

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 5903 1070 0 0 0 0 21973	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 5713 1035 0 0 0 0 0 21264	1742 0 0 152.00 0 0.00 0 0 0 0 1894.00	1209 533 657.44 0.00	19370.00	BANK
2 GVE1305	AMIT KUMAR RAJOO M.I. DLCPM-27519/ 100424183781 2213830829 01/04/2023 100064638343	15000 0 2234 800 0 0 0 0 18034	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 2090 748 0 0 0 0 0 16870	1684 0 0 121.00 0 0.00 0 0 0 0 1805.00	1169 515 523.97 0.00	15065.00	BANK
3 GVE1317	AMIT SAINI SUPERVISOR 2215005390 / /	20903 0 0 0 0 0 0 20903	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	19554 0 0 0 0 0 0.00 0 0 0 0 0 19554	0 0 0 147.00 0 0.00 0 0 0 0 147.00	0 0 635.51 0.00	19407.00	BANK
4 GVE1228	BABLU AZAD SINGH SKILLED DLCPM-27519/ 101578153353 1014519324 01/03/2022 165310100043783	15000 0 5903 1070 0 0 0 0 21973	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	12581 0 4951 897 0 0 0 0 0 18429	1510 0 0 132.00 0 0.00 0 0 0 0 1642.00	1048 462 569.79 0.00	16787.00	BANK

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5 GVE1286	BHIM RAO MUKESH KUMAR SUPERVISOR 2214565639 01/04/2023 33100663696	20903 0 0 1200 0 0 0 0 22103	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	19554 0 0 1123 0 0 0 0 0 20677	0 0 0 147.00 0 0.00 0 0 0 0 147.00	0 0 635.51 0.00	20530.00	BANK
6 GVE0362	BHIM SINGH JAGBIR SINGH SEMI-SKILLED DLCPM-27519/16183 101076140384 1014165009 01/03/2022 60280878689	15000 0 3334 800 0 0 0 0 19134	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	12097 0 2689 645 0 0 0 0 0 15431	1452 0 0 111.00 0 0.00 0 0 0 0 1563.00	1008 444 480.55 0.00	13868.00	BANK
7 GVE1293	CHARAN SINGH MUNNA LAL SKILLED DLCPM-27519/ 100563401681 2213180072 01/04/2023 071601509962	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
8 GVE1282	DEEPAK SHARMA VEER PAL SHARMA SUPERVISOR DLCPM-27519/ 101228240642 2214800635 01/04/2023 35255680938	15000 0 5903 1200 0 0 0 0 22103	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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9 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN 1014406564 01/01/2023	20903 0 0 1010 0 0 0 0 21913	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	17532 0 0 847 0 0 0 0 0 0 18379	0 0 0 132.00 0 0.00 0 0 0 0 Total 132.00	0 0 569.79 0.00	18247.00	BANK
10 GVE1284	DILIP KUMAR BHOLA PRASAD SUPERVISOR 2213830836 01/04/2023 100064638334	20903 0 0 1200 0 0 0 0 22103	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	16857 0 0 968 0 0 0 0 0 0 17825	0 0 0 127.00 0 0.00 0 0 0 0 Total 127.00	0 0 547.85 0.00	17698.00	BANK
11 GVE1303	HEERA LAL HEM KUMAR M.I. DLCPM-27519/ 100651190953 2214081800 01/04/2023 100064579581	15000 0 2234 800 0 0 0 0 18034	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	13548 0 2018 723 0 0 0 0 0 0 16289	1626 0 0 117.00 0 0.00 0 0 0 0 Total 1743.00	1129 497 505.90 0.00	14546.00	BANK
12 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 01/04/2023 50285384318	20903 0 0 1200 0 0 0 0 22103	21.00 0.00 5.00 0.00 0.00 4.00 1.00 27.00	18206 0 0 1045 0 0 0 0 0 0 19251	0 0 0 137.00 0 0.00 0 0 0 0 Total 137.00	0 0 591.70 0.00	19114.00	BANK

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13 GVE1257	ISHWAR MADAN PRASAD M.I. 1014736048 01/08/2022 25009124342	17234 0 0 800 0 0 0 0 18034	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	17234 0 0 800 0 0 0 0 18034	0 0 0 130.00 0 0.00 0 0 0 0 Total 130.00	0 0 560.11 0.00	17904.00	BANK
14 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 3993 1010 0 0 0 0 20003	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3993 1010 0 0 0 0 20003	1800 0 0 143.00 0 0.00 0 0 0 0 Total 1943.00	1250 550 617.27 0.00	18060.00	BANK
15 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1070 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK
16 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 01/04/2023 60266808519	15000 0 5903 1200 0 0 0 0 22103	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1200 0 0 0 0 22103	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20146.00	BANK

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17 GVE1301	KULDEEP SINGH RASIYA M.I. DLCPM-27519/ 101948992766 2214035641 01/04/2023 100064635498	15000 0 2234 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 774 0 0 0 0 17452	1742 0 0 126.00 0 0 0 1868.00	1209 533 542.04 0.00	15584.00	BANK
18 GVE1269	KUNDAN KUMAR DHANANJAY PRASAD SUPERVISOR 1014761959 01/11/2022 32011962185	20903 0 0 1200 0 0 0 0 22103	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	20229 0 0 1161 0 0 0 0 21390	0 0 0 152.00 0 0 0 152.00	0 0 657.44 0.00	21238.00	BANK
19 GVE1314	MANISH KUMAR GOPAL PRASAD SHARMA M.I. 1014822694 01/06/2023	17234 0 0 0 0 0 0 0 17234	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
20 GVE1299	MANISH KUMAR MISHRA PURUSHOTAM MISHRA M.I. DLCPM-27519/ 101762633423 2214856967 01/04/2023 37637938756	15000 0 2234 800 0 0 0 0 18034	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 2234 800 0 0 0 0 18034	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	16104.00	BANK

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21 GVE1297	MANOHAR GANGA RAM SKILLED DLCPM-27519/ 100676493652 2213737429 01/04/2023 100064600827	15000 0 5903 1070 0 0 0 0 21973	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	13548 0 5332 966 0 0 0 0 0 19846	1626 0 0 142.00 0 0.00 0 0 0 0 0 0 1768.00	1129 497 613.60 0.00	18078.00	BANK
22 GVE1292	MANOJ KUMAR SHOHAN LAL SKILLED DLCPM-27519/ 100424376459 2212991439 01/04/2023 100064600225	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
23 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20903 0 0 1200 0 0 0 0 22103	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	21946.00	BANK
24 GVE1291	MUKESH MAHAVIR SAINI SKILLED DLCPM-27519/ 100424005955 2213818823 01/04/2023 100064638352	15000 0 5903 1070 0 0 0 0 21973	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	13548 0 5332 966 0 0 0 0 0 19846	1626 0 0 142.00 0 0.00 0 0 0 0 0 0 1768.00	1129 497 613.60 0.00	18078.00	BANK

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25 GVE1300	NIJAMUDDIN RUSTAM KHAN SKILLED DLCPM-27519/ 100424251732 2213820033 01/04/2023 100064600687	15000 0 5903 1070 0 0 0 0 21973	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 5713 1035 0 0 0 0 0 21264	1742 0 0 152.00 0 0.00 0 0 0 0 1894.00	1209 533 657.44 0.00	19370.00	BANK
26 GVE1315	PANKAJ OM PRAKASH SUPERVISOR //	21000 0 0 1103 0 0 0 0 22103	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
27 GVE1302	PAWAN LT SH BRIJESH SEMI-SKILLED DLCPM-27519/ 101471396659 2214850110 01/04/2023 6412872150	15000 0 3993 1010 0 0 0 0 20003	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 3993 1010 0 0 0 0 0 20003	1800 0 0 143.00 0 0.00 0 0 0 0 1943.00	1250 550 617.27 0.00	18060.00	BANK
28 GVE1276	PIYUSH TYAGI HARISH TYAGI SUPERVISOR 1014787447 // 48758100008466	20903 0 0 1200 0 0 0 0 22103	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	19554 0 0 1123 0 0 0 0 0 20677	0 0 0 147.00 0 0.00 0 0 0 0 147.00	0 0 635.51 0.00	20530.00	BANK

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29 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
30 GVE1136	RAHUL SH ANIL KUMAR M.I. DLCPM-27519/ 101321440255 1014493746 24/12/2019	15000 0 2234 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 774 0 0 0 0 0 17452	1742 0 0 126.00 0 0.00 0 0 0 0 0 0 1868.00	1209 533 542.04 0.00	15584.00	BANK
31 GVE1275	RAHUL RATHOR SATPAL M.I. 1014779491 / /	17234 0 0 800 0 0 0 0 18034	9.00 0.00 1.00 0.00 0.00 21.00 0.00 10.00	5559 0 0 258 0 0 0 0 0 5817	0 0 0 42.00 0 0.00 0 0 0 0 0 0 42.00	0 0 180.67 0.00	5775.00	BANK
32 GVE1277	RAJAT VASHISHTA PAWAN KUMAR SUPERVISOR 1324997673 / /	20903 0 0 1200 0 0 0 0 22103	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	21946.00	BANK

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33 GVE1296	RAJU RASTOGI MUNNA LAL RASTOGI SKILLED DLCPM-27519/ 101149864859 2213011530 01/04/2023 100064272077	15000 0 5903 1070 0 0 0 0 21973	22.00 0.00 4.00 0.00 0.00 4.00 1.00 27.00	13065 0 5141 932 0 0 0 0 19138	1568 0 0 137.00 0 0 0 0 1705.00	1088 480 591.70 0.00	17433.00	BANK
34 GVE1306	RAKESH KUMAR NAND LAL M.I. DLCPM-27519/ 101145920915 2214301439 01/04/2023 100064579013	15000 0 2234 800 0 0 0 0 18034	6.00 0.00 1.00 0.00 0.00 24.00 0.00 7.00	3387 0 504 181 0 0 0 0 4072	406 0 0 30.00 0 0 0 0 436.00	282 124 126.46 0.00	3636.00	BANK
35 GVE1304	RAM BAHADUR SIYA RAM PAL M.I. DLCPM-27519/ 100424375137 2213830831 01/04/2023 100064600933	15000 0 2234 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 774 0 0 0 0 17452	1742 0 0 126.00 0 0 0 0 1868.00	1209 533 542.04 0.00	15584.00	BANK
36 GVE1287	RINKU PAL GANGA RAM PAL SUPERVISOR 2214565652 01/04/2023 6582000100066626	20903 0 0 1200 0 0 0 0 22103	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20903 0 0 1200 0 0 0 0 22103	0 0 0 157.00 0 0 0 0 157.00	0 0 679.35 0.00	21946.00	BANK

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37 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	20903 0 0 1200 0 0 0 0 22103	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 Total 157.00	0 0 679.35 0.00	21946.00	BANK
38 GVE1326	SHAHNAWAZ JAMALUDDIN SUPERVISOR 01/12/2023	21000 0 0 1103 0 0 0 0 22103	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 1103 0 0 0 0 0 22103	0 0 0 158.00 0 0.00 0 0 0 0 Total 158.00	0 0 682.50 0.00	21945.00	BANK
39 GVE1267	SHANU BABU RAM M.I. 1014757237 01/11/2022 922010035400925	17234 0 0 800 0 0 0 0 18034	20.00 0.00 3.00 0.00 0.00 7.00 1.00 24.00	13342 0 0 619 0 0 0 0 0 13961	0 0 0 101.00 0 0.00 0 0 0 0 Total 101.00	0 0 433.62 0.00	13860.00	BANK
40 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SUPERVISOR DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 5903 1200 0 0 0 0 22103	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	13548 0 5332 1084 0 0 0 0 0 19964	1626 0 0 142.00 0 0.00 0 0 0 0 Total 1768.00	1129 497 613.60 0.00	18196.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE1298	SUNIL KUMAR LT SH POORAN SINGH M.I. 2212751119 01/04/2023 100064600368	17234 0 0 800 0 0 0 0 18034	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK
42 GVE0951	SUSHIL KUMAR SH VED PRAKASH M.I. 1115812706 / / 62180100008214	17234 0 0 800 0 0 0 0 18034	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	15566 0 0 723 0 0 0 0 16289	0 0 0 117.00 0.00 0 0 117.00	0 0 505.90 0.00	0 0 505.90 0.00	BANK
43 GVE1237	TARUN KUMAR DEEP CHAND SUPERVISOR 1325610858 01/06/2022	20903 0 0 1200 0 0 0 0 22103	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 1200 0 0 0 0 22103	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	0 0 679.35 0.00	BANK
44 GVE1274	TINKU SHARMA DEEPAK SHARMA M.I. 1014779459 01/01/2023	17234 0 0 800 0 0 0 0 18034	21.00 0.00 4.00 0.00 0.00 5.00 1.00 26.00	14454 0 0 671 0 0 0 0 15125	0 0 0 109.00 0.00 0 0 109.00	0 0 469.76 0.00	0 0 469.76 0.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE1318	UPENDER JAI PRAKASH LINEMAN 2214774709 01/08/2023	20903 0 0 1070 0 0 0 0 21973	22.00 0.00 4.00 0.00 0.00 4.00 1.00 27.00	18206 0 0 932 0 0 0 0 0 19138	0 0 0 137.00 0 0.00 0 0 0 0 0 0 137.00	0 0 591.70 0.00	19001.00	BANK
46 GVE1285	VAIBAHV KUMAR KATIYAR SUNIL KUMAR KATIYAR SUPERVISOR DLCPM-27519/ 101529523008 2214604102 01/04/2023 33804385197	15000 0 5903 1200 0 0 0 0 22103	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 5713 1161 0 0 0 0 0 21390	1742 0 0 152.00 0 0.00 0 0 0 0 0 0 1894.00	1209 533 657.44 0.00	19496.00	BANK
47 GVE1295	VIKAS GUPTA BHOODEV GUPTA SKILLED DLCPM-27519/ 100423708113 2213966796 01/04/2023 100064598799	15000 0 5903 1070 0 0 0 0 21973	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
48 GVE1235	VISHAL DILIP SKILLED DLCPM-27519/ 100572679827 1014706385 01/06/2022 61269384134	15000 0 5903 1070 0 0 0 0 21973	14.00 0.00 2.00 0.00 0.00 15.00 0.00 16.00	7742 0 3047 552 0 0 0 0 0 11341	929 0 0 81.00 0 0.00 0 0 0 0 1010.00	645 284 350.64 0.00	10331.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
49 GVE1294	YASHWANT KUMAR RAM VINAY SKILLED DLCPM-27519/ 100424357711 2213974707 01/04/2023 100064638389	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0 21973	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00 2479.35	20016.00	BANK
	Total		1017.00 0.00 205.00 0.00 0.00 260.00 37.001259.00 0 0 0 0 843477	697788 0 105699 39990 0 0 0 0 0 843477	40705 0 0 6045.00 0 0 0 46750.00	28260 12445 26113.43 0.00 66818.43	796727.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1230	AAKASH SINGH JAIBIR SINGH SUPERVISOR 1014697536 01/04/2022	20903 0 0 1200 0 0 0 0 22103	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	16857 0 0 968 0 0 0 0 0 17825	0 0 0 127.00 0 0.00 0 0 0 0 Total 127.00	0 0 547.85 0.00	17698.00	BANK
2 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK
3 GVE1316	AJAY SINGH JODH SINGH SEMI-SKILLED 1006627393 / /	18499 0 0 0 0 0 0 0 18499	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	17902 0 0 0 0 0 0 0 0 17902	0 0 0 135.00 0 0.00 0 0 0 0 Total 135.00	0 0 581.82 0.00	17767.00	BANK
4 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 2234 800 0 0 0 0 18034	11.00 0.00 2.00 0.00 0.00 18.00 0.00 13.00	6290 0 937 335 0 0 0 0 0 7562	755 0 0 55.00 0 0.00 0 0 0 0 Total 810.00	524 231 234.88 0.00	6752.00	BANK
6 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK
7 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK
8 GVE1290	ASHUTOSH SOM DUTT SUPERVISOR DLCPM-27519/ 101755126072 2214960867 01/04/2023 32059234831	15000 0 5903 1200 0 0 0 0 22103	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1200 0 0 0 0 0 22103	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20146.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 2234 800 0 0 0 0 18034	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 2090 748 0 0 0 0 16870	1684 0 0 121.00 0 0 0 1805.00	1169 515 523.97 0.00	15065.00	BANK
10 GVE0347	BIJENDER PAL RAM KHILAWAN SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 21973	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
11 GVE1308	DEEPAK KUMAR SH SHATRU GHAN SKILLED DLCPM-27519/ 101259806308 2214620565 01/04/2023 4989000100072297	15000 0 5903 1070 0 0 0 0 21973	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 5522 1001 0 0 0 0 20555	1684 0 0 147.00 0 0 0 1831.00	1169 515 635.51 0.00	18724.00	BANK
12 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED DLCPM-27519/ 100478709170 2612921110 01/04/2023	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1070 0 0 0 0 21973	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / /	15000 0 5903 1070 0 0 0 0 21973	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 5713 1035 0 0 0 0 0 21264	1742 0 0 152.00 0 0.00 0 0 0 0 1894.00	1209 533 657.44 0.00	19370.00	BANK
14 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 5903 1200 0 0 0 0 22103	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 5713 1161 0 0 0 0 0 21390	1742 0 0 152.00 0 0.00 0 0 0 0 1894.00	1209 533 657.44 0.00	19496.00	BANK
15 GVE1328	DHARVENDRA SINGH CHAUHAN HARSWARUP SINGH SKILLED 23/01/2024	17000 0 4000 973 0 0 0 0 21973	7.00 0.00 2.00 0.00 0.00 0.00 0.00 9.00	4935 0 1161 282 0 0 0 0 0 6378	0 0 0 0.00 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00	6378.00	BANK
16 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 5903 1200 0 0 0 0 22103	11.00 0.00 1.00 0.00 0.00 19.00 0.00 12.00	5806 0 2285 465 0 0 0 0 0 8556	697 0 0 61.00 0 0.00 0 0 0 0 758.00	484 213 262.96 0.00	7798.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / /	15000 0 2234 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 774 0 0 0 0 0 17452	1742 0 0 126.00 0 0.00 0 0 0 0 1868.00	1209 533 542.04 0.00	15584.00	BANK
18 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	20903 0 0 1200 0 0 0 0 22103	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	16857 0 0 968 0 0 0 0 0 17825	0 0 0 127.00 0 0.00 0 0 0 0 127.00	0 0 547.85 0.00	17698.00	BANK
19 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR 1014400255 / /	20903 0 0 1200 0 0 0 0 22103	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	20229 0 0 1161 0 0 0 0 0 21390	0 0 0 152.00 0 0.00 0 0 0 0 152.00	0 0 657.44 0.00	21238.00	BANK
20 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 2234 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 774 0 0 0 0 0 17452	1742 0 0 126.00 0 0.00 0 0 0 0 1868.00	1209 533 542.04 0.00	15584.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 2234 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 774 0 0 0 0 0 17452	1742 0 0 126.00 0 0.00 0 0 0 0 1868.00	1209 533 542.04 0.00	15584.00	BANK
22 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 5903 1200 0 0 0 0 22103	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 5522 1123 0 0 0 0 0 20677	1684 0 0 147.00 0 0.00 0 0 0 0 1831.00	1169 515 635.51 0.00	18846.00	BANK
23 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED DLCPM-27519/ 102003490803 1014493663 01/12/2019	15000 0 5903 1070 0 0 0 0 21973	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
24 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	20903 0 0 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 1070 0 0 0 0 0 21973	0 0 0 157.00 0 0.00 0 0 0 0 157.00	0 0 679.35 0.00	21816.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 5903 1200 0 0 0 0 22103	12.00 0.00 2.00 0.00 0.00 17.00 0.00 14.00	6774 0 2666 542 0 0 0 0 0 9982	813 0 0 71.00 0 0 0 0 884.00	564 249 306.80 0.00	9098.00	BANK
26 GVE1313	PRAKASH MEENA RAMESHWAR PRASAD M.I. 2214942941 / /	17234 0 0 0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
27 GVE0342	RAHUL SHARMA SATBIR SEMI-SKILLED 1013976332 01/08/2022 602334665688	19300 0 0 0 0 0 0 19300	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
28 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 5903 1070 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 2234 800 0 0 0 0 18034	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 2090 748 0 0 0 0 16870	1684 0 0 121.00 0 0 0 1805.00	1169 515 523.97 0.00	15065.00	BANK
30 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020	15000 0 5903 1070 0 0 0 0 21973	18.00 0.00 3.00 0.00 0.00 10.00 0.00 21.00	10161 0 3999 725 0 0 0 0 14885	1219 0 0 107.00 0 0 0 1326.00	846 373 460.20 0.00	13559.00	BANK
31 GVE0354	ROOP KISHOR KALI CHARAN M.I. DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 3034 0 0 0 0 0 18034	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 3034 0 0 0 0 0 18034	1800 0 0 136.00 0 0 0 1936.00	1250 550 586.11 0.00	16098.00	BANK
32 GVE0899	SACHIN SH SURESH KUMAR SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 21973	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE1258	SAGAR RAJU M.I. 1014736052 01/08/2022 32725368203	17234 0 0 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	16678 0 0 774 0 0 0 0 17452	0 0 0 126.00 0 0.00 0 0 0 0 126.00	0 0 542.04 0.00	17326.00	BANK
34 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5903 1200 0 0 0 0 22103	17.00 0.00 2.00 0.00 0.00 12.00 0.00 19.00	9194 0 3618 735 0 0 0 0 13547	1103 0 0 97.00 0 0.00 0 0 0 0 1200.00	766 337 416.39 0.00	12347.00	BANK
35 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 3034 0 0 0 0 0 18034	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3034 0 0 0 0 0 18034	1800 0 0 136.00 0 0.00 0 0 0 0 1936.00	1250 550 586.11 0.00	16098.00	BANK
36 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 2234 800 0 0 0 0 18034	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	13548 0 2018 723 0 0 0 0 16289	1626 0 0 117.00 0 0.00 0 0 0 0 1743.00	1129 497 505.90 0.00	14546.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	20903 0 0 1200 0 0 0 0 22103	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 Total 157.00	0 0 679.35 0.00	21946.00	BANK
38 GVE1011	SHAHROKH MOHD IQBAL SKILLED DLCPM-27519/ 101325728969 1014447041 01/07/2019	15000 0 5903 1070 0 0 0 0 21973	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 5522 1001 0 0 0 0 0 20555	1684 0 0 147.00 0 0.00 0 0 0 0 Total 1831.00	1169 515 635.51 0.00	18724.00	BANK
39 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 5903 1200 0 0 0 0 22103	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 5903 1200 0 0 0 0 0 22103	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20146.00	BANK
40 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 101486456495 1014422765 / /	15000 0 2234 800 0 0 0 0 18034	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 2090 748 0 0 0 0 0 16870	1684 0 0 121.00 0 0.00 0 0 0 0 Total 1805.00	1169 515 523.97 0.00	15065.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 2234 800 0 0 0 0 18034	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2162 774 0 0 0 0 0 17452	1742 0 0 126.00 0 0.00 0 0 0 0 1868.00	1209 533 542.04 0.00	15584.00	BANK
42 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	20903 0 0 1200 0 0 0 0 22103	21.00 0.00 5.00 0.00 0.00 4.00 1.00 27.00	18206 0 0 1045 0 0 0 0 0 19251	0 0 0 137.00 0 0.00 0 0 0 0 137.00	0 0 591.70 0.00	19114.00	BANK
43 GVE1321	SUNIL KUMAR ASHOK KUMAR SKILLED 1013826566 / /	21000 0 0 973 0 0 0 0 21973	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 973 0 0 0 0 0 21973	0 0 0 158.00 0 0.00 0 0 0 0 158.00	0 0 682.50 0.00	21815.00	BANK
44 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 5903 1070 0 0 0 0 21973	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	13548 0 5332 966 0 0 0 0 0 19846	1626 0 0 142.00 0 0.00 0 0 0 0 1768.00	1129 497 613.60 0.00	18078.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE1288	TARUN KUMAR SH RISHI PAL SINGH SUPERVISOR 2214512589 01/04/2023 36445412901	20903 0 0 1200 0 0 0 0 22103	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	20229 0 0 1161 0 0 0 0 0 21390	0 0 0 152.00 0 0.00 0 0 0 0 152.00	0 0 657.44 0.00	21238.00	BANK
46 GVE1320	UMANG KUMAR RAMESH CHAND M.I. 6928347304 / /	18034 0 0 0 0 0 0 0 18034	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	18034 0 0 0 0 0 0 0 0 18034	0 0 0 136.00 0 0.00 0 0 0 0 136.00	0 0 586.11 0.00	17898.00	BANK
47 GVE1225	UMESH KUMAR LAL SINGH SUPERVISOR 1014652141 / /	20903 0 0 1200 0 0 0 0 22103	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 157.00	0 0 679.35 0.00	21946.00	BANK
48 GVE1226	VAIBAHV SOHAN LAL M.I. 1014649689 / /	17234 0 0 800 0 0 0 0 18034	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	16122 0 0 748 0 0 0 0 0 16870	0 0 0 121.00 0 0.00 0 0 0 0 121.00	0 0 523.97 0.00	16749.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
49 GVE1231	VARUN KUMAR ROHTASH KUMAR SUPERVISOR 1014531027 01/04/2022	20903 0 0 1200 0 0 0 0 22103	22.00 0.00 5.00 0.00 0.00 3.00 1.00 28.00	18880 0 0 1084 0 0 0 0 0 19964	0 0 0 142.00 0 0.00 0 0 0 0 Total 142.00	0 0 613.60 0.00	19822.00	BANK
50 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK
51 GVE1221	VIKAS RAJ MANGAL SAH SUPERVISOR 1014594393 / / 20193066969	20903 0 0 1200 0 0 0 0 22103	11.00 0.00 2.00 0.00 0.00 18.00 0.00 13.00	8766 0 0 503 0 0 0 0 0 9269	0 0 0 66.00 0 0.00 0 0 0 0 Total 66.00	0 0 284.90 0.00	9203.00	BANK
52 GVE1329	VIKAS KUMAR NANHU RAM M.I. 10/01/2024	18034 0 0 0 0 0 0 0 18034	18.00 0.00 4.00 0.00 0.00 0.00 0.00 22.00	12798 0 0 0 0 0 0 0 0 12798	0 0 0 0.00 0 0.00 0 0 0 0 Total 0.00	0 0 0.00 0.00	12798.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of January, 2024****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE0344	VIKRAM RAMESH CHANDER SUPERVISOR DLCPM-27519/1824 100697018388 1013956132 / / 60239528432	15000 0 5903 1200 0 0 0 0 22103	21.00 0.00 5.00 0.00 0.00 4.00 1.00 27.00	13065 0 5141 1045 0 0 0 0 0 19251	1568 0 0 137.00 0.00 0 0 1705.00	1088 480 591.70 0.00	17546.00	BANK
	Total		1114.00 0.00 226.00 0.00 0.00 240.00 32.001372.00	734876 0 141068 41364 0 0 0 0 0 917308	53363 0 0 6448.00 0.00 0 0 59811.00	37048 16315 27854.25 0.00	857497.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL W.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0128	ANIL KUMAR LAL CHAND HELPER 1105378081 / /	17494 0 0 0 0 0 0 0 17494	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
2 GVE0023	ANKIT BANSAL SH.JAG MOHAN SUPERVISOR DLCPM-27519/ 100552894742 1115279025 01/10/2019 65273734107	15000 0 6000 1384 0 0 0 0 22384	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 1384 0 0 0 0 22384	1800 0 0 158.00 0 0.00 0 0 0 0 1958.00	1250 550 682.50 0.00	20426.00	BANK
3 GVE0153	ASHOK RAM ISHWAR YADAV LINEMAN 1014709228 / /	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
4 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019 60344561275	21000 0 0 215 0 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR SPLALL W.ALL CCA MEDICAL OT.AMT Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019 35740100005443	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
6 GVE0129	BANTI CHANDRA PAL SINGH LINEMAN 1115089964 01/09/2021	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
7 GVE0068	BIJE SUBHASH HELPER DLCPM-27519/ 101516576003 1014472102 01/10/2019	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0.00 0 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
8 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	17494 0 0 0 0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR SPLALL W.ALL CCA MEDICAL OT.AMT Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0066	CHANDU SH.CHARAN SINGH LINEMAN 2214462603 01/10/2019	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
10 GVE0167	DHARMPAL BEGH RAM LINEMAN 1115782751 01/02/2023	21000 0 0 215 0 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
11 GVE0077	DHIRAJ KUMAR SH.ARVIND CHAUDHARI HELPER 1014470628 01/10/2019	17494 0 0 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
12 GVE0166	DISHANT RANA VIKRANT RANA HELPER 1014760575 / /	17494 0 0 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0080	HARSHIT MANCHANDA SH.SURENDER MANCHANDA COMPUTER OPTR. 1014465103 01/05/2022	20312 0 0 0 0 0 0 20312	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20312 0 0 0 0 0 0 20312	0 0 0 153.00 0 0.00 0 0 0 0 0 0 153.00	0 0 660.14 0.00	20159.00	BANK
14 GVE0162	HIRAMAN LALTU LINEMAN 2214311054 21/10/2022	21000 0 0 215 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
15 GVE0144	KAILASH NAVAL KISHOR HELPER 1014699313 01/05/2022	17494 0 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	16365 0 0 0 0 0 0 16365	0 0 0 123.00 0 0.00 0 0 0 0 0 0 123.00	0 0 531.86 0.00	16242.00	BANK
16 GVE0100	KUNAL PRAKASH KUMAR SUPERVISOR 1014566245 10/12/2020	21000 0 0 384 0 0 0 21384	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 384 0 0 0 21384	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21226.00	BANK

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17 GVE0107	LALIT BIR SINGH HELPER 1014574659 01/02/2021	15000 0 2494 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 2.00 1.00 29.00	14032 0 2333 0 0 0 0 0 16365	0 0 0 123.00 0 0.00 0 0 0 0 0 0 123.00	0 0 531.86 0.00	16242.00	BANK
18 GVE0087	LALIT KU SAH CHOTE LAL SAH LINEMAN 1014530612 / /	21000 0 0 215 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
19 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019 60344525511	21000 0 0 215 0 0 0 21215	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	21000 0 0 215 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
20 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019 33001122956	21000 0 0 215 0 0 0 21215	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	21000 0 0 215 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL W.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019 60344525612	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
22 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
23 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021	17494 0 0 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
24 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020	15000 0 2494 0 0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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25 GVE0146	RAJ BAHADUR SHANTI SWAROOP HELPER 1014700487 01/05/2022	21000 0 0 384 0 0 0 0 21384	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 384 0 0 0 0 21384	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21226.00	BANK
26 GVE0156	RAJA RAM GUJAR KALU RAM GUJAR SUPERVISOR 1014727692 / /	21000 0 0 215 0 0 0 0 21215	23.00 0.00 5.00 0.00 0.00 0.00 3.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
27 GVE0154	RAKESH RAM RAJ HELPER 1014709222 / /	17494 0 0 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
28 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 100553963812 2211685745 01/10/2019 60346181372	15000 0 6000 384 0 0 0 0 21384	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 384 0 0 0 0 21384	1800 0 0 158.00 0 0.00 0 0 0 0 0 1958.00	0 1800 682.50 0.00	19426.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL W.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0176	RINKU RAVINDER PAL LINEMAN 6717925981 01/07/2023	17494 0 0 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
30 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020	15000 0 2494 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	14516 0 2414 0 0 0 0 0 16930	1742 0 0 127.00 0 0.00 0 0 0 0 0 1869.00	1209 533 550.23 0.00	15061.00	BANK
31 GVE0160	SACHIN KUMAR SARDARE HELPER 1014733034 20/08/2022	17494 0 0 0 0 0 0 0 17494	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
32 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019 60344527109	21000 0 0 215 0 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK

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33 GVE0161	SAURABH KUMAR MAGHANAND SHARMA LINEMAN 1014741463 19/09/2022	21000 0 0 215 0 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
34 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019	15000 0 2494 0 0 0 0 0 17494	20.00 0.00 4.00 0.00 0.00 5.00 2.00 26.00	12581 0 2092 0 0 0 0 0 14673	1510 0 0 111.00 0 0.00 0 0 0 0 0 0 1621.00	1048 462 476.87 0.00	13052.00	BANK
35 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN 2211722199 01/10/2019	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
36 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / /	17494 0 0 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR SPLALL W.ALL CCA MEDICAL OT.AMT Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0145	TANUJ AWASTHI LT RAKESH KUMAR HELPER 1014704674 01/05/2022	17494 0 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	17494 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
38 GVE0131	VIJAY KASHYAP SOHAN LAL HELPER 1115742298 21/10/2021	21000 0 0 215 0 0 0 21215	25.50 0.00 5.00 0.00 0.00 0.00 0.50 31.00	21000 0 0 215 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
39 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 0 2494 0 0 0 0 17494	10.00 0.00 1.00 0.00 0.00 18.00 2.00 13.00	6290 0 1046 0 0 0 0 7336	755 0 0 56.00 0 0.00 0 0 0 0 0 0 811.00	524 231 238.42 0.00	6525.00	BANK
	Total		911.50 0.00 180.00 0.00 0.00 90.00 27.50 119.00	685542 0 22379 6191 0 0 0 714112	9407 0 0 5331.00 0 0.00 0 0 0 0 14738.00	5281 4126 23007.48 0.00	699374.00	

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1 GVE0015	ABHIMANU KUMAR SH.VINOD CHAUDHARY HELPER DLCPM-27519/ 101516574834 1014465278 01/06/2022 60346180968	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
2 GVE0158	ABHISHEK CHAUHAN VINOD CHAUHAN SUPERVISOR 1014727722 29/07/2022	21000 0 0 884 0 0 0 21884	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 884 0 0 0 21884	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00	21726.00	BANK
3 GVE0010	AJAY SH.SANT RAM LINEMAN DLCPM-27519/ 101516575983 2214074998 01/10/2019 60346180764	15000 0 6000 215 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 21215	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
4 GVE0020	AMIT DAS SH.LAKHAN DAS HELPER DLCPM-27519/ 100554072269 2213683491 01/10/2019 60344498315	15000 0 2494 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 2494 0 0 0 0 17494	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL W.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GV0083	ANIL KUMAR RAI VIJAY SHANKAR RAI SUPERVISOR DLCPM-27519/ 100697020892 1013991377 01/12/2019 60234411281	15000 0 6000 46 0 0 0 0 21046	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 6000 46 0 0 0 0 0 21046	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19088.00	BANK
6 GVE0006	ANJANI SH.GHURA HELPER DLCPM-27519/ 100553980809 2213669253 01/10/2019 60344497424	15000 0 2494 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00 0 0 0 0	14516 0 2414 0 0 0 0 0 0 16930	1742 0 0 127.00 0 0 0 0 1869.00	1209 533 550.23 0.00	15061.00	BANK
7 GVE0032	ARJUN SH.KALLU LINEMAN DLCPM-27519/ 100554040781 2211859486 01/10/2019 60344497741	15000 0 6000 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 6000 215 0 0 0 0 0 21215	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
8 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019 60344495267	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 2494 0 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK

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9 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019 60344497990	15000 0 6000 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 0 21215	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
10 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019 60344498008	15000 0 2494 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
11 GVE0117	CHANDERKANT SH ARJUN SINGH LINEMAN 1014616238 / / 100077246823	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
12 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019 60345327541	21000 0 0 884 0 0 0 0 21884	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 884 0 0 0 0 21884	0 0 0 158.00 0 0 0 0 158.00	0 0 682.50 0.00	21726.00	BANK

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13 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
14 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019 60344497413	15000 0 6000 215 0 0 0 21215	13.00 0.00 2.00 0.00 0.00 14.00 2.00 17.00	8226 0 3290 118 0 0 0 11634	987 0 0 87.00 0 0 0 1074.00	685 302 374.27 0.00	10560.00	BANK
15 GVE0177	DEEPAK KUMAR RAMPREET HELPER 1014822761 04/07/2023	17494 0 0 0 0 0 0 17494	22.00 0.00 4.00 0.00 0.00 3.00 2.00 28.00	15801 0 0 0 0 0 0 15801	0 0 0 119.00 0 0 0 119.00	0 0 513.53 0.00	15682.00	BANK
16 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH SUPERVISOR DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 0 6000 1430 0 0 0 22430	25.00 0.00 5.00 0.00 0.00 1.00 0.00 30.00	14516 0 5806 1384 0 0 0 21706	1742 0 0 153.00 0 0 0 1895.00	1209 533 660.47 0.00	19811.00	BANK

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17 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / /	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 2494 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0.00 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
19 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019 60346181292	15000 0 6000 215 0 0 0 0 21215	22.00 0.00 5.00 0.00 0.00 0.00 4.00 31.00	15000 0 6000 215 0 0 0 0 21215	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
20 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 100554090036 2211859480 01/10/2019 60344497605	15000 0 6000 884 0 0 0 0 21884	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 884 0 0 0 0 21884	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	19926.00	BANK

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21 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/02/2021	17494 0 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	16930 0 0 0 0 0 0 16930	0 0 0 127.00 0 0.00 0 0 0 0 0 0 127.00	0 0 550.23 0.00	16803.00	BANK
22 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000 0 6000 215 0 0 0 21215	13.00 0.00 2.00 0.00 0.00 14.00 2.00 17.00	8226 0 3290 118 0 0 0 11634	987 0 0 87.00 0 0.00 0 0 0 0 1074.00	685 302 374.27 0.00	10560.00	BANK
23 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019 60344497333	15000 0 2494 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 17494	1800 0 0 132.00 0 0.00 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
24 GVE0099	KULDEEP KAMLESH LINEMAN DLCPM-27519/ 101612826424 1014562240 09/11/2020	15000 0 6000 215 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 21215	1800 0 0 158.00 0 0.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK

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25 GVE0040	KUNWAR PAL SHARMA SH.MUNSHI LAL SHARMA LINEMAN 1014465272 01/10/2019 60344497275	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
26 GVE0085	LALA RAM CHANDRA PRAKASH LINEMAN DLCPM-27519/ 101576331526 1014482061 01/01/2020	15000 0 6000 215 0 0 0 0 21215	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	14516 0 5806 208 0 0 0 0 0 20530	1742 0 0 153.00 0 0.00 0 0 0 0 0 0 1895.00	1209 533 660.47 0.00	18635.00	BANK
27 GVE0174	LALIT KUMAR BIST HELPER 1014813024 01/06/2023	17494 0 0 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
28 GVE0041	MAHENDRA SINGH SH.SURYA PAL SINGH HELPER DLCPM-27519/ 100554385484 2211859492 01/10/2019 60344497672	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 0 17494	1800 0 0 132.00 0 0.00 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK

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29 GVE0136	MANISH KUMAR RAM PRASHAD SUPERVISOR 1014676966 / /	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
30 GVE0011	MANOJ KUMAR SH.BALRAM LINEMAN DLCPM-27519/ 2212469466 01/10/2019 60346181101	15000 0 6000 215 0 0 0 0 21215	15.00 0.00 2.00 0.00 0.00 14.00 0.00 17.00	8226 0 3290 118 0 0 0 0 11634	987 0 0 87.00 0 0.00 0 0 0 0 0 0 1074.00	685 302 374.27 0.00	10560.00	BANK
31 GVE0157	MOHIT KUMAR RAM PAL HELPER 2214593280 15/07/2022	17494 0 0 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
32 GVE0159	MUKUL ASHOK KUMAR SUPERVISOR 1014730859 16/05/2022	21000 0 0 884 0 0 0 0 21884	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 884 0 0 0 0 21884	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21726.00	BANK

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33 GVE0013	NARESH SH.KESA HELPER 2213650865 01/08/2023	17494 0 0 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
34 GVE0047	NASEEM KAMRUDDIN HELPER DLCPM-27519/ 102003492212 1013544254 01/02/2016 60252463690	15000 0 2494 0 0 0 0 0 17494	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 2414 0 0 0 0 0 16930	1742 0 0 127.00 0 0.00 0 0 0 0 0 0 1869.00	1209 533 550.23 0.00	15061.00	BANK
35 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019 60344498155	15000 0 6000 884 0 0 0 0 21884	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 884 0 0 0 0 21884	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	19926.00	BANK
36 GVE0152	PANKAJ PREM CHAND SUPERVISOR 2214815682 01/05/2022	21000 0 0 884 0 0 0 0 21884	10.00 0.00 1.00 0.00 0.00 14.00 6.00 17.00	11516 0 0 485 0 0 0 0 12001	0 0 0 87.00 0 0.00 0 0 0 0 0 0 87.00	0 0 374.27 0.00	11914.00	BANK

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37 GVE0180	PANKAJ RUDESH KUMAR HELPER 1014836291 / /	17494 0 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	17494 0 0 0 0 0 0 17494	0 0 0 132.00 0 0.00 0 0 0 0 0 0 132.00	0 0 568.56 0.00	17362.00	BANK
38 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354 / /	17494 0 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	16930 0 0 0 0 0 0 16930	0 0 0 127.00 0 0.00 0 0 0 0 0 0 127.00	0 0 550.23 0.00	16803.00	BANK
39 GVE0135	PARVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / /	21000 0 0 215 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 215 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
40 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / /	21000 0 0 215 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK

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41 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019 60344498202	15000 0 6000 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 6000 215 0 0 0 0 0 21215	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00 0 0 0 2482.50	19257.00	BANK
42 GVE0178	RAHUL MORYA HELPER 1014838834 / /	17494 0 0 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	17494 0 0 0 0 0 0 0 17494	0 0 0 132.00 0 0 0 0 132.00	0 0 568.56 0.00 0 0 0 568.56	17362.00	BANK
43 GVE0142	RAJENDER SINGH DIWAN SINGH SUPERVISOR DLCPM-27519/ 100458411388 1011783308 / / 60029556208	15000 0 6000 5693 0 0 0 0 26693	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00 0 0 0 0	15000 0 6000 5693 0 0 0 0 0 26693	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00 0 0 0 2482.50	24735.00	BANK
44 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019 60345127199	15000 0 6000 215 0 0 0 0 21215	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00 0 0 0 0	1452 0 581 21 0 0 0 0 0 2054	174 0 0 16.00 0 0 0 0 190.00	121 53 66.07 0.00 0 0 0 240.07	1864.00	BANK

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45 GVE0140	RAJESH KUMAR GURU PRASAD LINEMAN 2213134246 01/04/2022	21000 0 0 215 0 0 0 0 21215	20.00 0.00 4.00 0.00 0.00 5.00 2.00 26.00	17613 0 0 180 0 0 0 0 0 0 17793	0 0 0 133.00 0 0.00 0 0 0 0 0 0 133.00	0 0 572.42 0.00	17660.00	BANK
46 GVE0033	RAJESH KUMAR MISHRA SH.SHIV MURTI PRASAD MISH LINEMAN DLCPM-27519/ 100997022616 2214204956 01/10/2019 60344497344	15000 0 6000 215 0 0 0 0 21215	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 5806 208 0 0 0 0 0 20530	1742 0 0 153.00 0 0.00 0 0 0 0 0 0 1895.00	1209 533 660.47 0.00	18635.00	BANK
47 GVE0018	RAM KISHOR SH.SUNDER LAL LINEMAN DLCPM-27519/ 100554376770 2211859474 01/10/2019 60344498177	15000 0 6000 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 0 0 21215	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
48 GVE0046	RAM PHER SH KHURBHU RAM LINEMAN DLCPM-27519/ 100907355640 2213631590 01/02/2016 60250153033	15000 0 6000 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 0 0 21215	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK

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49 GVE0028	RAMAKANT PAL SH.CHHOTE LAL HELPER DLCPM-27519/ 102003492231 1114306131 01/10/2019 60344497694	15000 0 2494 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 0.00 3.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
50 GVE0039	RAMESH CHAND SH. FATEH CHAND LINEMAN DLCPM-27519/ 100992344817 2212709826 01/10/2019 60263224139	15000 0 6000 215 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 6000 215 0 0 0 21215	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
51 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. DLCPM-27519/ 101065731003 1014465282 01/10/2019 60344498133	15000 0 6000 215 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 21215	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
52 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 6000 215 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 21215	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK

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53 GVE0170	SAGAR SUNIL RATHOR SUPERVISOR 1014800470 / /	21000 0 0 215 0 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
54 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN LINEMAN DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	15000 0 6000 215 0 0 0 0 21215	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 6000 215 0 0 0 0 21215	1800 0 0 158.00 0 0.00 0 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
55 GVE0175	SAURABH MISHRA SUPERVISOR 1014818435 01/06/2023	21000 0 0 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK
56 GVE0090	SHRI KANT SONPAL SINGH LINEMAN 2213675322 19/05/2020	21000 0 0 215 0 0 0 0 21215	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	21000 0 0 215 0 0 0 0 21215	0 0 0 158.00 0 0.00 0 0 0 0 0 158.00	0 0 682.50 0.00	21057.00	BANK

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Salary / Wages Register for the month of January, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL W.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57 GVE0126	SHRIKANT BADKU YADAV SUPERVISOR 1014623147 / /	21000 0 0 384 0 0 0 0 21384	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	21000 0 0 384 0 0 0 0 21384	0 0 0 158.00 0 0.00 0 0 0 0 0 0 158.00	0 0 682.50 0.00	21226.00	BANK
58 GVE0093	SOURAV RAM CHANDER HELPER DLCPM-27519/ 101597698442 1014532610 / /	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0.00 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
59 GVE0021	SUNDER SH.RAM LAKHAN HELPER DLCPM-27519/ 100554242351 2211624419 01/10/2019 60344498359	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 17494	1800 0 0 132.00 0 0.00 0 0 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
60 GVE0004	SURENDER KUMAR SH.TARIF SINGH LINEMAN DLCPM-27519/ 100554391452 2212469483 01/10/2019 60344498086	15000 0 6000 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 0 21215	1800 0 0 158.00 0 0.00 0 0 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR SPLALL W.ALL CCA MEDICAL OT.AMT Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
61 GVE0034	TEJ BAHADUR SINGH SH.SHIV BAKSH SINGH HELPER DLCPM-27519/ 101516575996 2211645364 01/10/2019 60344497300	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
62 GVE0017	VIJAY KUMAR SH.FUL CHAND LINEMAN DLCPM-27519/ 100554195871 2212797867 01/10/2019 60344498111	15000 0 6000 215 0 0 0 0 21215	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 6000 215 0 0 0 0 21215	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19257.00	BANK
63 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019 60344497446	15000 0 2494 0 0 0 0 0 17494	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 2494 0 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
64 GVE0179	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 03/10/2023	21000 0 0 215 0 0 0 0 21215	20.00 0.00 4.00 0.00 0.00 6.00 1.00 25.00	16935 0 0 173 0 0 0 0 17108	0 0 0 128.00 0 0 0 0 128.00	0 0 550.39 0.00	16980.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL W.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR SPLALL W.ALL CCA MEDICAL OT.AMT Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
65 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019 60346181327	15000 0 2494 0 0 0 0 0 17494	23.00 0.00 5.00 0.00 0.00 0.00 3.00 31.00 0 0 0 0 0	15000 0 2494 0 0 0 0 0 0 17494	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
66 GVE0168	VISHAL SINGH VIJAY SINGH LINEMAN 1014781325 09/02/2023	21000 0 0 215 0 0 0 21215	21.00 0.00 4.00 0.00 0.00 4.00 2.00 27.00 0 0 0 0	18290 0 0 187 0 0 0 18477	0 0 0 138.00 0 0 0 138.00	0 0 594.43 0.00	18339.00	BANK
67 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 0 2494 0 0 0 0 17494	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00 0 0 0 0	15000 0 2494 0 0 0 0 17494	1800 0 0 132.00 0 0 0 1932.00	1250 550 568.56 0.00	15562.00	BANK
	Total		1604.00 0.00 313.00 0.00 0.00 109.00 51.00 1968.00 0 0 0 0	1068195 0 178107 18688 0 0 0 1264990	71245 0 0 9387.00 0 0 80632.00	49471 21774 40504.95 0.00	111749.95	1184358.00