.00       | 29.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 2213912913 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344498202                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 19043  | 1827.00    |       | 2302.90        | 17216.00    |                              |

**G.V.ELECTRICALS PVT. LTD.**
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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 45      | RAHUL                                                                                                         | 16792              | 0     | 20.00      | 0.00  | 13542    | 0      | 0          | 0     | 0              |             |                              |
| GVE0104 | DINESH                                                                                                        | 0                  |       | 4.00       | 0.00  | 0        |        | 0          |       | 0              |             |                              |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 6.00  | 0        | 0      | 102.00     |       | 440.12         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 25.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014575000 01/02/2021                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 65173497421                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 13542  | 102.00     |       | 440.12         | 13440.00    | BANK                         |
| 46      | RAJENDER SINGH                                                                                                | 15000              | 0     | 21.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0142 | DIWAN SINGH                                                                                                   | 7338               |       | 6.00       | 0.00  | 7338     |        | 0          |       | 550            |             |                              |
|         | SUPERVISOR                                                                                                    | 4082               |       | 0.00       | 0.00  | 4082     | 0      | 158.00     |       | 682.50         |             |                              |
|         | DLCPM-27519/ 100458411388                                                                                     | 0                  |       | 4.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1011783308 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60029556208                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 26420 |            |       | 0        | 26420  | 1958.00    |       | 2482.50        | 24462.00    | BANK                         |
| 47      | RAJESH KUMAR                                                                                                  | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0024 | SH.MANOJ PANDAY                                                                                               | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             |                              |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100920919053                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214170360 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60345127199                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    | BANK                         |
| 48      | RAJESH KUMAR                                                                                                  | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0140 | GURU PRASAD                                                                                                   | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             |                              |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2213134246 01/04/2022                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 08941000037355                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    | BANK                         |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               |                    | Total |            |       |          | Total  |            | Total |                |             |                              |
| 49      | RAJESH KUMAR MISHRA                                                                                           | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0033 | SH.SHIV MURTI PRASAD MISH                                                                                     | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100997022616                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214204956 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497344                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 50      | RAM KISHOR                                                                                                    | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0018 | SH.SUNDER LAL                                                                                                 | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100554376770                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211859474 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344498177                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 51      | RAM PHER                                                                                                      | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0046 | SH KHURBHU RAM                                                                                                | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100907355640                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2213631590 01/02/2016                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60250153033                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 52      | RAMAKANT PAL                                                                                                  | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE0028 | SH.CHHOTE LAL                                                                                                 | 1792               |       | 6.00       | 0.00  | 1734     |        | 0          |       | 533            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 1.00  | 0        | 0      | 122.00     |       | 528.13         |             |                              |
|         | DLCPM-27519/ 100697012124                                                                                     | 0                  |       | 1.00       | 30.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1114306131 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497694                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16250  | 1864.00    |       | 2270.13        | 14386.00    |                              |

**G.V.ELECTRICALS PVT. LTD.**
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| S.No.         | Particulars                                                                                                                  | Salary / Wage Rate                     |       | Attendance                    |                               | Earnings                               |        | Deductions                            |       | Employer Share                | Net payment | Signature with Revenue Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------|-------------------------------|-------------------------------|----------------------------------------|--------|---------------------------------------|-------|-------------------------------|-------------|------------------------------|
| ID #          | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number                | BASIC                                  | ALL1  | W.D.                          | S.L.                          | BASIC                                  | ALL1   | E.P.F.                                | I.TAX | Pension                       |             |                              |
|               |                                                                                                                              | H.R.A.                                 |       | H.D.                          | C.H.                          | H.R.A.                                 |        | V.P.F.                                |       | Difference                    |             |                              |
|               |                                                                                                                              | CONVEY                                 |       | C.L.                          | W.P.                          | CONVEY.                                | AREAR1 | E.S.I.C.                              |       | E.S.I.C.                      |             |                              |
|               |                                                                                                                              | LEAVE                                  |       | E.L.                          | P.D.                          | LEAVE                                  | ARREAR | LWFEE                                 |       | LWFER                         |             |                              |
|               |                                                                                                                              | SPLALL                                 |       |                               |                               | SPLALL                                 | ARREAR | Prof.Tax                              |       |                               |             |                              |
|               |                                                                                                                              | LUNCH                                  |       |                               |                               | LUNCH                                  | ARREAR | ADVAN.                                |       |                               |             |                              |
|               |                                                                                                                              | CCA                                    |       |                               |                               | CCA                                    | OT.AMT |                                       |       |                               |             |                              |
|               |                                                                                                                              | MEDICA                                 |       |                               |                               | MEDICAL                                |        |                                       |       |                               |             |                              |
|               |                                                                                                                              |                                        | Total |                               |                               |                                        | Total  |                                       | Total |                               |             |                              |
| 53<br>GVE0039 | RAMESH CHAND<br>SH. FATEH CHAND<br>LINEMAN<br>DLCPM-27519/ 100992344817<br>2212709826 01/10/2019<br>60263224139              | 15000<br>5357<br>0<br>0<br>0<br>0<br>0 | 0     | 21.00<br>5.00<br>0.00<br>1.00 | 0.00<br>0.00<br>4.00<br>27.00 | 13065<br>4666<br>0<br>0<br>0<br>0<br>0 | 0      | 1568<br>0<br>133.00<br>0<br>0<br>0    | 0     | 1088<br>480<br>576.26<br>0.00 |             | BANK                         |
|               |                                                                                                                              | 0<br>20357                             |       |                               |                               | 0<br>17731                             |        | 1701.00                               |       | 2144.26                       | 16030.00    |                              |
| 54<br>GVE0001 | RANJAN KUMAR RAI<br>SH.RAM SWARTH RAI<br>COMPUTER OPTR.<br><br>1014465282 01/10/2019<br>60344498133                          | 20357<br>0<br>0<br>0<br>0<br>0<br>0    | 0     | 25.00<br>6.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 20357<br>0<br>0<br>0<br>0<br>0<br>0    | 0      | 0<br>0<br>153.00<br>0.00<br>0<br>0    | 0     | 0<br>0<br>661.60<br>0.00      |             | BANK                         |
|               |                                                                                                                              | 0<br>20357                             |       |                               |                               | 0<br>20357                             |        | 153.00                                |       | 661.60                        | 20204.00    |                              |
| 55<br>GVE0049 | RATAN THAKUR<br>SH. SHANKAR THAKUR<br>LINEMAN<br>DLCPM-27519/ 100907487365<br>1106511419 01/02/2016<br>60250184380           | 15000<br>5357<br>0<br>0<br>0<br>0<br>0 | 0     | 25.00<br>6.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 15000<br>5357<br>0<br>0<br>0<br>0<br>0 | 0      | 1800<br>0<br>153.00<br>0.00<br>0<br>0 | 0     | 1250<br>550<br>661.60<br>0.00 |             | BANK                         |
|               |                                                                                                                              | 0<br>20357                             |       |                               |                               | 0<br>20357                             |        | 1953.00                               |       | 2461.60                       | 18404.00    |                              |
| 56<br>GVE0007 | SANI KUMAR CHAUHAN<br>SH.KALI CHARAN CHAUHAN<br>LINEMAN<br>DLCPM-27519/ 101502019282<br>1115279056 01/10/2019<br>60344497515 | 15000<br>5357<br>0<br>0<br>0<br>0<br>0 | 0     | 25.00<br>6.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 15000<br>5357<br>0<br>0<br>0<br>0<br>0 | 0      | 1800<br>0<br>153.00<br>0.00<br>0<br>0 | 0     | 1250<br>550<br>661.60<br>0.00 |             | BANK                         |
|               |                                                                                                                              | 0<br>20357                             |       |                               |                               | 0<br>20357                             |        | 1953.00                               |       | 2461.60                       | 18404.00    |                              |

**G.V.ELECTRICALS PVT. LTD.**
**C S L DELHI**
**ELECTRIC**
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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 57      | SHRI KANT                                                                                                     | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0090 | SONPAL SINGH                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 2213675322 19/05/2020                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 50449255221                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 58      | SHRIKANT                                                                                                      | 19473              | 0     | 21.00      | 0.00  | 19473    | 0      | 0          | 0     | 0              |             |                              |
| GVE0126 | BADKU YADAV                                                                                                   | 1365               |       | 6.00       | 0.00  | 1365     |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 1.00  | 0        |        | 157.00     |       | 677.24         |             |                              |
|         |                                                                                                               | 0                  |       | 4.00       | 30.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014623147 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 4645537976                                                                                                    | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20838 |            |       | 0        | 20838  | 157.00     |       | 677.24         | 20681.00    |                              |
| 59      | SOURAV                                                                                                        | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0093 | RAM CHANDER                                                                                                   | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101597698442                                                                                     | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014532610 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 520481031556381                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 60      | SUNDER                                                                                                        | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0021 | SH.RAM LAKHAN                                                                                                 | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100554242351                                                                                     | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 2211624419 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344498359                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CSL TPDDL

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 61      | SURENDER KUMAR                                                                                                | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0004 | SH.TARIF SINGH                                                                                                | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100554391452                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2212469483 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344498086                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 62      | SURENDER KUMAR                                                                                                | 16792              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0075 | SH.HARDIR SINGH                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014465160 01/04/2022                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344527085                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 63      | TEJ BAHADUR SINGH                                                                                             | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0034 | SH.SHIV BAKSH SINGH                                                                                           | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101516575996                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2211645364 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344497300                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 64      | VIJAY KUMAR                                                                                                   | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0017 | SH.FUL CHAND                                                                                                  | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 100554195871                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2212797867 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344498111                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |



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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |         | Earnings |         | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|---------|----------|---------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.    | BASIC    | ALL1    | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.    | H.R.A.   |         | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.    | CONVEY.  | AREAR1  | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.    | LEAVE    | ARREAR  | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |         | SPLALL   | ARREAR  | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |         | LUNCH    | ARREAR  | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |         | CCA      | OT.AMT  |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |         | MEDICAL  |         |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |         | Total    |         | Total      |       |                |             |                              |
| 65      | VIJAY PAL                                                                                                     | 15000              | 0     | 25.00      | 0.00    | 15000    | 0       | 1800       | 0     | 1250           |             |                              |
| GVE0022 | SH.SHIV RAM PAL                                                                                               | 1792               |       | 6.00       | 0.00    | 1792     |         | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00    | 0        | 0       | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100554340844                                                                                     | 0                  |       | 0.00       | 31.00   | 0        | 0       | 0.00       |       | 0.00           |             |                              |
|         | 2212728039 01/10/2019                                                                                         | 0                  |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         | 60344497446                                                                                                   | 0                  |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |         | 0        | 0       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |         | 0        | 16792   | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 66      | VINOD                                                                                                         | 15000              | 0     | 25.00      | 0.00    | 15000    | 0       | 1800       | 0     | 1250           |             |                              |
| GVE0014 | SH.GULAB SINGH                                                                                                | 1792               |       | 6.00       | 0.00    | 1792     |         | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00    | 0        | 0       | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 100553990648                                                                                     | 0                  |       | 0.00       | 31.00   | 0        | 0       | 0.00       |       | 0.00           |             |                              |
|         | 2213972923 01/10/2019                                                                                         | 0                  |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         | 60346181327                                                                                                   | 0                  |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |         | 0        | 0       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |         | 0        | 16792   | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 67      | YOGESH KUMAR SANGWAN                                                                                          | 15000              | 0     | 25.00      | 0.00    | 15000    | 0       | 1800       | 0     | 1250           |             |                              |
| GVE0078 | SH.NARESH KUMAR                                                                                               | 1792               |       | 6.00       | 0.00    | 1792     |         | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00    | 0        | 0       | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101417233086                                                                                     | 0                  |       | 0.00       | 31.00   | 0        | 0       | 0.00       |       | 0.00           |             |                              |
|         | 2017081259 01/10/2019                                                                                         | 0                  |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         | 60344577819                                                                                                   | 0                  |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |         | 0        | 0       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |         | 0        | 16792   | 1926.00    |       | 2345.74        | 14866.00    |                              |
|         |                                                                                                               |                    |       | 1509.00    | 0.00    | 1014538  | 0       | 75484      | 0     | 52415          |             |                              |
|         |                                                                                                               |                    |       | 369.00     | 0.00    | 162099   |         | 0          |       | 23069          |             |                              |
|         |                                                                                                               |                    |       | 0.00       | 169.00  | 12709    | 0       | 8851.00    |       | 38279.72       |             |                              |
|         |                                                                                                               |                    |       | 32.00      | 1908.00 | 0        | 0       | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               |                    |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         |                                                                                                               |                    |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         |                                                                                                               |                    |       |            |         | 0        | 0       | 0          |       |                |             |                              |
|         |                                                                                                               |                    |       |            |         | 0        | 0       |            |       |                |             |                              |
|         |                                                                                                               |                    |       |            |         | 0        | 1189346 | 84335.00   |       | 113763.72      | 1105011.00  |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 1       | AJIT KUMAR                                                                                                                  | 20357              | 0     | 23.00      | 0.00  | 19700    | 0      | 0          | 0     | 0              |             |                              |
| GVE0123 | SH. RAMESH KUMAR                                                                                                            | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |       | 0.00       | 1.00  | 0        | 0      | 148.00     |       | 640.25         |             |                              |
|         |                                                                                                                             | 0                  |       | 1.00       | 30.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014611981 01/07/2021                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 3061000103009000                                                                                                            | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 19700  | 148.00     |       | 640.25         | 19552.00    |                              |
| 2       | AKASH GOSWAMI                                                                                                               | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0113 | SHUBASH CHAND                                                                                                               | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014611629 07/06/2021                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 3       | ARVIND PANDAY                                                                                                               | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0112 | CHOTEY PAL                                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014611673 07/06/2021                                                                                                       | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 4       | CHANDERKANT                                                                                                                 | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0117 | SH ARJUN SINGH                                                                                                              | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014616238 / /                                                                                                              | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 100077246823                                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 5       | DEEPAK                                                                                                                      | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0114 | MAHESH CHAUDHARY                                                                                                            | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014611992 16/06/2021                                                                                                       | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 6       | DURGESH                                                                                                                     | 16792              | 0     | 22.00      | 0.00  | 15167    | 0      | 0          | 0     | 0              |             |                              |
| GVE0149 | BHAGWAN SHAH SHARMA                                                                                                         | 0                  |       | 5.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                                      | 0                  |       | 0.00       | 3.00  | 0        |        | 114.00     |       | 492.93         |             |                              |
|         |                                                                                                                             | 0                  |       | 1.00       | 28.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014698989 01/05/2022                                                                                                       | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 15167  | 114.00     |       | 492.93         | 15053.00    |                              |
| 7       | KESHAV                                                                                                                      | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0150 | MAHESH KUMAR                                                                                                                | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                                      | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014699002 01/05/2022                                                                                                       | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 8       | MUKES KUMAR                                                                                                                 | 20357              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0116 | SH. JAGDISH CHANDER                                                                                                         | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                                     | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                                             | 0                  |       | 0.00       | 0.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014611617 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 671302010001997                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 9       | RAKESH KUMAR                                                                                                  | 20357              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0148 | JAGDISH CHANDER                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1325317466 01/05/2022                                                                                         | 0                  |       | 0.00       | 0.00  | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 10      | RANJEET                                                                                                       | 16792              | 0     | 19.00      | 0.00  | 13000    | 0      | 0          | 0     | 0              |             |                              |
| GVE0121 | SH. SANJAY                                                                                                    | 0                  |       | 4.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 7.00  | 0        | 0      | 98.00      |       | 422.50         |             |                              |
|         | 6928505336 01/07/2021                                                                                         | 0                  |       | 1.00       | 24.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 100071995404                                                                                                  | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 13000  | 98.00      |       | 422.50         | 12902.00    |                              |
| 11      | ROSHAN KUMAR                                                                                                  | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0119 | SH.DHANIRAM SINGH                                                                                             | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | 1014622957 / /                                                                                                | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 9915208716                                                                                                    | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 12      | SANDEEP RAWAT                                                                                                 | 16792              | 0     | 22.00      | 0.00  | 15167    | 0      | 0          | 0     | 0              |             |                              |
| GVE0151 | CHANDAN SINGH RAWAT                                                                                           | 0                  |       | 5.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 3.00  | 0        | 0      | 114.00     |       | 492.93         |             |                              |
|         | 1014698998 01/05/2022                                                                                         | 0                  |       | 1.00       | 28.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 15167  | 114.00     |       | 492.93         | 15053.00    |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CCMS

Firm PF Number DLCPM-27519

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 13      | SHAMBHU KUMAR                                                                                                 | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0016 | RAM AUTAR MANDAL                                                                                              | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 5       | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014424171 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 14      | SURAJ DASS                                                                                                    | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0016 | SOMAN DASS                                                                                                    | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 4       | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014405345 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 15      | VARUN                                                                                                         | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0122 | SH. RAJENDER KUMAR                                                                                            | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014611974 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 100071994566                                                                                                  | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 16      | VARUN SINGH                                                                                                   | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0115 | SH.VIJAY SINGH                                                                                                | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014611639 01/07/2021                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 4626000100071230                                                                                              | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |

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

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |        | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|--------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.   | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.   | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.   | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.   | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |        | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |        | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |        | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |        | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |        | Total    |        | Total      |       |                |             |                              |
| 17      | VINAY KUMAR                                                                                                   | 20357              | 0     | 25.00      | 0.00   | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0120 | SH.HARI SHANKAR SHARMA                                                                                        | 0                  |       | 6.00       | 0.00   | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00   | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 6928505161 01/07/2021                                                                                         | 0                  |       |            |        | 0        |        | 0          |       |                |             |                              |
|         | 100071995413                                                                                                  | 0                  |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |        | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 18      | VINOD                                                                                                         | 20357              | 0     | 24.00      | 0.00   | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0118 | SH. MANKURAM                                                                                                  | 0                  |       | 6.00       | 0.00   | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00   | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014611659 / /                                                                                                | 0                  |       |            |        | 0        |        | 0          |       |                |             |                              |
|         | 1051000093694                                                                                                 | 0                  |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |        | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
|         |                                                                                                               |                    |       | 385.00     | 0.00   | 293058   | 0      | 0          | 0     | 0              |             |                              |
|         |                                                                                                               |                    |       | 92.00      | 0.00   | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               |                    |       | 0.00       | 76.00  | 0        |        | 2202.00    |       | 9524.37        |             |                              |
|         |                                                                                                               |                    |       | 5.00       | 482.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               |                    |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               |                    |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               |                    |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               |                    |       |            |        | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               |                    |       |            |        | 0        | 293058 | 2202.00    |       | 9524.37        | 290856.00   |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CSL BSES

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 1       | ANIL KUMAR                                                                                                    | 16792              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0128 | LAL CHAND                                                                                                     | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1105378081 01/08/2021                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 015501024038                                                                                                  | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 2       | ASHOK                                                                                                         | 20357              | 0     | 21.00      | 0.00  | 17730    | 0      | 0          | 0     | 0              |             |                              |
| GV0153  | RAM ISHWAR YADAV                                                                                              | 0                  |       | 4.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 4.00  | 0        | 0      | 133.00     |       | 576.23         |             |                              |
|         |                                                                                                               | 0                  |       | 2.00       | 27.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014709228 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 2740101007099                                                                                                 | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 17730  | 133.00     |       | 576.23         | 17597.00    |                              |
| 3       | ASHUTOSH                                                                                                      | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0060 | BACHANI LAL                                                                                                   | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214396754 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344561275                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 4       | AVDESH KUMAR                                                                                                  | 20357              | 0     | 24.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0054 | SANT RAM                                                                                                      | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1115229573 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 35740100005443                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |

**G.V.ELECTRICALS PVT. LTD.**
**C S L DELHI**
**ELECTRIC**
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**Firm PF Number** DLCPM-27519

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 5       | BIJE                                                                                                          | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0068 | SUBHASH                                                                                                       | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101516576003                                                                                     | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014472102 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 33628100004701                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 6       | BUNTY                                                                                                         | 20357              | 0     | 21.00      | 0.00  | 17730    | 0      | 0          | 0     | 0              |             |                              |
| GVE0129 | CHANDER PAL SINGH                                                                                             | 0                  |       | 5.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 4.00  | 0        | 0      | 133.00     |       | 576.23         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 27.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1115089964 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 09252043000046                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 17730  | 133.00     |       | 576.23         | 17597.00    |                              |
| 7       | CHANDAN KUMAR                                                                                                 | 16792              | 0     | 24.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0127 | SHIV KUMAR                                                                                                    | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014633747 28/08/2021                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 32500828290                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 8       | CHANDU                                                                                                        | 20357              | 0     | 23.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0066 | SH.CHARAN SINGH                                                                                               | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 1.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214462603 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344561366                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |



**G.V.ELECTRICALS PVT. LTD.**
**C S L DELHI**
**ELECTRIC**
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**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 9       | DHIRAJ KUMAR                                                                                                  | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0077 | SH.ARVIND CHAUDHARI                                                                                           | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014470628 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 40650100006168                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 10      | HARSHIT MANCHANDA                                                                                             | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0080 | SH.SURENDER MANCHANDA                                                                                         | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | COMPUTER OPTR.                                                                                                | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014465103 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 159654551050                                                                                                  | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 11      | HEERAMAN                                                                                                      | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0016 | LALTU                                                                                                         | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 2       | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 2214311054 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 12      | KAILASH                                                                                                       | 16792              | 0     | 22.00      | 0.00  | 15709    | 0      | 0          | 0     | 0              |             |                              |
| GVE0144 | NAVAL KISHOR                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 2.00  | 0        |        | 118.00     |       | 510.54         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 29.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014699313 01/05/2022                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 6862103285                                                                                                    | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 15709  | 118.00     |       | 510.54         | 15591.00    |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CSL BSES

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 13      | KUNAL                                                                                                         | 19473              | 0     | 24.00      | 0.00  | 19473    | 0      | 0          | 0     | 0              |             |                              |
| GVE0100 | PRAKASH KUMAR                                                                                                 | 1365               |       | 6.00       | 0.00  | 1365     |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        | 0      | 157.00     |       | 677.24         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014566245 10/12/2020                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 50000019495                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20838 |            |       | 0        | 20838  | 157.00     |       | 677.24         | 20681.00    |                              |
| 14      | LALIT KUMAR                                                                                                   | 15000              | 0     | 23.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0107 | BIR SINGH                                                                                                     | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101735736202                                                                                     | 0                  |       | 2.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014574659 01/02/2021                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 742143263                                                                                                     | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 15      | LALIT KUMAR SAH                                                                                               | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0087 | CHOTE LAL SAH                                                                                                 | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014530612 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 40650100006732                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 16      | MANOHAR GOSWAMI                                                                                               | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0061 | SH.VINDESHRI GOSWAMI                                                                                          | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014465133 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344525511                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CSL BSES

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 17      | MEGH RAJ                                                                                                      | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0059 | JAYPAL                                                                                                        | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             |                              |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             | BANK                         |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014506737 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 33001122956                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 18      | MOHD JAVED                                                                                                    | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0062 | MOHD.YAKOOB                                                                                                   | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014466797 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344525612                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 19      | MOHD.SADIQ ANSARI                                                                                             | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0065 | SH.ZAMIRUDDIN ANSARI                                                                                          | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014466768 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344526445                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 20      | MOHSIN AHMAD                                                                                                  | 20357              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0067 | MUNAWAR ALI                                                                                                   | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014530621 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 50190002166109                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CSL BSES

Firm PF Number DLCPM-27519

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 21      | MONU UPADHAY                                                                                                  | 20357              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0058 | SH.KISHAN PAL                                                                                                 | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014465140 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344525645                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 22      | NEERAJ SAAH                                                                                                   | 16792              | 0     | 15.00      | 0.00  | 10292    | 0      | 0          | 0     | 0              |             |                              |
| GVE0139 | DHIRAJ PRASAD SAAH                                                                                            | 0                  |       | 3.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 12.00 | 0        | 0      | 78.00      |       | 334.49         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 19.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014687636 01/04/2022                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 34086070667                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 10292  | 78.00      |       | 334.49         | 10214.00    |                              |
| 23      | RAHUL KUMAR MEENA                                                                                             | 15000              | 0     | 23.00      | 0.00  | 14032    | 0      | 1684       | 0     | 1169           |             |                              |
| GVE0084 | CHOTE LAL MEENA                                                                                               | 1792               |       | 5.00       | 0.00  | 1676     |        | 0          |       | 515            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 2.00  | 0        | 0      | 118.00     |       | 510.51         |             |                              |
|         | DLCPM-27519/ 101562288643                                                                                     | 0                  |       | 1.00       | 29.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014494771 06/01/2020                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60351512988                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 15708  | 1802.00    |       | 2194.51        | 13906.00    |                              |
| 24      | RAJ BAHADUR                                                                                                   | 20838              | 0     | 25.00      | 0.00  | 20838    | 0      | 0          | 0     | 0              |             |                              |
| GVE0146 | SHANTI SWAROOP                                                                                                | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        | 0      | 157.00     |       | 677.24         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014700487 01/05/2022                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 7993001700036777                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20838 |            |       | 0        | 20838  | 157.00     |       | 677.24         | 20681.00    |                              |

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

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 25      | RAJA RAM GURJAR                                                                                               | 20357              | 0     | 24.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0015 | KALURAM GURJAR                                                                                                | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 6       | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014727692 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 26      | RAKESH                                                                                                        | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GV0154  | RAM RAJ                                                                                                       | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014709222 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 32244654890                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 27      | RAM AVTAAR                                                                                                    | 15000              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0081 | JARNAIL SINGH                                                                                                 | 5354               |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | DLCPM-27519/ 101516575912                                                                                     | 0                  |       | 0.00       | 0.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1114770094 01/12/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 50190002166109                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20354 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 28      | RAM RATAN                                                                                                     | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 0              |             |                              |
| GVE0009 | SH.DULARELAL                                                                                                  | 5838               |       | 6.00       | 0.00  | 5838     |        | 0          |       | 1800           |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        |        | 157.00     |       | 677.24         |             |                              |
|         | DLCPM-27519/ 100553963812                                                                                     | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 2211685745 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60346181372                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20838 |            |       | 0        | 20838  | 1957.00    |       | 2477.24        | 18881.00    |                              |

**G.V.ELECTRICALS PVT. LTD.**
**C S L DELHI**
**ELECTRIC**
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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               |                    | Total |            |       |          | Total  |            | Total |                |             |                              |
| 29      | ROHIT                                                                                                         | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0094 | YOGENDRA                                                                                                      | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101607770695                                                                                     | 0                  |       | 1.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014538757 01/08/2020                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60365868533                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 30      | SACHIN                                                                                                        | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0109 | PREM CHAND                                                                                                    | 7338               |       | 6.00       | 0.00  | 7338     |        | 0          |       | 550            |             | BANK                         |
|         | SAFTY ENGINEER                                                                                                | 2500               |       | 0.00       | 0.00  | 2500     | 0      | 158.00     |       | 682.50         |             |                              |
|         | DLCPM-27519/ 101693849764                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014398268 01/06/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 36105759258                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 24838 |            |       | 0        | 24838  | 1958.00    |       | 2482.50        | 22880.00    |                              |
| 31      | SACHIN KUMAR                                                                                                  | 16792              | 0     | 22.50      | 0.00  | 15438    | 0      | 0          | 0     | 0              |             |                              |
| GVE0016 | SARDARE                                                                                                       | 0                  |       | 5.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 0       | HELPER                                                                                                        | 0                  |       | 0.00       | 2.50  | 0        | 0      | 116.00     |       | 501.74         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 28.50 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014733034 20/08/2022                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 15438  | 116.00     |       | 501.74         | 15322.00    |                              |
| 32      | SARVAN KUMAR                                                                                                  | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0057 | SH.KAMAL SINGH                                                                                                | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1115254988 01/10/2019                                                                                         | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60344527109                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |

# G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of January, 2023

CSL BSES

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 33      | SAURABH KUMAR                                                                                                 | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0016 | MAGHANAND SHARMA                                                                                              | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
| 1       | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014741463 19/09/2022                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 34      | SEWA RAM                                                                                                      | 15000              | 0     | 20.50      | 0.00  | 13790    | 0      | 1655       | 0     | 1149           |             |                              |
| GVE0073 | SH. ATTAR SINGH                                                                                               | 1792               |       | 6.00       | 0.00  | 1647     |        | 0          |       | 506            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 2.50  | 0        |        | 116.00     |       | 501.70         |             |                              |
|         | DLCPM-27519/ 101516574823                                                                                     | 0                  |       | 2.00       | 28.50 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1012820326 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344525533                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 15437  | 1771.00    |       | 2156.70        | 13666.00    |                              |
| 35      | SUBHASH KUMAR SUMAN                                                                                           | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0063 | BADRI SHA                                                                                                     | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 2211722199 15/04/2020                                                                                         | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 40650100003928                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 36      | SUMIT SHARMA                                                                                                  | 16792              | 0     | 23.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0072 | SH.RAM SHANKAR SHARMA                                                                                         | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 1.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 1.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1115229626 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60344525588                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               | LEAVE              |       | E.L.       | P.D.  | LEAVE    | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPLALL             |       |            |       | SPLALL   | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | LUNCH              |       |            |       | LUNCH    | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      | OT.AMT |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 37      | SURAJ                                                                                                         | 16792              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0143 | AJAY PODDAR                                                                                                   | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | 1014693674 01/05/2022                                                                                         | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 38      | TANUJ AWASTHI                                                                                                 | 16792              | 0     | 25.00      | 0.00  | 16792    | 0      | 0          | 0     | 0              |             |                              |
| GVE0145 | LT RAKESH KUMAR                                                                                               | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014704674 01/05/2022                                                                                         | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         | 40694688327                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 126.00     |       | 545.74         | 16666.00    |                              |
| 39      | VIJAY KASHYAP                                                                                                 | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0131 | SOHAN LAL                                                                                                     | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | LINEMAN                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1115742298 21/10/2021                                                                                         | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         | 413702120000669                                                                                               | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 40      | VIKESH KUMAR                                                                                                  | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0069 | SH.MUKESH RAJAK                                                                                               | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | HELPER                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101516575908                                                                                     | 0                  |       | 0.00       | 31.00 | 0        | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014465105 01/10/2019                                                                                         | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         | 60344526456                                                                                                   | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |



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

**Firm ESIC Number** 10310321240011002

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| S.No.         | Particulars                                                                                                                 | Salary / Wage<br>Rate                                                                       | Attendance                                                        | Earnings                                                                                      | Deductions                                                                        | Employer<br>Share                          | Net<br>payment         | Signature<br>with<br>Revenue<br>Stamp |
|---------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------|------------------------|---------------------------------------|
| ID #          | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC ALL1<br>H.R.A.<br>CONVEY<br>LEAVE<br>SPLALL<br>LUNCH<br>CCA<br>MEDICA<br><b>Total</b> | W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D.                  | BASIC ALL1<br>H.R.A.<br>CONVEY.<br>LEAVE<br>SPLALL<br>LUNCH<br>CCA<br>MEDICAL<br><b>Total</b> | E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br><b>Total</b> | Pension<br>Difference<br>E.S.I.C.<br>LWFER |                        |                                       |
| 41<br>GVE0108 | VIKRAM MANDAL<br>SHANKAR MANDAL<br>LINEMAN<br><br>1014581465 01/10/2022<br>37348100007152                                   | 20357 0<br>0<br>0<br>0<br>0<br>0<br>0<br><b>20357</b>                                       | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 <b>0.00</b>          | 0 0<br>0<br>0<br>0<br>0<br>0<br>0<br><b>0</b>                                                 | 0 0<br>0<br>0.00<br>0.00<br>0<br>0<br>0<br><b>0.00</b>                            | 0<br>0<br>0.00<br>0.00                     | 0<br>0<br>0.00<br>0.00 | <b>BANK</b>                           |
|               | <b>Total</b>                                                                                                                |                                                                                             | 833.00 0.00<br>202.00 0.00<br>2.00 215.00<br>19.00 <b>1056.00</b> | 617217 0<br>25032<br>2500<br>0<br>0<br>0<br>0<br><b>644749</b>                                | 14139 0<br>0<br>4816.00<br>0.00<br>0<br>0<br><b>18955.00</b>                      | 8568<br>5571<br>20829.60<br>0.00           | <b>34968.60</b>        | <b>625794.00</b>                      |

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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 1<br>GVE1230  | AAKASH SINGH<br>JAIBIR SINGH<br>SUPERVISOR<br><br>1014697536 01/04/2022                                                      | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 20.00 0.00<br>6.00 0.00<br>0.00 4.00<br>1.00 27.00             | 17730 0<br>0<br>0<br>0<br>0<br>0<br>17730                                                     | 0 0<br>0<br>133.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>133.00                              | 0<br>0<br>576.23<br>0.00                                        | 17597.00       | BANK                                  |
| 2<br>GVE0355  | ADITYA KUMAR SAINI<br>SURAJ BHAN SAINI<br>SKILLED<br>DLCPM-27519/2120 100898397646<br>1014001494 / /<br>60236515073          | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                             | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                  | 1800 0<br>0<br>153.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1953.00                          | 1250<br>550<br>661.60<br>0.00                                   | 18404.00       | BANK                                  |
| 3<br>GVE0346  | AJAY RAJVANSHI<br>SUBAL<br>SKILLED<br>DLCPM-27519/2512 100931519279<br>2213327573 / /<br>60258952186                         | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                             | 14.00 0.00<br>6.00 0.00<br>0.00 10.00<br>1.00 21.00            | 10161 0<br>3629<br>0<br>0<br>0<br>0<br>13790                                                  | 1219 0<br>0<br>104.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1323.00                          | 846<br>373<br>448.18<br>0.00                                    | 12467.00       | BANK                                  |
| 4<br>GVE0409  | AKHILESH KUMAR<br>LEHJU RAM<br>SKILLED<br>DLCPM-27519/ 101115454362<br>1014168835 / /<br>60280881466                         | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                             | 11.00 0.00<br>2.00 0.00<br>0.00 18.00<br>0.00 13.00            | 6290 0<br>2246<br>0<br>0<br>0<br>0<br>8536                                                    | 755 0<br>0<br>65.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>820.00                             | 524<br>231<br>277.42<br>0.00                                    | 7716.00        | BANK                                  |

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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 5<br>GVE1005  | AKSHAY KUMAR<br>SH TRILOK CHAND<br>M.I.<br>DLCPM-27519/ 101400405840<br>1014422770 / /<br>1541001502052646                                 | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>0<br>16792                                                        | 9.00 0.00<br>2.00 0.00<br>0.00 20.00<br>0.00 11.00             | 5323 0<br>636<br>0<br>0<br>0<br>0<br>0<br>5959                                                | 639 0<br>0<br>45.00<br>0.00<br>0<br>0<br>0<br>684.00                                     | 443<br>196<br>193.67<br>0.00                                    | 5275.00        | BANK                                  |
| 6<br>GVE1008  | AMIT KHARKWAL<br>BASNIDHAR KHARKWAL<br>SKILLED<br>DLCPM-27519/ 101502535868<br>1014431567 / /<br>60336811738                               | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>0<br>20357                                                        | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5184<br>0<br>0<br>0<br>0<br>0<br>19700                                             | 1742 0<br>0<br>148.00<br>0.00<br>0<br>0<br>0<br>1890.00                                  | 1209<br>533<br>640.25<br>0.00                                   | 17810.00       | BANK                                  |
| 7<br>GVE0351  | ARMAAN<br>WAJIR AHMAD<br>SKILLED<br>DLCPM-27519/2508 100931615866<br>1014068014 / /<br>60270037057                                         | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>0<br>20357                                                        | 25.00 0.00<br>6.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>0<br>20357                                             | 1800 0<br>0<br>153.00<br>0.00<br>0<br>0<br>0<br>1953.00                                  | 1250<br>550<br>661.60<br>0.00                                   | 18404.00       | BANK                                  |
| 8<br>GVE1218  | ASHISH KUMAR<br>SATISH KUMAR<br>SKILLED<br>2017898105 / /                                                                                  | 20357 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20357                                                           | 10.00 0.00<br>2.00 0.00<br>0.00 19.00<br>0.00 12.00            | 7880 0<br>0<br>0<br>0<br>0<br>0<br>0<br>7880                                                  | 0 0<br>0<br>60.00<br>0.00<br>0<br>0<br>0<br>60.00                                        | 0<br>0<br>256.10<br>0.00                                        | 7820.00        | BANK                                  |

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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 9<br>GVE1228  | BABLOO<br>AZAD SINGH<br>SKILLED<br><br>1014519324 / /                                                                        | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                     | 0 0<br>0<br>153.00<br>0.00<br>0<br>0<br>153.00                                           | 0<br>0<br>661.60<br>0.00                                        | 20204.00       | BANK                                  |
| 10<br>GVE0350 | BHAGIRATH<br>RAM PRASAD<br>M.I.<br>DLCPM-27519/ 100697018054<br>2213138342 / /<br>60234666614                                | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>16792                                                             | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>1734<br>0<br>0<br>0<br>0<br>16250                                                  | 1742 0<br>0<br>122.00<br>0.00<br>0<br>0<br>1864.00                                       | 1209<br>533<br>528.13<br>0.00                                   | 14386.00       | BANK                                  |
| 11<br>GVE0362 | BHIM SINGH<br>JAGBIR SINGH<br>M.I.<br>DLCPM-27519/ 101076140384<br>1014165009 / /<br>60280878689                             | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>16792                                                             | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>16792                                                  | 1800 0<br>0<br>126.00<br>0.00<br>0<br>0<br>1926.00                                       | 1250<br>550<br>545.74<br>0.00                                   | 14866.00       | BANK                                  |
| 12<br>GVE0347 | BIJENDER PAL<br>RAM KHILAWAN<br>SKILLED<br>DLCPM-27519/2518 100932094088<br>1014069636 / /<br>60258952618                    | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                             | 22.00 0.00<br>5.00 0.00<br>0.00 3.00<br>1.00 28.00             | 13548 0<br>4839<br>0<br>0<br>0<br>0<br>18387                                                  | 1626 0<br>0<br>138.00<br>0.00<br>0<br>0<br>1764.00                                       | 1129<br>497<br>597.58<br>0.00                                   | 16623.00       | BANK                                  |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         | U.A.N.                                                                                                        |                    |       | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         | D.O.J.                                                                                                        | SPL. ALL           |       |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | INCENT.            |       |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 13      | DEEPAK KUMAR                                                                                                  | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0337 | RAJBIR SINGH                                                                                                  | 14677              |       | 6.00       | 0.00  | 14677    |        | 0          |       | 550            |             | BANK                         |
|         | I.T. ENGINEERS                                                                                                | 7500               |       | 0.00       | 0.00  | 7500     | 0      | 158.00     |       | 682.50         |             |                              |
|         | DLCPM-27519/16154 101033166436                                                                                |                    |       | 0.00       | 31.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1013111092 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 68009128982                                                                                                   | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 37177 |            |       | 0        | 37177  | 1958.00    |       | 2482.50        | 35219.00    |                              |
| 14      | DEEPAK KUMAR SAH                                                                                              | 20357              | 0     | 24.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE1195 | SAUDAGAR SAH                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               |                    |       | 1.00       | 31.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2612921110 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 15      | DEEPAK RANA                                                                                                   | 15000              | 0     | 19.00      | 0.00  | 12581    | 0      | 1510       | 0     | 1048           |             |                              |
| GVE0952 | RANA                                                                                                          | 5357               |       | 6.00       | 0.00  | 4493     |        | 0          |       | 462            |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 5.00  | 0        | 0      | 129.00     |       | 554.91         |             |                              |
|         | DLCPM-27519/ 101473476128                                                                                     |                    |       | 1.00       | 26.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014401211 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 01772010055430                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 17074  | 1639.00    |       | 2064.91        | 15435.00    |                              |
| 16      | DHARM PAL                                                                                                     | 20357              | 0     | 20.00      | 0.00  | 17730    | 0      | 0          | 0     | 0              |             |                              |
| GVE1233 | UMED SINGH                                                                                                    | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 4.00  | 0        | 0      | 133.00     |       | 576.23         |             |                              |
|         |                                                                                                               |                    |       | 1.00       | 27.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2214455662 / /                                                                                                | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 17730  | 133.00     |       | 576.23         | 17597.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             |                    |       | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPL. ALL           |       |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | INCENT.            |       |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 17      | DHARMENDER SINGH                                                                                                            | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0502 | GANPAT SINGH                                                                                                                | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/16335 101226264942                                                                                              |                    |       | 1.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 2213518886 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60295099083                                                                                                                 | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 18      | DHEERAJ KUMAR                                                                                                               | 15000              | 0     | 21.00      | 0.00  | 13548    | 0      | 0          | 0     | 0              |             |                              |
| GVE0991 | ASHOK KUMAR                                                                                                                 | 3797               |       | 6.00       | 0.00  | 3430     |        | 0          |       | 0              |             | BANK                         |
|         | SEMI-SKILLED                                                                                                                | 0                  |       | 0.00       | 3.00  | 0        | 0      | 128.00     |       | 551.79         |             |                              |
|         |                                                                                                                             |                    |       | 1.00       | 28.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014406564 01/10/2022                                                                                                       | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 18797 |            |       | 0        | 16978  | 128.00     |       | 551.79         | 16850.00    |                              |
| 19      | HARSH VRADHAN                                                                                                               | 18818              | 0     | 25.00      | 0.00  | 18818    | 0      | 0          | 0     | 0              |             |                              |
| GVE1213 | SHEESHPAL SINGH                                                                                                             | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SEMI-SKILLED                                                                                                                | 0                  |       | 0.00       | 0.00  | 0        | 0      | 142.00     |       | 611.59         |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014578788 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 18818 |            |       | 0        | 18818  | 142.00     |       | 611.59         | 18676.00    |                              |
| 20      | HIMANSHU                                                                                                                    | 20357              | 0     | 23.00      | 0.00  | 19700    | 0      | 0          | 0     | 0              |             |                              |
| GVE0893 | SH RAMESH CHAND                                                                                                             | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 1.00  | 0        | 0      | 148.00     |       | 640.25         |             |                              |
|         |                                                                                                                             |                    |       | 1.00       | 30.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014383987 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 50285384318                                                                                                                 | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 19700  | 148.00     |       | 640.25         | 19552.00    |                              |

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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 21<br>GVE1257 | ISHWAR<br>MADAN PRASAD<br>M.I.<br><br>1014736048 / /<br>25009124342                                                          | 16792 0<br>0<br>0<br>0<br>0<br>0<br>16792                                                                | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 16792 0<br>0<br>0<br>0<br>0<br>0<br>16792                                                     | 0 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>126.00                              | 0<br>0<br>545.74<br>0.00                                        | 16666.00       | BANK                                  |
| 22<br>GVE0365 | JAGBIR SINGH<br>JAGDISH CHANDER<br>M.I.<br>DLCPM-27519/ 101115642101<br>1014186767 / /<br>60284438577                        | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>16792                                                             | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>16792                                                  | 1800 0<br>0<br>126.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1926.00                          | 1250<br>550<br>545.74<br>0.00                                   | 14866.00       | BANK                                  |
| 23<br>GVE1239 | JAI VEER<br>RAM PRAVESH<br>SKILLED<br><br>1014736066 01/06/2022                                                              | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 25.00 0.00<br>6.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                     | 0 0<br>0<br>153.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>153.00                              | 0<br>0<br>661.60<br>0.00                                        | 20204.00       | BANK                                  |
| 24<br>GVE0340 | JAY NARAYAN<br>RAMESH<br>SUPERVISOR<br>DLCPM-27519/1838 100697018303<br>1013731149 / /                                       | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                             | 20.00 0.00<br>5.00 0.00<br>0.00 5.00<br>1.00 26.00             | 12581 0<br>4493<br>0<br>0<br>0<br>0<br>17074                                                  | 1510 0<br>0<br>129.00<br>0 0.00<br>0 0<br>0 0<br>0 0<br>1639.00                          | 1048<br>462<br>554.91<br>0.00                                   | 15435.00       | BANK                                  |

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

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         | U.A.N.                                                                                                        |                    |       | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         | D.O.J.                                                                                                        | SPL. ALL           |       |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | INCENT.            |       |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 25      | KAPIL UPADHAY                                                                                                 | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0826 | SURENDER UPADHAY                                                                                              | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101364648608                                                                                     |                    |       | 1.00       | 31.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 1014286302 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 68014589460                                                                                                   | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 26      | KARAMBEER SINGH                                                                                               | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0375 | RAMPHAL                                                                                                       | 5357               |       | 6.00       | 0.00  | 5357     |        | 0          |       | 550            |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/16048 100996722616                                                                                |                    |       | 1.00       | 31.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 2212948003 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 60266812763                                                                                                   | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357  | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 27      | KRISHAN KUMAR                                                                                                 | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE0379 | JAI BHAGWAN                                                                                                   | 1792               |       | 6.00       | 0.00  | 1734     |        | 0          |       | 533            |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |       | 0.00       | 1.00  | 0        | 0      | 122.00     |       | 528.13         |             |                              |
|         | DLCPM-27519/16042 100996722556                                                                                |                    |       | 1.00       | 30.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 1014076046 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 60266808519                                                                                                   | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16250  | 1864.00    |       | 2270.13        | 14386.00    |                              |
| 28      | KUNDAN KUMAR                                                                                                  | 20357              | 0     | 23.00      | 0.00  | 19700    | 0      | 0          | 0     | 0              |             |                              |
| GVE1269 | DHANANJAY PRASAD                                                                                              | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 1.00  | 0        | 0      | 148.00     |       | 640.25         |             |                              |
|         |                                                                                                               |                    |       | 1.00       | 30.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 1014761959 / /                                                                                                | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 32011962185                                                                                                   | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 19700  | 148.00     |       | 640.25         | 19552.00    |                              |



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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |      | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1 | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |      | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |      | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         | U.A.N.                                                                                                        |                    |      | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         | D.O.J.                                                                                                        | SPL. ALL           |      |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | INCENT.            |      |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |      |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |      |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                               | Total              |      |            |       | Total    |        | Total      |       |                |             |                              |
| 29      | LALIT KUMAR VERMA                                                                                             | 20357              | 0    | 23.00      | 0.00  | 19700    | 0      | 0          | 0     | 0              |             |                              |
| GVE1219 | ARVIND KUMAR VERMA                                                                                            | 0                  |      | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |      | 0.00       | 1.00  | 0        |        | 148.00     |       | 640.25         |             |                              |
|         |                                                                                                               |                    |      | 1.00       | 30.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014594381 / /                                                                                                | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 20357              |      |            |       | 19700    |        | 148.00     |       | 640.25         | 19552.00    |                              |
| 30      | LAVISH KUMAR YADAV                                                                                            | 20357              | 0    | 24.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0947 | DINESH KUMAR YADAV                                                                                            | 0                  |      | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |      | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               |                    |      | 1.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014400255 / /                                                                                                | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         | 33920184099                                                                                                   | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 20357              |      |            |       | 20357    |        | 153.00     |       | 661.60         | 20204.00    |                              |
| 31      | MAHESH KUMAR                                                                                                  | 15000              | 0    | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0364 | RAM LAL                                                                                                       | 1792               |      | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |      | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/16056 100996861588                                                                                |                    |      | 0.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014123408 / /                                                                                                | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         | 60271046743                                                                                                   | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 16792              |      |            |       | 16792    |        | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 32      | MAN MOHAN                                                                                                     | 15000              | 0    | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0828 | RAMESHWAR DAYAL                                                                                               | 1792               |      | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |      | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101364648620                                                                                     |                    |      | 0.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014315745 / /                                                                                                | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         | 68029576486                                                                                                   | 0                  |      |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                               | 16792              |      |            |       | 16792    |        | 1926.00    |       | 2345.74        | 14866.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment         | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------|---------------------------------------|
| 33<br>GVE0349 | MANISH<br>RAMESH<br>M.I.<br>DLCPM-27519/1842 100697018319<br>1013976492 / /<br>60234411189                                                 | 15000 0<br>3499<br>0<br>0<br>0<br>0<br>0<br>18499                                                        | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                      | 0 0<br>0<br>0.00<br>0.00<br>0<br>0<br>0<br>0.00                                          | 0<br>0<br>0.00<br>0.00                                          | 0<br>0<br>0.00<br>0.00 | BANK                                  |
| 34<br>GVE0501 | MANOJ KUMAR<br>SUREH CHAND SAINI<br>SUPERVISOR<br>DLCPM-27519/ 101178226542<br>1014223261 / /<br>60292363869                               | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>0<br>20357                                                        | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>5184<br>0<br>0<br>0<br>0<br>0<br>19700                                                                           | 1742 0<br>0<br>148.00<br>0.00<br>0<br>0<br>0<br>1890.00                                  | 1209<br>533<br>640.25<br>0.00                                   | 2382.25<br>17810.00    | BANK                                  |
| 35<br>GVE1263 | MD AMIR<br>MD SAHID<br>SKILLED<br>1014745147 / /                                                                                           | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 25.00 0.00<br>6.00 0.00<br>0.00 0.00<br>0.00 31.00             | 20357 0<br>0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                              | 0 0<br>0<br>153.00<br>0.00<br>0<br>0<br>0<br>153.00                                      | 0<br>0<br>661.60<br>0.00                                        | 661.60<br>20204.00     | BANK                                  |
| 36<br>GVE1236 | MD ARSHAD<br>SHAMIM PERWEZ<br>SUPERVISOR<br>1014715889 01/06/2022                                                                          | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 19700 0<br>0<br>0<br>0<br>0<br>0<br>0<br>19700                                                                              | 0 0<br>0<br>148.00<br>0.00<br>0<br>0<br>0<br>148.00                                      | 0<br>0<br>640.25<br>0.00                                        | 640.25<br>19552.00     | BANK                                  |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |       | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|-------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1  | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |       | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  |       | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                               |                    |       | E.L.       | P.D.  |          |       | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                               | SPL. ALL           |       |            |       | SPL. ALL |       | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | INCENT.            |       |            |       | INCENT.  |       | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      |       |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |       |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |       | Total      |       |                |             |                              |
| 37      | MOHAMMAD SADDAM HUSSAIN                                                                                       | 20357              | 0     | 25.00      | 0.00  | 20357    | 0     | 0          | 0     | 0              |             |                              |
| GVE1130 |                                                                                                               | 0                  |       | 6.00       | 0.00  | 0        |       | 0          |       | 0              |             |                              |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |       | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               |                    |       | 0.00       | 31.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014493663 01/12/2019                                                                                         | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357 | 153.00     |       | 661.60         | 20204.00    | BANK                         |
| 38      | MOHIT                                                                                                         | 20357              | 0     | 21.00      | 0.00  | 18387    | 0     | 0          | 0     | 0              |             |                              |
| GVE1261 | MAHESH KUMAR                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |       | 0          |       | 0              |             |                              |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 3.00  | 0        |       | 138.00     |       | 597.58         |             |                              |
|         |                                                                                                               |                    |       | 1.00       | 28.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014743831 22/09/2022                                                                                         | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 18387 | 138.00     |       | 597.58         | 18249.00    | BANK                         |
| 39      | MOHIT BHARDWAJ                                                                                                | 19473              | 0     | 22.00      | 0.00  | 18217    | 0     | 0          | 0     | 0              |             |                              |
| GVE1273 | DINESH BHARDWAJ                                                                                               | 1365               |       | 6.00       | 0.00  | 1277     |       | 0          |       | 0              |             |                              |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 2.00  | 0        |       | 147.00     |       | 633.56         |             |                              |
|         |                                                                                                               |                    |       | 1.00       | 29.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014633733 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         | 39042962029                                                                                                   | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20838 |            |       | 0        | 19494 | 147.00     |       | 633.56         | 19347.00    | BANK                         |
| 40      | NARESH YADAV                                                                                                  | 20357              | 0     | 12.00      | 0.00  | 9850     | 0     | 0          | 0     | 0              |             |                              |
| GVE1264 | RAMDEV YADAV                                                                                                  | 0                  |       | 3.00       | 0.00  | 0        |       | 0          |       | 0              |             |                              |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 16.00 | 0        |       | 74.00      |       | 320.13         |             |                              |
|         |                                                                                                               |                    |       | 0.00       | 15.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1115225905 21/10/2022                                                                                         | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 9850  | 74.00      |       | 320.13         | 9776.00     | BANK                         |

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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>AREAR1<br>ARREAR<br>ARREAR<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 41<br>GVE1266 | NISHANT GRAG<br>HARISH GARG<br>SUPERVISOR<br><br>1014761936 / /                                                              | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                                   | 0 0<br>0<br>153.00<br>0.00<br>0<br>0<br>153.00                                           | 0<br>0<br>661.60<br>0.00                                        | 20204.00       | BANK                                  |
| 42<br>GVE1128 | OM PRAKASH<br>MAHENDRA PRASAD<br>SKILLED<br><br>1014493655 14/12/2019                                                        | 20357 0<br>0<br>0<br>0<br>0<br>20357                                                                     | 2.00 0.00<br>0.00 0.00<br>0.00 29.00<br>0.00 2.00              | 1313 0<br>0<br>0<br>0<br>0<br>0<br>1313                                                                                     | 0 0<br>0<br>10.00<br>0.00<br>0<br>0<br>10.00                                             | 0<br>0<br>42.67<br>0.00                                         | 1303.00        | BANK                                  |
| 43<br>GVE1271 | PANKAJ KUMAR<br>PAWAN SINGH<br>SUPERVISOR<br><br>/ /                                                                         | 20357 0<br>0<br>0<br>0<br>0<br>20357                                                                     | 0.00 0.00<br>0.00 0.00<br>0.00 31.00<br>0.00 0.00              | 0 0<br>0<br>0<br>0<br>0<br>0<br>0                                                                                           | 0 0<br>0<br>0.00<br>0.00<br>0<br>0<br>0.00                                               | 0<br>0<br>0.00<br>0.00                                          | 0.00           | BANK                                  |
| 44<br>GVE0876 | PRADEEP SAINI<br>SH RAMEHAR SINGH<br>SUPERVISOR<br>DLCPM-27519/ 101094748008<br>1014178265 / /<br>60284203555                | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                             | 25.00 0.00<br>6.00 0.00<br>0.00 0.00<br>0.00 31.00             | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                                                | 1800 0<br>0<br>153.00<br>0.00<br>0<br>0<br>1953.00                                       | 1250<br>550<br>661.60<br>0.00                                   | 18404.00       | BANK                                  |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |       | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|-------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1  | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |       | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  |       | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         | U.A.N.                                                                                                        |                    |       | E.L.       | P.D.  |          |       | LWFEE      |       | LWFER          |             |                              |
|         | D.O.J.                                                                                                        | SPL. ALL           |       |            |       | SPL. ALL |       | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | INCENT.            |       |            |       | INCENT.  |       | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      |       |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |       |            |       |                |             |                              |
|         |                                                                                                               |                    | Total |            |       |          | Total |            | Total |                |             |                              |
| 45      | PRAMOD KUMAR                                                                                                  | 15000              | 0     | 19.00      | 0.00  | 11613    | 0     | 1394       | 0     | 967            |             |                              |
| GVE0345 | MANOJ KUMAR                                                                                                   | 5357               |       | 4.00       | 0.00  | 4147     |       | 0          |       | 427            |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 7.00  | 0        |       | 119.00     |       | 512.20         |             |                              |
|         | DLCPM-27519/2511 100936225780                                                                                 |                    |       | 1.00       | 24.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 2213537511 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         | 60267054115                                                                                                   | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 15760 | 1513.00    |       | 1906.20        | 14247.00    |                              |
| 46      | RAHUL                                                                                                         | 15000              | 0     | 24.00      | 0.00  | 15000    | 0     | 1800       | 0     | 1250           |             |                              |
| GVE1136 | SH ANIL KUMAR                                                                                                 | 1792               |       | 6.00       | 0.00  | 1792     |       | 0          |       | 550            |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |       | 0.00       | 0.00  | 0        |       | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101321440255                                                                                     |                    |       | 1.00       | 31.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014493746 24/12/2019                                                                                         | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 16792 | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 47      | RAHUL RATHOR                                                                                                  | 16792              | 0     | 3.00       | 0.00  | 1625     | 0     | 0          | 0     | 0              |             |                              |
| GVE1275 | SATPAL                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        |       | 0          |       | 0              |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |       | 0.00       | 28.00 | 0        |       | 13.00      |       | 52.81          |             |                              |
|         |                                                                                                               |                    |       | 0.00       | 3.00  |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014779491 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 1625  | 13.00      |       | 52.81          | 1612.00     |                              |
| 48      | RAHUL SHARMA                                                                                                  | 20357              | 0     | 8.00       | 0.00  | 6567     | 0     | 0          | 0     | 0              |             |                              |
| GVE0342 | SATBIR                                                                                                        | 0                  |       | 2.00       | 0.00  | 0        |       | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 21.00 | 0        |       | 50.00      |       | 213.43         |             |                              |
|         |                                                                                                               |                    |       | 0.00       | 10.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1013976332 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         | 602334665688                                                                                                  | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 6567  | 50.00      |       | 213.43         | 6517.00     |                              |

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

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |       | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|-------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1  | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |       | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  |       | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         | U.A.N.                                                                                                        |                    |       | E.L.       | P.D.  |          |       | LWFEE      |       | LWFER          |             |                              |
|         | D.O.J.                                                                                                        | SPL. ALL           |       |            |       | SPL. ALL |       | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | INCENT.            |       |            |       | INCENT.  |       | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      |       |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |       |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |       | Total      |       |                |             |                              |
| 49      | RAJ KUMAR                                                                                                     | 20357              | 0     | 25.00      | 0.00  | 20357    | 0     | 0          | 0     | 0              |             |                              |
| GVE1262 | RAM KISHAN                                                                                                    | 0                  |       | 6.00       | 0.00  | 0        |       | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |       | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                               |                    |       | 0.00       | 31.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014745137 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357 | 153.00     |       | 661.60         | 20204.00    |                              |
| 50      | RAJEEV KUMAR KUWAR                                                                                            | 15000              | 0     | 25.00      | 0.00  | 15000    | 0     | 1800       | 0     | 1250           |             |                              |
| GVE0499 | RAM PRIKSHAN KUWAR                                                                                            | 5357               |       | 6.00       | 0.00  | 5357     |       | 0          |       | 550            |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 0.00  | 0        |       | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/ 101178226526                                                                                     |                    |       | 0.00       | 31.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014223257 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         | 68026182474                                                                                                   | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357 | 1953.00    |       | 2461.60        | 18404.00    |                              |
| 51      | RAJU                                                                                                          | 15000              | 0     | 20.00      | 0.00  | 13065    | 0     | 1568       | 0     | 1088           |             |                              |
| GVE0954 | LAL SINGH                                                                                                     | 1792               |       | 6.00       | 0.00  | 1561     |       | 0          |       | 480            |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |       | 0.00       | 4.00  | 0        |       | 110.00     |       | 475.35         |             |                              |
|         | DLCPM-27519/ 101474946553                                                                                     |                    |       | 1.00       | 27.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014402445 02/01/2019                                                                                         | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         | 2256001700183735                                                                                              | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 14626 | 1678.00    |       | 2043.35        | 12948.00    |                              |
| 52      | RAKESH ARYA                                                                                                   | 15000              | 0     | 25.00      | 0.00  | 15000    | 0     | 1800       | 0     | 1250           |             |                              |
| GVE0367 | RAJENDER SINGH ARYA                                                                                           | 5857               |       | 6.00       | 0.00  | 5857     |       | 0          |       | 550            |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        |       | 157.00     |       | 677.85         |             |                              |
|         | DLCPM-27519/16039 100996722525                                                                                |                    |       | 0.00       | 31.00 |          |       | 0          | 0.00  | 0.00           |             |                              |
|         | 1014108173 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         | 60267045780                                                                                                   | 0                  |       |            |       | 0        |       | 0          | 0     |                |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20857 |            |       | 0        | 20857 | 1957.00    |       | 2477.85        | 18900.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |      | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1 | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |      | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |      | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             |                    |      | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPL. ALL           |      |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | INCENT.            |      |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |      |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |      |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |      |            |       | Total    |        | Total      |       |                |             |                              |
| 53      | RAM KISHAN                                                                                                                  | 15000              | 0    | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0361 | ASHOK KUMAR                                                                                                                 | 1792               |      | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | M.I.                                                                                                                        | 0                  |      | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | DLCPM-27519/16184 101076140397                                                                                              |                    |      | 0.00       | 0.00  |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014168990 / /                                                                                                              | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60281153720                                                                                                                 | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 16792              |      |            |       | 0        |        | 0.00       |       | 0.00           |             |                              |
| 54      | RAVI KUMAR                                                                                                                  | 15000              | 0    | 15.00      | 0.00  | 8710     | 0      | 1045       | 0     | 726            |             |                              |
| GVE0889 | SH RAJ KUMAR SHAH                                                                                                           | 5357               |      | 3.00       | 0.00  | 3111     |        | 0          |       | 319            |             | BANK                         |
|         | SKILLED                                                                                                                     | 0                  |      | 0.00       | 13.00 | 0        |        | 89.00      |       | 384.18         |             |                              |
|         | DLCPM-27519/ 101644182748                                                                                                   |                    |      | 0.00       | 18.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014373841 01/11/2020                                                                                                       | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60319888237                                                                                                                 | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 20357              |      |            |       | 0        | 11821  | 1134.00    |       | 1429.18        | 10687.00    |                              |
| 55      | RAVINDER SHARMA                                                                                                             | 15000              | 0    | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE0357 | LT SH SHIV CHARAN                                                                                                           | 5357               |      | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                                     | 0                  |      | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         | DLCPM-27519/16055 100996747500                                                                                              |                    |      | 0.00       | 0.00  |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014108153 / /                                                                                                              | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60267053291                                                                                                                 | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 20357              |      |            |       | 0        |        | 0.00       |       | 0.00           | 0.00        |                              |
| 56      | RINKU                                                                                                                       | 20357              | 0    | 20.00      | 0.00  | 17730    | 0      | 0          | 0     | 0              |             |                              |
| GVE0894 | SH SURENDER SINGH                                                                                                           | 0                  |      | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |      | 0.00       | 4.00  | 0        |        | 133.00     |       | 576.23         |             |                              |
|         |                                                                                                                             |                    |      | 1.00       | 27.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014383988 01/09/2021                                                                                                       | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60330521066                                                                                                                 | 0                  |      |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |      |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 20357              |      |            |       | 0        | 17730  | 133.00     |       | 576.23         | 17597.00    |                              |

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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 57<br>GVE0354 | ROOP KISHOR<br>KALI CHARAN<br>SKILLED<br>DLCPM-27519/1851 100879285551<br>2213972410 / /<br>60258953430                      | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>0<br>20357                                                        | 22.00 0.00<br>5.00 0.00<br>0.00 4.00<br>0.00 27.00             | 13065 0<br>4666<br>0<br>0<br>0<br>0<br>0<br>17731                                             | 1568 0<br>0<br>133.00<br>0<br>0<br>0<br>1701.00                                          | 1088<br>480<br>576.26<br>0.00                                   | 16030.00       | BANK                                  |
| 58<br>GVE0899 | SACHIN<br>SH SURESH KUMAR<br>SKILLED<br>DLCPM-27519/ 101473135721<br>1115230448 / /<br>60324541683                           | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>0<br>20357                                                        | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>0<br>20357                                             | 1800 0<br>0<br>153.00<br>0<br>0<br>0<br>1953.00                                          | 1250<br>550<br>661.60<br>0.00                                   | 18404.00       | BANK                                  |
| 59<br>GVE1258 | SAGAR<br>RAJU<br>M.I.<br>1014736052 / /<br>32725368203                                                                       | 16792 0<br>0<br>0<br>0<br>0<br>0<br>16792                                                                | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 16250 0<br>0<br>0<br>0<br>0<br>0<br>0<br>16250                                                | 0 0<br>0<br>122.00<br>0<br>0<br>0<br>122.00                                              | 0<br>0<br>528.13<br>0.00                                        | 16128.00       | BANK                                  |
| 60<br>GVE0902 | SALMAN KHAN<br>SAMIULAH<br>M.I.<br>DLCPM-27519/ 101447500211<br>1014417571 / /<br>35996890793                                | 15000 0<br>1792<br>0<br>0<br>0<br>0<br>0<br>16792                                                        | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 14516 0<br>1734<br>0<br>0<br>0<br>0<br>0<br>16250                                             | 1742 0<br>0<br>122.00<br>0<br>0<br>0<br>1864.00                                          | 1209<br>533<br>528.13<br>0.00                                   | 14386.00       | BANK                                  |



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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             |                    |       | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPL. ALL           |       |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | INCENT.            |       |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 61      | SANDEEP BISHT                                                                                                               | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE0391 | RAMESH BISHT                                                                                                                | 5357               |       | 6.00       | 0.00  | 5184     |        | 0          |       | 533            |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 1.00  | 0        | 0      | 148.00     |       | 640.25         |             |                              |
|         | DLCPM-27519/2510 100938612595                                                                                               |                    |       | 1.00       | 30.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014094122 / /                                                                                                              | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60258953087                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 19700  | 1890.00    |       | 2382.25        | 17810.00    |                              |
| 62      | SANDEEP KUMAR                                                                                                               | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0504 | RAJU                                                                                                                        | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | M.I.                                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        | 0      | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/16236 101178226561                                                                                              |                    |       | 1.00       | 31.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1014230518 / /                                                                                                              | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 68024985756                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 63      | SANJU                                                                                                                       | 15000              | 0     | 17.00      | 0.00  | 9677     | 0      | 1161       | 0     | 806            |             |                              |
| GVE0387 | CHHOTE LAL                                                                                                                  | 1792               |       | 3.00       | 0.00  | 1156     |        | 0          |       | 355            |             | BANK                         |
|         | M.I.                                                                                                                        | 0                  |       | 0.00       | 11.00 | 0        | 0      | 82.00      |       | 352.07         |             |                              |
|         | DLCPM-27519/2506 100938636339                                                                                               |                    |       | 0.00       | 20.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 2212751121 / /                                                                                                              | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60258952787                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 10833  | 1243.00    |       | 1513.07        | 9590.00     |                              |
| 64      | SANTOSH KUMAR                                                                                                               | 15000              | 0     | 25.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE0283 | SURAJ BHAN                                                                                                                  | 9567               |       | 6.00       | 0.00  | 9567     |        | 0          |       | 550            |             | BANK                         |
|         | ADM. H R                                                                                                                    | 6400               |       | 0.00       | 0.00  | 6400     | 0      | 158.00     |       | 682.50         |             |                              |
|         | DLCPM-27519/1249 100379683425                                                                                               |                    |       | 0.00       | 31.00 |          | 0      | 0.00       |       | 0.00           |             |                              |
|         | 1011783314 / /                                                                                                              | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         | 60022640314                                                                                                                 | 0                  |       |            |       | 0        | 0      | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 30967 |            |       | 0        | 30967  | 1958.00    |       | 2482.50        | 29009.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             |                    |       | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPL. ALL           |       |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | INCENT.            |       |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 65      | SARVESH KUMAR                                                                                                               | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE0949 | SURESH SINGH                                                                                                                | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014400256 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         | 60375094870                                                                                                                 | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 66      | SATISH                                                                                                                      | 20357              | 0     | 0.00       | 0.00  | 0        | 0      | 0          | 0     | 0              |             |                              |
| GVE1270 | BHAGWAN SINGH                                                                                                               | 0                  |       | 0.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 31.00 | 0        |        | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 0.00  |          |        | 0.00       |       | 0.00           |             |                              |
|         | / /                                                                                                                         | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 0      | 0.00       |       | 0.00           | 0.00        |                              |
| 67      | SATISH KUMAR                                                                                                                | 18499              | 0     | 25.00      | 0.00  | 18499    | 0      | 0          | 0     | 0              |             |                              |
| GVE1242 | RAMDHAN                                                                                                                     | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SEMI-SKILLED                                                                                                                | 0                  |       | 0.00       | 0.00  | 0        |        | 139.00     |       | 601.22         |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 2214459086 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 18499 |            |       | 0        | 18499  | 139.00     |       | 601.22         | 18360.00    |                              |
| 68      | SATYAM MISHRA                                                                                                               | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE1129 | SH PRAVEEN KUMAR MISHRA                                                                                                     | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014493659 01/12/2019                                                                                                       | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             |                    |       | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPL. ALL           |       |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | INCENT.            |       |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 69      | SHAHRUKH                                                                                                                    | 15000              | 0     | 24.00      | 0.00  | 15000    | 0      | 1800       | 0     | 1250           |             |                              |
| GVE1011 | MOHD IQBAL                                                                                                                  | 1792               |       | 6.00       | 0.00  | 1792     |        | 0          |       | 550            |             | BANK                         |
|         | M.I.                                                                                                                        | 0                  |       | 0.00       | 0.00  | 0        |        | 126.00     |       | 545.74         |             |                              |
|         | DLCPM-27519/ 101325728969                                                                                                   |                    |       | 1.00       | 31.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 1014447041 01/07/2019                                                                                                       | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 60337169763                                                                                                                 | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 16792  | 1926.00    |       | 2345.74        | 14866.00    |                              |
| 70      | SHANU                                                                                                                       | 20357              | 0     | 24.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE1267 | BABU RAM                                                                                                                    | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                                     | 0                  |       | 0.00       | 0.00  | 0        |        | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             |                    |       | 1.00       | 31.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 1014757237 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 922010035400925                                                                                                             | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 71      | SHREEDHAR                                                                                                                   | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE0339 | KISHAN LAL                                                                                                                  | 5357               |       | 6.00       | 0.00  | 5184     |        | 0          |       | 533            |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 1.00  | 0        |        | 148.00     |       | 640.25         |             |                              |
|         | DLCPM-27519/1837 100696443967                                                                                               |                    |       | 1.00       | 30.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 1013703476 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 60234666319                                                                                                                 | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 19700  | 1890.00    |       | 2382.25        | 17810.00    |                              |
| 72      | SHUBHAM                                                                                                                     | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE1006 | VIJENDER UPADHYAY                                                                                                           | 1792               |       | 6.00       | 0.00  | 1734     |        | 0          |       | 533            |             | BANK                         |
|         | M.I.                                                                                                                        | 0                  |       | 0.00       | 1.00  | 0        |        | 122.00     |       | 528.13         |             |                              |
|         | DLCPM-27519/ 101486456495                                                                                                   |                    |       | 1.00       | 30.00 |          |        | 0          | 0.00  | 0.00           |             |                              |
|         | 1014422765 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         | 60331473860                                                                                                                 | 0                  |       |            |       | 0        |        | 0          | 0     |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 16250  | 1864.00    |       | 2270.13        | 14386.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                   | Salary / Wage Rate |       | Attendance |       | Earnings |       | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|---------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|-------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1  | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                               | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |       | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                               | CONVEY             |       | C.L.       | W.P.  | CONVEY.  |       | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         | U.A.N.                                                                                                        |                    |       | E.L.       | P.D.  |          |       | LWFEE      |       | LWFER          |             |                              |
|         | D.O.J.                                                                                                        | SPL. ALL           |       |            |       | SPL. ALL |       | Prof.Tax   |       |                |             |                              |
|         |                                                                                                               | INCENT.            |       |            |       | INCENT.  |       | ADVAN.     |       |                |             |                              |
|         |                                                                                                               | CCA                |       |            |       | CCA      |       |            |       |                |             |                              |
|         |                                                                                                               | MEDICA             |       |            |       | MEDICAL  |       |            |       |                |             |                              |
|         |                                                                                                               | Total              |       |            |       | Total    |       | Total      |       |                |             |                              |
| 73      | SINDHU SAGAR                                                                                                  | 16792              | 0     | 19.00      | 0.00  | 13000    | 0     | 0          | 0     | 0              |             |                              |
| GVE1272 | PRABHU RAM                                                                                                    | 0                  |       | 4.00       | 0.00  | 0        |       | 0          |       | 0              |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |       | 0.00       | 7.00  | 0        |       | 98.00      |       | 422.50         |             |                              |
|         | / /                                                                                                           | 0                  |       | 1.00       | 24.00 | 0        |       | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 13000 | 98.00      |       | 422.50         | 12902.00    |                              |
| 74      | SUKH PAL                                                                                                      | 15000              | 0     | 19.00      | 0.00  | 12581    | 0     | 1510       | 0     | 1048           |             |                              |
| GVE0891 | SH RAJ KUMAR                                                                                                  | 1792               |       | 6.00       | 0.00  | 1503     |       | 0          |       | 462            |             | BANK                         |
|         | M.I.                                                                                                          | 0                  |       | 0.00       | 5.00  | 0        |       | 106.00     |       | 457.73         |             |                              |
|         | DLCPM-27519/ 101403287035                                                                                     |                    |       | 1.00       | 26.00 | 0        |       | 0.00       |       | 0.00           |             |                              |
|         | 1014383985 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         | 520101009751277                                                                                               | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 16792 |            |       | 0        | 14084 | 1616.00    |       | 1967.73        | 12468.00    |                              |
| 75      | SUMIT KUMAR                                                                                                   | 20357              | 0     | 21.00      | 0.00  | 18387    | 0     | 0          | 0     | 0              |             |                              |
| GVE1132 | SH KAMLESH KUMAR                                                                                              | 0                  |       | 6.00       | 0.00  | 0        |       | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                       | 0                  |       | 0.00       | 3.00  | 0        |       | 138.00     |       | 597.58         |             |                              |
|         | 1014493677 01/12/2019                                                                                         |                    |       | 1.00       | 28.00 | 0        |       | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 18387 | 138.00     |       | 597.58         | 18249.00    |                              |
| 76      | SUNIL KUMAR                                                                                                   | 15000              | 0     | 24.00      | 0.00  | 15000    | 0     | 1800       | 0     | 1250           |             |                              |
| GVE0348 | LT SH JIVAT RAM                                                                                               | 5357               |       | 6.00       | 0.00  | 5357     |       | 0          |       | 550            |             | BANK                         |
|         | SUPERVISOR                                                                                                    | 0                  |       | 0.00       | 0.00  | 0        |       | 153.00     |       | 661.60         |             |                              |
|         | DLCPM-27519/2111 100698209224                                                                                 |                    |       | 1.00       | 31.00 | 0        |       | 0.00       |       | 0.00           |             |                              |
|         | 2213509254 / /                                                                                                | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         | 60258949184                                                                                                   | 0                  |       |            |       | 0        |       | 0          |       | 0              |             |                              |
|         |                                                                                                               | 0                  |       |            |       | 0        |       |            |       |                |             |                              |
|         |                                                                                                               | 0                  | 20357 |            |       | 0        | 20357 | 1953.00    |       | 2461.60        | 18404.00    |                              |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |       | Earnings |        | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|-------|----------|--------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.  | BASIC    | ALL1   | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.  | H.R.A.   |        | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.  | CONVEY.  | AREAR1 | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             |                    |       | E.L.       | P.D.  |          | ARREAR | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPL. ALL           |       |            |       | SPL. ALL | ARREAR | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | INCENT.            |       |            |       | INCENT.  | ARREAR | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |       | CCA      |        |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |       | MEDICAL  |        |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |       | Total    |        | Total      |       |                |             |                              |
| 77      | SUSHIL KUMAR                                                                                                                | 15000              | 0     | 23.00      | 0.00  | 14516    | 0      | 1742       | 0     | 1209           |             |                              |
| GVE0358 | RAJA RAM SHARMA                                                                                                             | 5357               |       | 6.00       | 0.00  | 5184     |        | 0          |       | 533            |             | BANK                         |
|         | SKILLED                                                                                                                     | 0                  |       | 0.00       | 1.00  | 0        | 0      | 148.00     |       | 640.25         |             |                              |
|         | DLCPM-27519/16054 100996747494                                                                                              |                    |       | 1.00       | 30.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 2213531346 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         | 60270000809                                                                                                                 | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 19700  | 1890.00    |       | 2382.25        | 17810.00    |                              |
| 78      | TARUN KUMAR                                                                                                                 | 20357              | 0     | 25.00      | 0.00  | 20357    | 0      | 0          | 0     | 0              |             |                              |
| GVE1237 | DEEP CHAND                                                                                                                  | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 0.00  | 0        | 0      | 153.00     |       | 661.60         |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 31.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1325610858 01/06/2022                                                                                                       | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 20357  | 153.00     |       | 661.60         | 20204.00    |                              |
| 79      | TINKU SHARMA                                                                                                                | 16792              | 0     | 23.00      | 0.00  | 15709    | 0      | 0          | 0     | 0              |             |                              |
| GVE1274 | DEEPAK SHARMA                                                                                                               | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | M.I.                                                                                                                        | 0                  |       | 0.00       | 2.00  | 0        | 0      | 118.00     |       | 510.54         |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 29.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014779459 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 16792 |            |       | 0        | 15709  | 118.00     |       | 510.54         | 15591.00    |                              |
| 80      | UMESH KUMAR                                                                                                                 | 20357              | 0     | 23.00      | 0.00  | 19700    | 0      | 0          | 0     | 0              |             |                              |
| GVE1225 | LAL SINGH                                                                                                                   | 0                  |       | 6.00       | 0.00  | 0        |        | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 1.00  | 0        | 0      | 148.00     |       | 640.25         |             |                              |
|         |                                                                                                                             |                    |       | 1.00       | 30.00 |          |        | 0.00       |       | 0.00           |             |                              |
|         | 1014652141 / /                                                                                                              | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  |       |            |       | 0        |        | 0          |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |       | 0        | 19700  | 148.00     |       | 640.25         | 19552.00    |                              |

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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>A/c Number<br>Reference Number | Salary / Wage<br>Rate<br>BASIC ALL1<br>H.R.A.<br>CONVEY<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICA<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC ALL1<br>H.R.A.<br>CONVEY.<br>SPL. ALL<br>INCENT.<br>CCA<br>MEDICAL<br>Total | Deductions<br>E.P.F. I.TAX<br>V.P.F.<br>E.S.I.C.<br>LWFEE<br>Prof.Tax<br>ADVAN.<br>Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 81<br>GVE1226 | VAIBAHV<br>SOHAN LAL<br>M.I.<br><br>1014649689 / /                                                                           | 16792 0<br>0<br>0<br>0<br>0<br>0<br>16792                                                                | 23.00 0.00<br>6.00 0.00<br>0.00 1.00<br>1.00 30.00             | 16250 0<br>0<br>0<br>0<br>0<br>0<br>16250                                                     | 0 0<br>0<br>122.00<br>0 0.00<br>0 0<br>0 0                                               | 0<br>0<br>528.13<br>0.00                                        | 16128.00       | BANK                                  |
| 82<br>GVE1231 | VARUN KUMAR<br>ROHTASH KUMAR<br>SUPERVISOR<br><br>1014531027 01/04/2022                                                      | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 19.00 0.00<br>4.00 0.00<br>0.00 7.00<br>1.00 24.00             | 15760 0<br>0<br>0<br>0<br>0<br>0<br>15760                                                     | 0 0<br>0<br>119.00<br>0 0.00<br>0 0<br>0 0                                               | 0<br>0<br>512.20<br>0.00                                        | 15641.00       | BANK                                  |
| 83<br>GVE0953 | VED PRAKSH<br>SH SHURUP<br>SKILLED<br>DLCPM-27519/ 101477042626<br>1014402444 / /<br>19032191021463                          | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                             | 24.00 0.00<br>6.00 0.00<br>0.00 0.00<br>1.00 31.00             | 15000 0<br>5357<br>0<br>0<br>0<br>0<br>20357                                                  | 1800 0<br>0<br>153.00<br>0 0.00<br>0 0<br>0 0                                            | 1250<br>550<br>661.60<br>0.00                                   | 18404.00       | BANK                                  |
| 84<br>GVE1221 | VIKAS<br>RAJ MAANGAL SAHU<br>SUPERVISOR<br><br>1014594393 / /                                                                | 20357 0<br>0<br>0<br>0<br>0<br>0<br>20357                                                                | 19.00 0.00<br>4.00 0.00<br>0.00 7.00<br>1.00 24.00             | 15760 0<br>0<br>0<br>0<br>0<br>0<br>15760                                                     | 0 0<br>0<br>119.00<br>0 0.00<br>0 0<br>0 0                                               | 0<br>0<br>512.20<br>0.00                                        | 15641.00       | BANK                                  |

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

**Firm ESIC Number** 10310321240011002

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| S.No.   | Particulars                                                                                                                 | Salary / Wage Rate |       | Attendance |         | Earnings |         | Deductions |       | Employer Share | Net payment | Signature with Revenue Stamp |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------------------|-------|------------|---------|----------|---------|------------|-------|----------------|-------------|------------------------------|
| ID #    | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.<br>A/c Number<br>Reference Number | BASIC              | ALL1  | W.D.       | S.L.    | BASIC    | ALL1    | E.P.F.     | I.TAX | Pension        |             |                              |
|         |                                                                                                                             | H.R.A.             |       | H.D.       | C.H.    | H.R.A.   |         | V.P.F.     |       | Difference     |             |                              |
|         |                                                                                                                             | CONVEY             |       | C.L.       | W.P.    | CONVEY.  | AREAR1  | E.S.I.C.   |       | E.S.I.C.       |             |                              |
|         |                                                                                                                             |                    |       | E.L.       | P.D.    |          | ARREAR  | LWFEE      |       | LWFER          |             |                              |
|         |                                                                                                                             | SPL. ALL           |       |            |         | SPL. ALL | ARREAR  | Prof.Tax   |       |                |             |                              |
|         |                                                                                                                             | INCENT.            |       |            |         | INCENT.  | ARREAR  | ADVAN.     |       |                |             |                              |
|         |                                                                                                                             | CCA                |       |            |         | CCA      |         |            |       |                |             |                              |
|         |                                                                                                                             | MEDICA             |       |            |         | MEDICAL  |         |            |       |                |             |                              |
|         |                                                                                                                             | Total              |       |            |         | Total    |         | Total      |       |                |             |                              |
| 85      | VIKAS VERMA                                                                                                                 | 20357              | 0     | 22.00      | 0.00    | 19044    | 0       | 0          | 0     | 0              |             |                              |
| GVE1268 | MAHENDER SINGH                                                                                                              | 0                  |       | 6.00       | 0.00    | 0        |         | 0          |       | 0              |             | BANK                         |
|         | SUPERVISOR                                                                                                                  | 0                  |       | 0.00       | 2.00    | 0        |         | 143.00     |       | 618.93         |             |                              |
|         |                                                                                                                             |                    |       | 1.00       | 29.00   |          |         | 0.00       |       | 0.00           |             |                              |
|         | 1014761956 / /                                                                                                              | 0                  |       |            |         | 0        |         | 0          |       | 0              |             |                              |
|         | 19062191019849                                                                                                              | 0                  |       |            |         | 0        |         | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |         | 0        |         |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |         | 0        | 19044   | 143.00     |       | 618.93         | 18901.00    |                              |
| 86      | VISHAL                                                                                                                      | 20357              | 0     | 20.00      | 0.00    | 16417    | 0       | 0          | 0     | 0              |             |                              |
| GVE1235 | DILIP                                                                                                                       | 0                  |       | 4.00       | 0.00    | 0        |         | 0          |       | 0              |             | BANK                         |
|         | SKILLED                                                                                                                     | 0                  |       | 0.00       | 6.00    | 0        |         | 124.00     |       | 533.55         |             |                              |
|         |                                                                                                                             |                    |       | 1.00       | 25.00   |          |         | 0.00       |       | 0.00           |             |                              |
|         | 1014706385 01/06/2022                                                                                                       | 0                  |       |            |         | 0        |         | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |         | 0        |         | 0          |       | 0              |             |                              |
|         |                                                                                                                             | 0                  |       |            |         | 0        |         |            |       |                |             |                              |
|         |                                                                                                                             | 0                  | 20357 |            |         | 0        | 16417   | 124.00     |       | 533.55         | 16293.00    |                              |
|         |                                                                                                                             |                    |       | 1734.00    | 0.00    | 1233886  | 0       | 67183      | 0     | 46642          |             |                              |
|         |                                                                                                                             |                    |       | 436.00     | 0.00    | 166693   |         | 0          |       | 20541          |             |                              |
|         |                                                                                                                             |                    |       | 0.00       | 443.00  | 13900    |         | 10440.00   |       | 45120.92       |             |                              |
|         |                                                                                                                             |                    |       | 53.00      | 2223.00 |          |         | 0.00       |       | 0.00           |             |                              |
|         |                                                                                                                             |                    |       |            |         | 0        |         | 0          |       | 0              |             |                              |
|         |                                                                                                                             |                    |       |            |         | 0        |         | 0          |       | 0              |             |                              |
|         |                                                                                                                             |                    |       |            |         | 0        |         | 0          |       | 0              |             |                              |
|         |                                                                                                                             |                    |       |            |         | 0        | 1414479 | 77623.00   |       | 112303.92      | 1336856.00  |                              |