

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

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	20019	0	21.00	0.00	18684	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	2.00	0		141.00		607.23		
				2.00	28.00			0.00		0.00		
	1014611981 01/07/2021	0				0		0				
	3061000103009000	0				0		0				
		0				0		0				
		0	20019			0	18684		141.00	607.23	18543.00	
2	AKASH GOSWAMI	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0113	SHUBASH CHAND	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				1.00	30.00			0.00		0.00		
	1014611629 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019		151.00	650.62	19868.00	
3	ARVIND PANDAY	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0112	CHOTEY PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	30.00			0.00		0.00		
	1014611673 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019		151.00	650.62	19868.00	
4	CHANDERKANT	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0.00		0.00		
	1014616238 / /	0				0		0				
	100077246823	0				0		0				
		0				0		0				
		0	20019			0	20019		151.00	650.62	19868.00	

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

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	DEEPAK	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0114	MAHESH CHAUDHARY	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	0.00	0		151.00		650.62		
				2.00	30.00			0	0.00	0.00		
	1014611992 16/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
6	DURGESH	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0149	BHAGWAN SHAH SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0	0.00	0.00		
	1014698989 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
7	KESHAV	20019	0	19.00	0.00	14681	0	0	0	0		
GVE0150	MAHESH KUMAR	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	8.00	0		111.00		477.13		
				0.00	22.00			0	0.00	0.00		
	1014699002 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	14681	111.00		477.13	14570.00	
8	MUKES KUMAR	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0116	SH. JAGDISH CHANDER	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	30.00			0	0.00	0.00		
	1014611617 / /	0				0		0	0			
	671302010001997	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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

Firm ESIC Number 10310321240011002

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0148	RAKESH KUMAR JAGDISH CHANDER LINEMAN 1325317466 01/05/2022	20019 0 0 0 0 0 0 20019	20.00 0.00 4.00 0.00 0.00 6.00 0.00 24.00	16015 0 0 0 0 0 0 16015	0 0 0 121.00 0.00 0 0 121.00	0 0 520.49 0.00	15894.00	BANK
10 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	20019 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
11 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
12 GVE0151	SANDEEP RAWAT CHANDAN SINGH RAWAT LINEMAN 1014698998 01/05/2022	20019 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	SUNNY DAHIYA	21300	0	23.00	0.00	21300	0	0	0	0		
GVE0105	KAPTAN SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
				3.00	30.00			0.00		0.00		
	1014001342 01/12/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	21300			0	21300	158.00		682.50	21142.00	
14	VARUN	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0.00		0.00		
	1014611974 / /	0				0		0		0		
	100071994566	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
15	VARUN SINGH	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0.00		0.00		
	1014611639 01/07/2021	0				0		0		0		
	4626000100071230	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
16	VINAY KUMAR	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				0.00	30.00			0.00		0.00		
	6928505161 01/07/2021	0				0		0		0		
	100071995413	0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

Salary / Wages Register for the month of June, 2022

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 5

CCMS

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
17	VINOD	20019	0	26.00	0.00	20019	0	0	0	0		
GVE0118	SH. MANKURAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				0.00	30.00		0	0.00		0.00		
	1014611659 / /	0				0		0				
	1051000093694	0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
				408.00	0.00	330927	0	0	0	0		
				67.00	0.00	0		0		0		
				5.00	16.00	0	0	2494.00		10745.41		
				14.00	494.00		0	0.00		0.00		
						0		0				
						0		0				
						0		0				
						0	330927	2494.00		10745.41	328433.00	

Salary / Wages Register for the month of June, 2022

Firm ESIC Number 10310321240011002

Page No. : 1

MMG

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL	ALL1	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	I.TAX	Pension Difference E.S.I.C. LWFER		
			Total				Total		Total			
GVE1230	1 AAKASH SINGH JAIBIR SINGH SUPERVISOR 1014697536 01/04/2022	20019 0 0 0 0 0 0	0	20.00 4.00 1.00 2.00	0.00 0.00 3.00 27.00	18017 0 0 0 0 0 0	0	0 0 136.00 0.00 0 0	0	0 0 585.55 0.00		BANK
			20019			0	18017	136.00	585.55	17881.00		
GVE0355	2 ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 5019 0 0 0 0 0	0	21.00 4.00 1.00 1.00	0.00 0.00 3.00 27.00	13500 4517 0 0 0 0 0	0	1620 0 136.00 0.00 0 0	0	1125 495 585.55 0.00		BANK
			20019			0	18017	1756.00	2205.55	16261.00		
GVE0346	3 AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 5019 0 0 0 0 0	0	20.00 4.00 1.00 1.00	0.00 0.00 4.00 26.00	13000 4350 0 0 0 0 0	0	1560 0 131.00 0.00 0 0	0	1083 477 563.88 0.00		BANK
			20019			0	17350	1691.00	2123.88	15659.00		
GVE0409	4 AKHILESH KUMAR LEHJU RAM SKILLED DLCPM-27519/ 101115454362 1014168835 / / 60280881466	15000 5019 0 0 0 0 0	0	15.00 3.00 1.00 1.00	0.00 0.00 10.00 20.00	10000 3346 0 0 0 0 0	0	1200 0 101.00 0.00 0 0	0	833 367 433.75 0.00		BANK
			20019			0	13346	1301.00	1633.75	12045.00		

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

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	AKSHAY KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1005	SH TRILOK CHAND	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101400405840			1.00	30.00			0	0.00	0.00		
	1014422770 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
6	AMIT KHARKWAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1008	BASNIDHAR KHARKWAL	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101502535868			1.00	30.00			0	0.00	0.00		
	1014431567 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
7	ANKIT	20019	0	13.00	0.00	10010	0	0	0	0		
GVE1238	RAKESH KUMAR	0		2.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	15.00	0		76.00		325.33		
				0.00	15.00			0	0.00	0.00		
	01/06/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	10010	76.00		325.33	9934.00	
8	ARMAAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0351	WAJIR AHMAD	5019		4.00	0.00	5019		0		550		BANK
	SEMI-SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/2508 100931615866			1.00	30.00			0	0.00	0.00		
	1014068014 / /	0				0		0	0			
	60270037057	0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	

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

Firm ESIC Number 10310321240011002

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	20019 0 0 0 0 0 0 20019	6.00 0.00 1.00 0.00 0.00 23.00 0.00 7.00	4671 0 0 0 0 0 0 4671	0 0 0 36.00 0.00 0 0 36.00	0 0 151.81 0.00	4635.00	BANK
10 GVE1228	BABLOO AZAD SINGH M.I. 1014519324 / /	16506 0 0 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0.00 0 0 124.00	0 0 536.45 0.00	16382.00	BANK
11 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 60234666614	15000 0 1506 0 0 0 0 16506	5.00 0.00 1.00 0.00 1.00 22.00 1.00 8.00	4000 0 402 0 0 0 0 4402	480 0 0 34.00 0.00 0 0 514.00	333 147 143.07 0.00	3888.00	BANK
12 GVE0362	BHIM SINGH JAGBIR SINGH M.I. DLCPM-27519/ 101076140384 1014165009 / /	15000 0 1506 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY 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 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 5019 0 0 0 0 0 20019	3.00 0.00 0.00 0.00 1.00 25.00 1.00 5.00	2500 0 837 0 0 0 0 0 3337	300 0 0 26.00 0.00 0 0 0 326.00	208 92 108.45 0.00	3011.00	BANK
14 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14677 2000 0 0 0 0 31677	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 14677 2000 0 0 0 0 31677	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	29719.00	BANK
15 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 5019 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
16 GVE1213	HARSH VRADHAN SHEESH PAL SINGH M.I. 1014578788 / /	16506 0 0 0 0 0 0 16506	4.00 0.00 0.00 0.00 1.00 24.00 1.00 6.00	3301 0 0 0 0 0 0 0 3301	0 0 0 25.00 0.00 0 0 0 25.00	0 0 107.28 0.00	3276.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	HIMANSHU	20019	0	22.00	0.00	18684	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0		141.00		607.23		
				1.00	28.00			0.00		0.00		
	1014383987 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0				0						
		20019				18684		141.00		607.23	18543.00	
18	JAI VEER	20019	0	23.00	0.00	18017	0	0	0	0		
GVE1239	RAM PRAVESH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	3.00	0		136.00		585.55		
				0.00	27.00			0.00		0.00		
	01/06/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20019				18017		136.00		585.55	17881.00	
19	JAY NARAYAN	15000	0	21.00	0.00	13000	0	1560	0	1083		
GVE0340	RAMESH	5019		4.00	0.00	4350		0		477		BANK
	SUPERVISOR	0		1.00	4.00	0		131.00		563.88		
	DLCPM-27519/1838 100697018303			0.00	26.00			0.00		0.00		
	1013731149 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20019				17350		1691.00		2123.88	15659.00	
20	KAPIL UPADHAY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0826	SURENDER UPADHAY	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101364648608			1.00	30.00			0.00		0.00		
	1014286302 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		16506				16506		1924.00		2336.45	14582.00	

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

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	LALIT KUMAR VERMA	20019	0	21.00	0.00	18684	0	0	0	0		
GVE1219	ARVIND KUMAR VERMA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	2.00	0		141.00		607.23		
				2.00	28.00			0.00		0.00		
	1014594381 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	18684	141.00		607.23	18543.00	
22	MAHESH KUMAR	15000	0	21.00	0.00	14000	0	1680	0	1166		
GVE0364	RAM LAL	1506		4.00	0.00	1406		0		514		BANK
	M.I.	0		1.00	2.00	0		116.00		500.70		
	DLCPM-27519/16056 100996861588			2.00	28.00			0.00		0.00		
	1014123408 / /	0				0		0		0		
	60271046743	0				0		0		0		
		0				0						
		0	16506			0	15406	1796.00		2180.70	13610.00	
23	MAN MOHAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0828	RAMESHWAR DAYAL	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101364648620			1.00	30.00			0.00		0.00		
	1014315745 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
24	MANISH	15000	0	19.00	0.00	12000	0	1440	0	1000		
GVE0349	RAMESH	5019		4.00	0.00	4015		0		440		BANK
	SKILLED	0		1.00	6.00	0		121.00		520.49		
	DLCPM-27519/1842 100697018319			0.00	24.00			0.00		0.00		
	1013976492 / /	0				0		0		0		
	60234411189	0				0		0		0		
		0				0						
		0	20019			0	16015	1561.00		1960.49	14454.00	

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

Firm ESIC Number 10310321240011002

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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 GVE1229	MANOJ RATI BHAN M.I. / /	16506 0 0 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0	0 0 536.45 0.00	16382.00	BANK
26 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 5019 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0 0.00 0 0 0 0	1250 550 650.62 0.00	18068.00	BANK
27 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 01/06/2022	20019 0 0 0 0 0 0 20019	16.00 0.00 3.00 0.00 0.00 11.00 0.00 19.00	12679 0 0 0 0 0 0 12679	0 0 0 96.00 0 0.00 0 0 0 0	0 0 412.07 0.00	12583.00	BANK
28 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 5019 0 0 0 0 20019	22.00 0.00 4.00 0.00 1.00 2.00 1.00 28.00	14000 0 4684 0 0 0 0 18684	1680 0 0 141.00 0 0.00 0 0 0 0	1166 514 607.23 0.00	16863.00	BANK

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

Page No. : 8

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
29	PRAMOD KUMAR	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0345	MANOJ KUMAR	5019		3.00	0.00	3848		0		422		BANK
	SKILLED	0		1.00	7.00	0	0	116.00		498.81		
	DLCPM-27519/2511 100936225780			1.00	23.00		0	0.00		0.00		
	2213537511 / /	0				0	0	0				
	60267054115	0				0	0	0				
		0				0						
		0	20019			0	15348	1496.00		1878.81	13852.00	
30	RAJEEV KUMAR KUWAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0499	RAM PRIKSHAN KUWAR	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101178226526			1.00	30.00		0	0.00		0.00		
	1014223257 / /	0				0	0	0				
		0				0	0	0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
31	RAM KISHAN	15000	0	13.00	0.00	8500	0	1020	0	708		
GVE0361	ASHOK KUMAR	1506		2.00	0.00	853		0		312		BANK
	M.I.	0		1.00	13.00	0	0	71.00		303.97		
	DLCPM-27519/16184 101076140397			1.00	17.00		0	0.00		0.00		
	1014168990 / /	0				0	0	0				
	60281153720	0				0	0	0				
		0				0						
		0	16506			0	9353	1091.00		1323.97	8262.00	
32	RAVI KUMAR	15000	0	21.00	0.00	13500	0	1620	0	1125		
GVE0889	SH RAJ KUMAR SHAH	5019		4.00	0.00	4517		0		495		BANK
	SKILLED	0		1.00	3.00	0	0	136.00		585.55		
	DLCPM-27519/ 101644182748			1.00	27.00		0	0.00		0.00		
	1014373841 01/11/2020	0				0	0	0				
		0				0	0	0				
		0	20019			0	18017	1756.00		2205.55	16261.00	

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

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	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				
33	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	5019		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0.00		0.00		
	1014108153 / /	0				0		0		0		
	60267053291	0				0		0		0		
		0				0						
		0				0						
		20019				0		0.00		0.00		
34	RINKU	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		151.00		650.62		
				1.00	30.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20019				0		151.00		650.62		
35	ROOP KISHOR	15000	0	21.00	0.00	13500	0	1620	0	1125		
GVE0354	KALI CHARAN	5019		4.00	0.00	4517		0		495		BANK
	SKILLED	0		1.00	3.00	0		136.00		585.55		
	DLCPM-27519/1851 100879285551			1.00	27.00			0.00		0.00		
	2213972410 / /	0				0		0				
	60258953430	0				0		0				
		0				0						
		0				0						
		20019				0		1756.00		2205.55		
36	SACHIN	15000	0	19.00	0.00	12000	0	1440	0	1000		
GVE0899	SH SURESH KUMAR	5019		3.00	0.00	4015		0		440		BANK
	SEMI-SKILLED	0		1.00	6.00	0		121.00		520.49		
	DLCPM-27519/ 101473135721			1.00	24.00			0.00		0.00		
	1115230448 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		20019				0		1561.00		1960.49		
						16015				14454.00		

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

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 1506 0 0 0 0 16506	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	13500 0 1355 0 0 0 0 14855	1620 0 0 112.00 0 0 0 1732.00	1125 495 482.79 0.00	13123.00	BANK
38 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9567 2200 0 0 0 26767	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 9567 2200 0 0 0 26767	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	24809.00	BANK
39 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	20019 0 0 0 0 0 20019	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
40 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 5019 0 0 0 0 20019	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	SHUBHAM	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1006	VIJENDER UPADHYAY	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101486456495			1.00	30.00			0	0.00	0.00		
	1014422765 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
42	SUKH PAL	15000	0	20.00	0.00	13000	0	1560	0	1083		
GVE0891	SH RAJ KUMAR	1506		4.00	0.00	1305		0		477		BANK
	M.I.	0		1.00	4.00	0		108.00		464.91		
	DLCPM-27519/ 101403287035			1.00	26.00			0	0.00	0.00		
	1014383985 / /	0				0		0	0			
		0				0		0	0			
		0	16506			0	14305	1668.00		2024.91	12637.00	
43	SUNIL KUMAR	15000	0	21.00	0.00	13500	0	1620	0	1125		
GVE0348	LT SH JIVAT RAM	5019		4.00	0.00	4517		0		495		BANK
	SKILLED	0		1.00	3.00	0		136.00		585.55		
	DLCPM-27519/2111 100698209224			1.00	27.00			0	0.00	0.00		
	2213509254 / /	0				0		0	0			
	60258949184	0				0		0	0			
		0	20019			0	18017	1756.00		2205.55	16261.00	
44	SUSHIL KUMAR	15000	0	19.00	0.00	12500	0	1500	0	1041		
GVE0358	RAJA RAM SHARMA	5019		4.00	0.00	4183		0		459		BANK
	SKILLED	0		1.00	5.00	0		126.00		542.20		
	DLCPM-27519/16054 100996747494			1.00	25.00			0	0.00	0.00		
	2213531346 / /	0				0		0	0			
	60270000809	0				0		0	0			
		0	20019			0	16683	1626.00		2042.20	15057.00	

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

Firm ESIC Number 10310321240011002

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY 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 GVE1237	TARUN KUMAR DEEP CHAND SUPERVISOR 01/06/2022	20019 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	19352 0 0 0 0 0 0 19352	0 0 0 146.00 0 0.00 0 0 0 0	0 0 628.94 0.00	19206.00	BANK
46 GVE1225	UMESH KUMAR LAL SINGH SUPERVISOR 1014652141 / /	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0	0 0 650.62 0.00	19868.00	BANK
47 GVE1226	VAIBAHV SOHAN LAL M.I. 1014649689 / /	16506 0 0 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	16506 0 0 0 0 0 0 16506	0 0 0 124.00 0 0.00 0 0 0 0	0 0 536.45 0.00	16382.00	BANK
48 GVE1231	VARUN KUMAR ROHTASH KUMAR SUPERVISOR 1014531027 01/04/2022	20019 0 0 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0	0 0 650.62 0.00	19868.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 13

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	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				
49	VIKAS	20019	0	21.00	0.00	18017	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	3.00	0		136.00		585.55		
				1.00	27.00			0.00		0.00		
	1014594393 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	20019			0	18017	136.00		585.55	17881.00	
50	VISHAL	20019	0	21.00	0.00	16683	0	0	0	0		
GVE1235	DILIP	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	5.00	0		126.00		542.20		
				0.00	25.00			0.00		0.00		
	01/06/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0	20019			0	16683	126.00		542.20	16557.00	
				948.00	0.00	655190	0	46500	0	32287		
				166.00	0.00	113886		0		14213		
				39.00	307.00	4200		5710.00		24597.12		
				40.00	1193.00			0.00		0.00		
						0		0		0		
						0		0		0		
						0						
						0	773276	52210.00		71097.12	721066.00	

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

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	DEEPAK KUMAR SAH	20019	0	17.00	0.00	14681	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		1.00	8.00	0		111.00		477.13		
				1.00	22.00			0.00		0.00		
	2612921110 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0				0						
		20019				14681		111.00		477.13	14570.00	
2	DEEPAK RANA	15000	0	17.00	0.00	10500	0	1260	0	875		
GVE0952	RANA	5019		3.00	0.00	3513		0		385		BANK
	SKILLED	0		1.00	9.00	0		106.00		455.42		
	DLCPM-27519/ 101473476128			0.00	21.00			0.00		0.00		
	1014401211 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20019				14013		1366.00		1715.42	12647.00	
3	DHARM PAL	20019	0	21.00	0.00	18017	0	0	0	0		
GVE1233	UMED SINGH	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		1.00	3.00	0		136.00		585.55		
				1.00	27.00			0.00		0.00		
	2214455662 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20019				18017		136.00		585.55	17881.00	
4	GAURAV	20019	0	23.00	0.00	19352	0	0	0	0		
GVE1232	RAJ SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	1.00	0		146.00		628.94		
				1.00	29.00			0.00		0.00		
	1013945256 01/04/2022	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		20019				19352		146.00		628.94	19206.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of June, 2022**

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	JAGBIR SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0365	JAGDISH CHANDER	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101115642101			1.00	30.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
6	KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	5019		4.00	0.00	5019		0		550		BANK
	SKILLED	0		1.00	0.00	0		151.00		650.62		
	DLCPM-27519/16048 100996722616			1.00	30.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		0	20019			0	20019	1951.00		2450.62	18068.00	
7	KRISHAN KUMAR	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0379	JAI BHAGWAN	5019		4.00	0.00	4852		0		532		BANK
	SUPERVISOR	0		1.00	1.00	0		146.00		628.94		
	DLCPM-27519/16042 100996722556			1.00	29.00			0	0.00	0.00		
	1014076046 / /	0				0		0	0			
	60266808519	0				0		0	0			
		0				0						
		0	20019			0	19352	1886.00		2368.94	17466.00	
8	LAVISH KUMAR YADAV	20019	0	23.00	0.00	19352	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	1.00	0		146.00		628.94		
				1.00	29.00			0	0.00	0.00		
	1014400255 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20019			0	19352	146.00		628.94	19206.00	

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

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	MOHAMMAD SADDAM HUSSAIN	20019	0	15.00	0.00	13346	0	0	0	0		
GVE1130		0		3.00	0.00	0		0		0		
	SKILLED	0		1.00	10.00	0		101.00		433.75		
				1.00	20.00			0	0.00	0.00		
	1014493663 01/12/2019	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	20019			0	13346	101.00		433.75	13245.00	BANK
10	OM PRAKASH	20019	0	24.00	0.00	20019	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		
	SEMI-SKILLED	0		1.00	0.00	0		151.00		650.62		
				1.00	30.00			0	0.00	0.00		
	1014493655 14/12/2019	0				0		0				
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	BANK
11	RAHUL	15000	0	19.00	0.00	13000	0	1560	0	1083		
GVE1136	SH ANIL KUMAR	1506		4.00	0.00	1305		0		477		
	SEMI-SKILLED	0		1.00	4.00	0		108.00		464.91		
	DLCPM-27519/ 101321440255			2.00	26.00			0	0.00	0.00		
	1014493746 24/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	14305	1668.00		2024.91	12637.00	BANK
12	RAJU	15000	0	19.00	0.00	13000	0	1560	0	1083		
GVE0954	LAL SINGH	1506		4.00	0.00	1305		0		477		
	M.I.	0		1.00	4.00	0		108.00		464.91		
	DLCPM-27519/ 101474946553			2.00	26.00			0	0.00	0.00		
	1014402445 02/01/2019	0				0		0				
		0				0		0				
		0				0						
		0	16506			0	14305	1668.00		2024.91	12637.00	BANK

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****Salary / Wages Register for the month of June, 2022**

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 5519 0 0 0 0 0 20519	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5519 0 0 0 0 0 20519	1800 0 0 154.00 0.00 0 0 0 1954.00	1250 550 666.87 0.00	18565.00	BANK
14 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	20843 0 0 0 0 0 0 20843	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	20843 0 0 0 0 0 0 0 20843	0 0 0 157.00 0.00 0 0 0 157.00	0 0 677.40 0.00	20686.00	BANK
15 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 5019 0 0 0 0 20019	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
16 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 1506 0 0 0 0 16506	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	SANJU	15000	0	19.00	0.00	11500	0	1380	0	958		
GVE0387	CHHOTE LAL	1506		3.00	0.00	1155		0		422		BANK
	M.I.	0		0.00	7.00	0	0	95.00		411.29		
	DLCPM-27519/2506 100938636339			1.00	23.00		0	0.00		0.00		
	2212751121 / /	0				0	0	0				
	60258952787	0				0	0	0				
		0				0						
		0	16506			0	12655	1475.00		1791.29	11180.00	
18	SARVESH KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0949	SURESH SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0	0	151.00		650.62		
				1.00	30.00		0	0.00		0.00		
	1014400256 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
19	SATYAM MISHRA	20019	0	18.00	0.00	15348	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	7.00	0	0	116.00		498.81		
				1.00	23.00		0	0.00		0.00		
	1014493659 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	20019			0	15348	116.00		498.81	15232.00	
20	SHAHRUKH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE1011	MOHD IQBAL	1506		4.00	0.00	1506		0		550		BANK
	M.I.	0		1.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101325728969			1.00	30.00		0	0.00		0.00		
	1014447041 01/07/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	

Salary / Wages Register for the month of June, 2022

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 6

MMG ROHINI

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA	ALL1	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL	ALL1	E.P.F. V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.	I.TAX	Pension Difference E.S.I.C. LWFER		
		Total				Total		Total				
21 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	20019 0 0 0 0 0 0 0 20019		22.00 0.00 4.00 0.00 1.00 2.00 1.00 28.00		18684 0 0 0 0 0 0 0 18684		0 0 0 141.00 0 0.00 0 0 0 0		0 0 607.23 0.00		BANK
22 GVE1234	SUSHIL SURESH SINGH SUPERVISOR / /	20019 0 0 0 0 0 0 0 20019		0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00		0 0 0 0 0 0 0 0 0		0 0 0 0.00 0 0.00 0 0 0 0		0 0 0.00 0.00		BANK
23 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 1506 0 0 0 0 0 16506		19.00 0.00 4.00 0.00 1.00 5.00 1.00 25.00		12500 0 1255 0 0 0 0 0 13755		1500 0 0 104.00 0 0.00 0 0 0 0		1041 459 447.04 0.00		BANK
Total				471.00 0.00 83.00 0.00 21.00 92.00 23.00 598.00		344661 0 33460 0 0 0 0 0 378121		19800 0 0 2851.00 0 0.00 0 0 0 0		13748 6052 12288.96 0.00		
								22651.00		32088.96	355470.00	

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

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AKASH PARIHAR	19809	0	0.00	0.00	0	0	0	0	0		
GVE0050	RAJEV SINGH	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1111518784 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19809			0	0	0.00		0.00	0.00	
2	ANIL KUMAR	16506	0	5.00	0.00	4402	0	0	0	0		
GVE0128	LAL CHAND	0		1.00	0.00	0		0		0		BANK
	HELPER	0		0.00	22.00	0		34.00		143.07		
				2.00	8.00			0		0.00		
	1105378081 01/08/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	4402	34.00		143.07	4368.00	
3	ASHOK	20019	0	5.00	0.00	4004	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		1.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	24.00	0		31.00		130.13		
				0.00	6.00			0		0.00		
	1014709228 / /	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	4004	31.00		130.13	3973.00	
4	ASHUTOSH	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0060	BACHANI LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				1.00	30.00			0		0.00		
	2214396754 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	

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

Firm ESIC Number 10310321240011002

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019	20019 0 0 0 0 0 0 0 20019	23.00 0.00 4.00 0.00 0.00 0.00 3.00 30.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
6 GVE0068	BIJE SUBHASH HELPER DLCPM-27519/ 101516576003 1014472102 01/10/2019	15000 0 1506 0 0 0 0 0 16506	23.00 0.00 4.00 0.00 0.00 0.00 3.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
7 GVE0129	BUNTY CHANDER PAL SINGH LINEMAN 1115089964 / /	20019 0 0 0 0 0 0 0 20019	22.00 0.00 4.00 0.00 2.00 0.00 2.00 30.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
8 GVE0066	CHANDU SH.CHARAN SINGH LINEMAN 2214462603 01/10/2019	20019 0 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	DHIRAJ KUMAR	16506	0	14.00	0.00	9904	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	12.00	0		75.00		321.88		
				2.00	18.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	16506			0	9904	75.00		321.88	9829.00	
10	DILEEP	21000	0	26.00	0.00	21000	0	0	0	0		
GVE0147	RAM BACHAN	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	2000		0.00	0.00	2000		158.00		682.50		
				0.00	30.00			0.00		0.00		
	2214452464 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	23000			0	23000	158.00		682.50	22842.00	
11	HARSHIT MANCHANDA	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0080	SH.SURENDER MANCHANDA	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		124.00		536.45		
				0.00	30.00			0.00		0.00		
	1014465103 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
12	KAILASH	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0144	NAVAL KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				0.00	30.00			0.00		0.00		
	1014699313 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	

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

Firm ESIC Number 10310321240011002

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR 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 GVE0100	KUNAL PRAKASH KUMAR SUPERVISOR 1014566245 10/12/2020	19473 0 1027 0 0 0 0 0 20500	22.00 0.00 4.00 0.00 0.00 0.00 4.00 30.00	19473 0 1027 0 0 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 0 154.00	0 0 666.25 0.00	20346.00	BANK
14 GVE0107	LALIT KUMAR BIR SINGH HELPER DLCPM-27519/ 101735736202 1014574659 01/02/2021	15000 0 1506 0 0 0 0 0 16506	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 1506 0 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
15 GVE0087	LALIT KUMAR SAH CHOTE LAL SAH LINEMAN 1014530612 / /	20019 0 0 0 0 0 0 20019	22.00 0.00 3.00 0.00 1.00 2.00 2.00 28.00	18684 0 0 0 0 0 0 0 0 18684	0 0 0 141.00 0.00 0 0 0 141.00	0 0 607.23 0.00	18543.00	BANK
16 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019	20019 0 0 0 0 0 0 20019	22.00 0.00 4.00 0.00 0.00 1.00 3.00 29.00	19352 0 0 0 0 0 0 0 0 19352	0 0 0 146.00 0.00 0 0 0 146.00	0 0 628.94 0.00	19206.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	MEGH RAJ	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0059	JAYPAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				2.00	30.00			0	0.00	0.00		
	1014506737 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
18	MOHD JAVED	20019	0	22.00	0.00	20019	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				4.00	30.00			0	0.00	0.00		
	1014466797 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
19	MOHD.SADIQ ANSARI	20019	0	22.00	0.00	20019	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				4.00	30.00			0	0.00	0.00		
	1014466768 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
20	MOHSIN AHMAD	20019	0	18.00	0.00	16015	0	0	0	0		
GVE0067	MUNAWAR ALI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	6.00	0		121.00		520.49		
				2.00	24.00			0	0.00	0.00		
	1014530621 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	16015	121.00		520.49	15894.00	

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

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	MONU UPADHAY	20019	0	23.00	0.00	20019	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
				3.00	30.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0				0						
		0	20019			0	20019	151.00		650.62	19868.00	
22	RAHUL KUMAR MEENA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0084	CHOTE LAL MEENA	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101562288643			1.00	30.00			0	0.00	0.00		
	1014494771 06/01/2020	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	16506	1924.00		2336.45	14582.00	
23	RAJ BAHADUR	20500	0	26.00	0.00	20500	0	0	0	0		
GVE0146	SHANTI SWAROOP	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		154.00		666.25		
				0.00	30.00			0	0.00	0.00		
	1014700487 01/05/2022	0				0		0	0			
		0				0		0	0			
		0				0						
		0	20500			0	20500	154.00		666.25	20346.00	
24	RAKESH	16506	0	18.00	0.00	11004	0	0	0	0		
GV0154	RAM RAJ	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	10.00	0		83.00		357.63		
				0.00	20.00			0	0.00	0.00		
	1014709222 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	16506			0	11004	83.00		357.63	10921.00	

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

Firm ESIC Number 10310321240011002

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	RAM AVTAAR	15000	0	22.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	5016		4.00	0.00	5016		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.52		
	DLCPM-27519/ 101516575912			4.00	30.00		0	0.00		0.00		
	1114770094 01/12/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20016			0	20016	1951.00		2450.52	18065.00	
26	RAM RATAN	15000	0	26.00	0.00	15000	0	1800	0	0		
GVE0009	SH.DULARELAL	5500		4.00	0.00	5500		0		1800		BANK
	SUPERVISOR	0		0.00	0.00	0	0	154.00		666.25		
	DLCPM-27519/ 100553963812			0.00	30.00		0	0.00		0.00		
	2211685745 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20500			0	20500	1954.00		2466.25	18546.00	
27	ROHIT	15000	0	23.00	0.00	14500	0	1740	0	1208		
GVE0094	YOGENDRA	1506		4.00	0.00	1456		0		532		BANK
	HELPER	0		0.00	1.00	0	0	120.00		518.57		
	DLCPM-27519/ 101607770695			2.00	29.00		0	0.00		0.00		
	1014538757 01/08/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16506			0	15956	1860.00		2258.57	14096.00	
28	SARVAN KUMAR	20019	0	24.00	0.00	20019	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
				2.00	30.00		0	0.00		0.00		
	1115254988 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20019			0	20019	151.00		650.62	19868.00	

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

Firm ESIC Number 10310321240011002

Page No. : 8

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	SEWA RAM	15000	0	20.00	0.00	12500	0	1500	0	1041		
GVE0073	SH. ATTAR SINGH	1506		3.00	0.00	1255		0		459		BANK
	HELPER	0		0.00	5.00	0		104.00		447.04		
	DLCPM-27519/ 101516574823			2.00	25.00			0.00		0.00		
	1012820326 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	13755	1604.00		1947.04	12151.00	
30	SUBHASH KUMAR SUMAN	20019	0	10.00	0.00	9342	0	0	0	0		
GVE0063	BADRI SHA	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	16.00	0		71.00		303.62		
				2.00	14.00			0.00		0.00		
	2211722199 15/04/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	9342	71.00		303.62	9271.00	
31	SUDHIR KUMAR MISHRA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0071	SH.SUKENDRA MISHRA	1506		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/ 101160912333			0.00	0.00			0.00		0.00		
	1014465149 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	0	0.00		0.00	0.00	
32	SUMIT SHARMA	16506	0	20.00	0.00	14855	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	3.00	0		112.00		482.79		
				3.00	27.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	14855	112.00		482.79	14743.00	

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

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
33	SURAJ	16506	0	12.00	0.00	7703	0	0	0	0		
GVE0143	AJAY PODDAR	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	16.00	0		58.00		250.35		
				0.00	14.00			0		0.00		
	1014693674 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	7703	58.00		250.35	7645.00	
34	TANUJ AWASTHI	16506	0	26.00	0.00	16506	0	0	0	0		
GVE0145	LT RAKESH KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
				0.00	30.00			0		0.00		
	1014704674 01/05/2022	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	16506	124.00		536.45	16382.00	
35	VIJAY KASHYAP	16506	0	21.00	0.00	15406	0	0	0	0		
GVE0131	SOHAN LAL	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0		116.00		500.70		
				3.00	28.00			0		0.00		
	1115742298 21/10/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	15406	116.00		500.70	15290.00	
36	VIKESH KUMAR	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516575908			3.00	30.00			0		0.00		
	1014465105 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	

Salary / Wages Register for the month of June, 2022

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 10

CSL BSES

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
37	YOGESH KUMAR SANGWAN	15000	0	23.00	0.00	14000	0	1680	0	1166		
GVE0078	SH.NARESH KUMAR	1506		3.00	0.00	1406		0		514		BANK
	HELPER	0		0.00	2.00	0	0	116.00		500.70		
	DLCPM-27519/ 101417233086			2.00	28.00		0	0.00		0.00		
	2017081259 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	16506			0	15406	1796.00		2180.70	13610.00	
				738.00	0.00	552333	0	15720	0	9665		
				123.00	0.00	21684		0		6055		
				3.00	182.00	2000	0	4326.00		18655.64		
				64.00	928.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	576017	20046.00		34375.64	555971.00	

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

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	18.00	0.00	11500	0	1380	0	958		
GVE0015	SH.VINOD CHAUDHARY	1506		3.00	0.00	1155		0		422		BANK
	HELPER	0		0.00	7.00	0	0	95.00		411.29		
	DLCPM-27519/ 101516574834			2.00	23.00			0.00		0.00		
	1014465278 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	12655	1475.00		1791.29	11180.00	
2	AJAY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	151.00		650.62		
	DLCPM-27519/ 101516575983			1.00	30.00			0.00		0.00		
	2214074998 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
3	AMIT DAS	15000	0	20.00	0.00	13000	0	1560	0	1083		
GVE0020	SH.LAKHAN DAS	1506		4.00	0.00	1305		0		477		BANK
	HELPER	0		0.00	4.00	0	0	108.00		464.91		
	DLCPM-27519/ 100554072269			2.00	26.00			0.00		0.00		
	2213683491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	14305	1668.00		2024.91	12637.00	
4	ANIL KUMAR	20019	0	0.00	0.00	0	0	0	0	0		
GVE0141		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0.00		0.00		
	01/04/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			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 June, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR RAI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		4.00	0.00	4473		0		550		BANK
	HELPER	1027		0.00	0.00	1027		154.00		666.25		
	DLCPM-27519/ 100697020892			1.00	30.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	0				0		0	0			
		0				0		0				
		0	20500			0	20500	1954.00		2466.25	18546.00	
6	ANJANI	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100553980809			2.00	30.00			0	0.00	0.00		
	2213669253 01/10/2019	0				0		0	0			
	60344497424	0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
7	ANKIT BANSAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4809		4.00	0.00	4809		0		550		BANK
	SUPERVISOR	1691		0.00	0.00	1691		158.00		682.50		
	DLCPM-27519/ 100552894742			1.00	30.00			0	0.00	0.00		
	1115279025 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	21500			0	21500	1958.00		2482.50	19542.00	
8	ARJUN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554040781			1.00	30.00			0	0.00	0.00		
	2211859486 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	

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

Firm ESIC Number 10310321240011002

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
9	ARUN KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0027	SH.RAM KUMAR	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554241801			1.00	30.00			0	0.00	0.00		
	2211859485 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
10	BABLU	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0031	SH.SHYAM LAL	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 101516576026			3.00	30.00			0	0.00	0.00		
	2213764415 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
11	BOBY	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0035	SH. HUKAM PAL SINGH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101516575920			2.00	30.00			0	0.00	0.00		
	1115280872 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
12	CHANDAN KUMAR	16506	0	11.00	0.00	7703	0	0	0	0		
GVE0127	SHIV KUMAR	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	16.00	0		58.00		250.35		
				1.00	14.00			0	0.00	0.00		
	1014633747 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	7703	58.00		250.35	7645.00	

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

Firm ESIC Number 10310321240011002

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
13 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019	19809 1191 0 0 0 0 0	0	25.00 4.00 0.00 1.00	0.00 0.00 0.00 30.00	19809 1191 0 0 0 0 0	0	0 0 158.00 0 0 0 0	0	0 0 682.50 0.00		BANK
			21000				21000		158.00	682.50	20842.00	
14 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 1506 0 0 0 0 0	0	15.00 3.00 0.00 1.00	0.00 0.00 11.00 19.00	9500 954 0 0 0 0 0	0	1140 0 79.00 0 0 0 0	0	791 349 339.76 0.00		BANK
			16506				10454		1219.00	1479.76	9235.00	
15 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019	15000 5019 0 0 0 0 0	0	25.00 4.00 0.00 1.00	0.00 0.00 0.00 30.00	15000 5019 0 0 0 0 0	0	1800 0 151.00 0 0 0 0	0	1250 550 650.62 0.00		BANK
			20019				20019		1951.00	2450.62	18068.00	
16 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH LINEMAN DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 5019 1527 0 0 0 0	0	25.00 4.00 0.00 1.00	0.00 0.00 0.00 30.00	15000 5019 1527 0 0 0 0	0	1800 0 158.00 0 0 0 0	0	1250 550 682.50 0.00		BANK
			21546				21546		1958.00	2482.50	19588.00	

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR SPLALL LUNCH CCA OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / /	20019 0 0 0 0 0 0 20019	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 1506 0 0 0 0 16506	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 1924.00	1250 550 536.45 0.00	2336.45 14582.00	BANK
19 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	19473 0 1027 0 0 0 0 20500	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK
20 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 100889781607 2214163956 01/10/2019	15000 0 5019 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 1951.00	1250 550 650.62 0.00	2450.62 18068.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	JAGJIVAN RAM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	4809		4.00	0.00	4809		0		550		
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100554090036			1.00	30.00		0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	21000			0	21000	1958.00		2482.50	19042.00	BANK
22	JATINDER KOHLI	16506	0	25.00	0.00	16506	0	0	0	0		
GVE0103	NAND KISHOR	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
				1.00	30.00		0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16506			0	16506	124.00		536.45	16382.00	BANK
23	KAMAL KISHOR	15000	0	24.00	0.00	14500	0	1740	0	1208		
GVE0025	SH.PURAN	5019		4.00	0.00	4852		0		532		
	LINEMAN	0		0.00	1.00	0	0	146.00		628.94		
	DLCPM-27519/ 100554210653			1.00	29.00		0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0	0				
		0	20019			0	19352	1886.00		2368.94	17466.00	BANK
24	KAMLESH	15000	0	14.00	0.00	9000	0	1080	0	750		
GVE0030	MOHAN	1506		2.00	0.00	904		0		330		
	HELPER	0		0.00	12.00	0	0	75.00		321.88		
	DLCPM-27519/ 100554128102			2.00	18.00		0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16506			0	9904	1155.00		1401.88	8749.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0099	KULDEEP KAMLESH HELPER DLCPM-27519/ 101612826424 1014562240 09/11/2020	15000 0 1506 0 0 0 0 0 16506	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
26 GVE0040	KUNWAR PAL SHARMA SH.MUNSHI LAL SHARMA LINEMAN 1014465272 01/10/2019	20019 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20019 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
27 GVE0085	LALA RAM CHANDRA PRAKASH LINEMAN DLCPM-27519/ 101576331526 1014482061 01/01/2020	15000 0 5019 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
28 GVE0041	MAHENDRA SINGH SH.SURYA PAL SINGH HELPER DLCPM-27519/ 100554385484 2211859492 01/10/2019	15000 0 1506 0 0 0 0 16506	19.00 0.00 4.00 0.00 0.00 5.00 2.00 25.00	12500 0 1255 0 0 0 0 0 13755	1500 0 0 104.00 0.00 0 0 0 1604.00	1041 459 447.04 0.00	12151.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0136	MANISH KUMAR RAM PRASHAD SUPERVISOR 1014676966 / /	20019 0 0 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	19352 0 0 0 0 0 0 19352	0 0 0 146.00 0.00 0 0 146.00	0 0 628.94 0.00	19206.00	BANK
30 GVE0011	MANOJ KUMAR SH.BALRAM LINEMAN DLCPM-27519/ 101516575977 2212469466 01/10/2019	15000 0 5019 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
31 GVE0047	MD NASIM KAMRUDIN HELPER DLCPM-27519/ 100904156091 1013544254 01/02/2016 60252463690	15000 0 1506 0 0 0 0 16506	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0.00 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
32 GVE0125	MOHIT BHARDWAJ DINESH BHARDWAJ SUPERVISOR 1014633733 / /	19473 0 1027 0 0 0 0 20500	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	19473 0 1027 0 0 0 0 20500	0 0 0 154.00 0.00 0 0 154.00	0 0 666.25 0.00	20346.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	NEERAJ SAAH	16506	0	24.00	0.00	15406	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		4.00	0.00	0		0		0		
	HELPER	0		0.00	2.00	0		116.00		500.70		
				0.00	28.00			0	0.00	0.00		
	1014687636 01/04/2022	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	16506			0	15406	116.00		500.70	15290.00	BANK
34	OM PRAKASH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1506		4.00	0.00	1506		0		550		
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100553910843			1.00	30.00			0	0.00	0.00		
	2212984220 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	BANK
35	PADAM PRAKASH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0043	SH.BRAHAMA NAND	4809		4.00	0.00	4809		0		550		
	SUPERVISOR	1191		0.00	0.00	1191		158.00		682.50		
	DLCPM-27519/ 100553907365			1.00	30.00			0	0.00	0.00		
	2213707329 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	21000			0	21000	1958.00		2482.50	19042.00	BANK
36	PANKAJ	20019	0	24.00	0.00	18684	0	0	0	0		
GVE0152	PREM CHAND	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	2.00	0		141.00		607.23		
				0.00	28.00			0	0.00	0.00		
	2214815682 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	18684	141.00		607.23	18543.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354 / /	16506 0 0 0 0 0 0 16506	20.00 0.00 4.00 0.00 0.00 6.00 0.00 24.00	13205 0 0 0 0 0 0 13205	0 0 0 100.00 0 0.00 0 0 0 0	0 0 429.16 0.00	13105.00	BANK
38 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / /	20019 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0	0 0 650.62 0.00	19868.00	BANK
39 GVE0135	PRAVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / /	20019 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 20019	0 0 0 151.00 0 0.00 0 0 0 0	0 0 650.62 0.00	19868.00	BANK
40 GVE0015 5	PRINCE UPENDER SAH HELPER 1014707196 / /	20019 0 0 0 0 0 20019	16.00 0.00 3.00 0.00 0.00 11.00 0.00 19.00	12679 0 0 0 0 0 0 12679	0 0 0 96.00 0 0.00 0 0 0 0	0 0 412.07 0.00	12583.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	PUSHPENDERA KUMAR	15000	0	23.00	0.00	14000	0	1680	0	1166		
GVE0019	SH.AMAR LAL	5019		4.00	0.00	4684		0		514		BANK
	LINEMAN	0		0.00	2.00	0		141.00		607.23		
	DLCPM-27519/ 100554090210			1.00	28.00			0.00		0.00		
	2213912913 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	18684	1821.00		2287.23	16863.00	
42	RAHUL	16506	0	19.00	0.00	12655	0	0	0	0		
GVE0104	DINESH	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	7.00	0		95.00		411.29		
				1.00	23.00			0.00		0.00		
	1014575000 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	12655	95.00		411.29	12560.00	
43	RAJENDER SINGH	15000	0	0.00	0.00	0	0	0	0	0		
GVE0142	DIWAN SINGH	7000		0.00	0.00	0		0		0		BANK
	SUPERVISOR	4082		0.00	26.00	0		0.00		0.00		
	DLCPM-27519/ 100458411388			0.00	4.00			0.00		0.00		
	1011783308 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	26082			0	0	0.00		0.00	0.00	
44	RAJESH KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100920919053			2.00	30.00			0.00		0.00		
	2214170360 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	

G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2022

CSL TPDDL

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR SPLALL LUNCH CCA OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE0140	RAJESH KUMAR GURU PRASAD LINEMAN 2213134246 01/04/2022	20019 0 0 0 0 0 0 20019	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20019 0 0 0 0 0 0 0 0 20019	0 0 0 151.00 0.00 0 0 151.00	0 0 650.62 0.00	19868.00	BANK
46 GVE0033	RAJESH KUMAR MISHRA SH.SHIV MURTI PRASAD MISH LINEMAN DLCPM-27519/ 100997022616 2214204956 01/10/2019	15000 0 5019 0 0 0 0 20019	18.00 0.00 4.00 0.00 0.00 3.00 5.00 27.00	13500 0 4517 0 0 0 0 0 0 18017	1620 0 0 136.00 0.00 0 0 1756.00	1125 495 585.55 0.00	16261.00	BANK
47 GVE0018	RAM KISHOR SH.SUNDER LAL LINEMAN DLCPM-27519/ 100554376770 2211859474 01/10/2019 60344498177	15000 0 5019 0 0 0 0 20019	23.00 0.00 4.00 0.00 0.00 2.00 1.00 28.00	14000 0 4684 0 0 0 0 0 0 18684	1680 0 0 141.00 0.00 0 0 1821.00	1166 514 607.23 0.00	16863.00	BANK
48 GVE0046	RAM PHER SH KHURBHU RAM LINEMAN DLCPM-27519/ 100907355640 2213631590 01/02/2016 60250153033	15000 0 5019 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 0 0 20019	1800 0 0 151.00 0.00 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 13

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
49	RAMAKANT PAL	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100697012124			1.00	30.00			0	0.00	0.00		
	1114306131 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
50	RAMESH CHAND	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100992344817			1.00	30.00			0	0.00	0.00		
	2212709826 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
51	RANJAN KUMAR RAI	20019	0	25.00	0.00	20019	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		4.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		151.00		650.62		
				1.00	30.00			0	0.00	0.00		
	1014465282 01/10/2019	0				0		0	0			
	60344498133	0				0		0	0			
		0				0		0				
		0	20019			0	20019	151.00		650.62	19868.00	
52	RATAN THAKUR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0049	SH. SHANKAR THAKUR	5019		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/ 100907487365			0.00	0.00			0	0.00	0.00		
	1106511419 01/02/2016	0				0		0	0			
	60250184380	0				0		0	0			
		0				0		0				
		0	20019			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 June, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 14

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	SACHIN SHARMA	15000	0	19.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	7000		4.00	0.00	7000		0		550		BANK
	SAFTY ENGINEER	2500		2.00	0.00	2500	0	158.00		682.50		
	DLCPM-27519/ 101693849764			5.00	30.00		0	0.00		0.00		
	1014398268 01/06/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	24500			0	24500	1958.00		2482.50	22542.00	
54	SANI KUMAR CHAUHAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0	0	124.00		536.45		
	DLCPM-27519/ 101502019282			1.00	30.00		0	0.00		0.00		
	1115279056 01/10/2019	0				0	0	0				
	60344497515	0				0	0	0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
55	SHRI KANT	19473	0	21.00	0.00	15578	0	0	0	0		
GVE0090	SONPAL SINGH	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	6.00	0	0	117.00		506.29		
				0.00	24.00		0	0.00		0.00		
	2213675322 19/05/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19473			0	15578	117.00		506.29	15461.00	
56	SHRIKANT	19473	0	25.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1027		4.00	0.00	1027		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	154.00		666.25		
				1.00	30.00		0	0.00		0.00		
	1014623147 / /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	20500			0	20500	154.00		666.25	20346.00	

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

Firm ESIC Number 10310321240011002

Page No. : 15

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
57	SOURAV	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 101597698442			1.00	30.00			0.00		0.00		
	1014532610 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
58	SUNDER	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100554242351			1.00	30.00			0.00		0.00		
	2211624419 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
59	SURENDER KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5019		4.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		151.00		650.62		
	DLCPM-27519/ 100554391452			1.00	30.00			0.00		0.00		
	2212469483 01/10/2019	0				0		0				
	60344498086	0				0		0				
		0				0		0				
		0	20019			0	20019	1951.00		2450.62	18068.00	
60	SURENDER KUMAR	16506	0	23.00	0.00	15406	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0		116.00		500.70		
				1.00	28.00			0.00		0.00		
	1014465160 01/04/2022	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	15406	116.00		500.70	15290.00	

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

Firm ESIC Number 10310321240011002

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
61 GVE0034	TEJ BAHADUR SINGH SH.SHIV BAKSH SINGH HELPER DLCPM-27519/ 101516575996 2211645364 01/10/2019	15000 0 1506 0 0 0 0 0 16506	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 0 16506	1800 0 0 124.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK
62 GVE0092	UTTAM KUMAR SHRINIWAS SUPERVISOR DLCPM-27519/ 100698441217 2213682129 16/06/2020	15000 0 4473 336 0 0 0 19809	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 4473 336 0 0 0 19809	1800 0 0 149.00 0 0 0 1949.00	1250 550 643.79 0.00	17860.00	BANK
63 GVE0017	VIJAY KUMAR SH.FUL CHAND LINEMAN DLCPM-27519/ 100554195871 2212797867 01/10/2019 60344498111	15000 0 5019 0 0 0 0 20019	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5019 0 0 0 0 20019	1800 0 0 151.00 0 0 0 1951.00	1250 550 650.62 0.00	18068.00	BANK
64 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	15000 0 1506 0 0 0 0 16506	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 1506 0 0 0 0 16506	1800 0 0 124.00 0 0 0 1924.00	1250 550 536.45 0.00	14582.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 17

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
65	VIKRAM MANDAL	20019	0	19.00	0.00	16683	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	5.00	0		126.00		542.20		
				2.00	25.00			0.00		0.00		
	1014581465 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	20019			0	16683	126.00		542.20	16557.00	
66	VINOD	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1506		4.00	0.00	1506		0		550		BANK
	HELPER	0		0.00	0.00	0		124.00		536.45		
	DLCPM-27519/ 100553990648			1.00	30.00			0.00		0.00		
	2213972923 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	16506			0	16506	1924.00		2336.45	14582.00	
				1417.00	0.00	929207	0	72780	0	50538		
				235.00	0.00	144259		0		22242		
				2.00	251.00	9463		8122.00		35047.59		
				71.00	1729.00			0.00		0.00		
						0		0				
						0		0				
						0		0				
						0	1082929	80902.00		107827.59	1002027.00	

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

Firm ESIC Number 10310321240011002

PROJECT

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AMIT	16064	0	10.00	0.00	6426	0	0	0	0		
GVE1248	OM PRAKASH	0		0.00	0.00	0		0		0		BANK
	HELPER	0		1.00	18.00	0		49.00		208.85		
				1.00	12.00			0		0.00		
	1014316788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	16064			0	6426	49.00		208.85	6377.00	
2	INDRAJEET SINGH	19473	0	10.00	0.00	7789	0	0	0	0		
GVE1243	HARIBAKS SINGH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	18.00	0		59.00		253.14		
				1.00	12.00			0		0.00		
	1113432359 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	7789	59.00		253.14	7730.00	
3	MANJEET DHAYIA	19473	0	10.00	0.00	6491	0	0	0	0		
GVE1240	RAKESH	0		0.00	0.00	0		0		0		BANK
	EX. EXPORT	0		0.00	20.00	0		49.00		210.96		
				0.00	10.00			0		0.00		
	/ /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	6491	49.00		210.96	6442.00	
4	MUKESH	16064	0	10.00	0.00	6426	0	0	0	0		
GVE1245		0		0.00	0.00	0		0		0		BANK
	HELPER	0		1.00	18.00	0		49.00		208.85		
				1.00	12.00			0		0.00		
	1100115347 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	6426	49.00		208.85	6377.00	

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

Firm ESIC Number 10310321240011002

PROJECT

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	RAMAJATAN PASWAN	19473	0	9.00	0.00	7140	0	0	0	0		
GVE1244	PALATAN PASWAN	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	19.00	0		54.00		232.05		
				1.00	11.00			0		0.00		
	1115106704 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	7140	54.00	232.05	7086.00		
6	RAMESH	19473	0	10.00	0.00	7789	0	0	0	0		
GVE1247	RAJ NARAYAN	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		1.00	18.00	0		59.00		253.14		
				1.00	12.00			0		0.00		
	1014401263 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	7789	59.00	253.14	7730.00		
7	SANJAY	16064	0	5.00	0.00	2677	0	0	0	0		
GVE1246	HELPER	0		0.00	0.00	0		0		0		BANK
		0		0.00	25.00	0		21.00		87.00		
				0.00	5.00			0		0.00		
	1014625990 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	16064			0	2677	21.00	87.00	2656.00		
8	SANJEEV	19473	0	10.00	0.00	7789	0	0	0	0		
GVE1241	SUPERVISOR	0		0.00	0.00	0		0		0		BANK
		0		1.00	18.00	0		59.00		253.14		
				1.00	12.00			0		0.00		
	/ /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	19473			0	7789	59.00	253.14	7730.00		

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

Firm ESIC Number 10310321240011002

Page No. : 3

PROJECT

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
9	SATISH KUMAR	19473	0	0.00	0.00	0	0	0	0	0		BANK
GVE1242	RAMDHAN	0		0.00	0.00	0		0		0		
	LINEMAN	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	2214459086 / /	0				0		0				
		0				0		0				
		0				0						
		0	19473			0	0		0.00	0.00	0.00	
	Total			74.00	0.00	52527	0	0	0	0		
				0.00	0.00	0		0		0		
				6.00	184.00	0	0	399.00		1707.13		
				6.00	86.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0						
						0	52527		399.00	1707.13	52128.00	