

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of June, 2023
Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

BSES

Page No. : 1

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
1 GVE0128	ANIL KUMAR LAL CHAND HELPER 1105378081 / /	17234 0 0 0 0 0 0 17234	11.00 0.00 2.00 0.00 0.00 15.00 2.00 15.00	8617 0 0 0 0 0 0 8617	0 0 0 65.00 0.00 0 0 65.00	0 0 280.05 0.00	8552.00	BANK
2 GVE0023	ANKIT BANSAL SH.JAG MOHAN SUPERVISOR DLCPM-27519/ 1115279025 100552894742 01/10/2019	15000 0 5997 0 0 1387 0 22384	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5997 0 0 1387 0 22384	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	20426.00	BANK
3 GVE0153	ASHOK RAM ISHWAR YADAV LINEMAN 1014709228 / /	20903 0 0 0 0 0 0 20903	7.00 0.00 1.00 0.00 2.00 20.00 0.00 10.00	6968 0 0 0 0 0 0 6968	0 0 0 53.00 0.00 0 0 53.00	0 0 226.46 0.00	6915.00	BANK
4 GVE0060	ASHUTOSH BACHANI LAL LINEMAN 2214396754 01/10/2019	20903 0 0 0 0 0 0 20903	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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S C L DELHI

ELECTRIC

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Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

BSES

Page No. : 2

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5 GVE0054	AVDESH KUMAR SANT RAM LINEMAN 1115229573 01/10/2019	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
6 GVE0129	BANTI CHANDRA PAL SINGH LINEMAN 01/09/2021	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
7 GVE0068	BIJE SUBHASH HELPER DLCPM-27519/ 101516576003 1014472102 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0.00 0 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
8 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	17234 0 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK

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S C L DELHI

ELECTRIC

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BSES

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 3

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9 GVE0066	CHANDU SH.CHARAN SINGH LINEMAN 2214462603 01/10/2019	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
10 GVE0167	DHARMPAL BEGH RAM LINEMAN 01/02/2023	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
11 GVE0077	DHIRAJ KUMAR SH.ARVIND CHAUDHARI HELPER 1014470628 01/10/2019	17234 0 0 0 0 0 0 0 17234	21.00 0.00 3.00 0.00 0.00 6.00 0.00 24.00	13787 0 0 0 0 0 0 0 13787	0 0 0 104.00 0.00 0 0 0 104.00	0 0 448.08 0.00	13683.00	BANK
12 GVE0080	HARSHIT MANCHANDA SH.SURENDER MANCHANDA COMPUTER OPTR. 1014465103 01/05/2022	20000 0 0 0 0 0 0 0 20000	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20000 0 0 0 0 0 0 0 20000	0 0 0 150.00 0.00 0 0 0 150.00	0 0 650.00 0.00	19850.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

BSES

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 4

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13 GVE0144	KAILASH NAVAL KISHOR HELPER 1014699313 01/05/2022	17234 0 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	17234.00	BANK
14 GVE0100	KUNAL PRAKASH KUMAR SUPERVISOR 1014566245 10/12/2020	20838 0 0 0 0 546 0 0 21384	12.00 0.00 2.00 0.00 0.00 13.00 3.00 17.00	11808 0 0 0 0 309 0 0 12117	0 0 0 91.00 0.00 0 0 0 91.00	0 0 393.80 0.00	12026.00	BANK
15 GVE0107	LALIT BIR SINGH HELPER 1014574659 01/02/2021	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
16 GVE0087	LALIT KU SAH CHOTE LAL SAH LINEMAN 1014530612 / /	20903 0 0 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

BSES

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 5

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17 GVE0061	MANOHAR GOSWAMI SH.VINDESHRI GOSWAMI LINEMAN 1014465133 01/10/2019	20903 0 0 0 0 0 0 20903	15.00 0.00 2.00 0.00 0.00 11.00 2.00 19.00	13239 0 0 0 0 0 0 13239	0 0 0 100.00 0 0.00 0 0 0 0 0 0 100.00	0 0 430.27 0.00	13139.00	BANK
18 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019	20903 0 0 0 0 0 0 20903	22.00 0.00 4.00 0.00 0.00 0.00 4.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
19 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019	20903 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
20 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019	20903 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

BSES

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 6

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21 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021	17234 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
22 GVE0084	RAHUL KUMAR MEENA CHOTE LAL MEENA HELPER DLCPM-27519/ 101562288643 1014494771 06/01/2020	15000 0 2234 0 0 0 0 17234	7.00 0.00 1.00 0.00 0.00 20.00 2.00 10.00	5000 0 745 0 0 0 0 5745	600 0 0 44.00 0.00 0 0 644.00	417 183 186.71 0.00	5101.00	BANK
23 GVE0146	RAJ BAHADUR SHANTI SWAROOP HELPER 1014700487 01/05/2022	20838 0 0 0 0 546 0 21384	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20838 0 0 0 0 546 0 21384	0 0 0 158.00 0.00 0 0 158.00	0 0 682.50 0.00	21226.00	BANK
24 GVE0156	RAJA RAM GUJAR KALU RAM GUJAR SUPERVISOR 1014727692 / /	20903 0 0 0 0 0 0 20903	18.00 0.00 3.00 0.00 2.00 6.00 1.00 24.00	16722 0 0 0 0 0 0 16722	0 0 0 126.00 0.00 0 0 126.00	0 0 543.47 0.00	16596.00	BANK

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ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

BSES

Page No. : 7

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25 GVE0154	RAKESH RAM RAJ HELPER 1014709222 / /	17234 0 0 0 0 0 0 0 17234	23.00 0.00 4.00 0.00 2.00 0.00 1.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
26 GVE0009	RAM RATAN SH.DULARELAL SUPERVISOR DLCPM-27519/ 100553963812 2211685745 01/10/2019	15000 0 5838 0 0 546 0 0 21384	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5838 0 0 546 0 0 21384	1800 0 0 158.00 0 0.00 0 0 0 0 1958.00	0 1800 682.50 0.00	19426.00	BANK
27 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 101607770695 1014538757 01/08/2020	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0.00 0 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
28 GVE0160	SACHIN KUMAR SARDARE HELPER 1014733034 20/08/2022	17234 0 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

BSES

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 8

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29 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
30 GVE0161	SAURABH KUMAR MAGHANAND SHARMA LINEMAN 1014741463 19/09/2022	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
31 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
32 GVE0063	SUBHASH BADRI SHA LINEMAN 1014490147 01/10/2019	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

BSES

Page No. : 9

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33 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / /	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
34 GVE0145	TANUJ AWASTHI LT RAKESH KUMAR HELPER 1014704674 01/05/2022	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
35 GVE0131	VIJAY KASHYAP SOHAN LAL HELPER 1115742298 21/10/2021	20903 0 0 0 0 0 0 20903	23.00 0.00 4.00 0.00 0.00 0.00 3.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
36 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 0 2234 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0 0.00 0 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

BSES

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 10

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			830.00 0.00 130.00 0.00 6.00 91.00 23.00 989.00 0 2788 0 0	614356 0 23750 0 0 0 0 640894	11400 0 0 4678.00 0.00 0 0 16078.00	6667 4733 20199.10 0.00		
	Total					31599.10	624816.00	

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

CCMS

Page No. : 1

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1 GVE0171	AAKASH HELPER //	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
2 GVE0123	AJIT KUMAR SH. RAMESH KUMAR LINEMAN 1014611981 // 3061000103009000	20903 0 0 0 0 0 0 20903	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
3 GVE0113	AKASH GOSWAMI SHUBASH CHAND LINEMAN 1014611629 07/06/2021	20903 0 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
4 GVE0112	ARVIND PANDAY CHOTEY PAL LINEMAN 1014611673 07/06/2021	20903 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

CCMS

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 2

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5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	20903 0 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
6 GVE0149	DURGESH BHAGWAN SHAH SHARMA HELPER 1014698989 01/05/2022	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
7 GVE0150	KESHAV MAHESH KUMAR HELPER 1014699002 01/05/2022	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
8 GVE0121	RANJEET SH. SANJAY HELPER 6928505336 / / 100071995404	17234 0 0 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK

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ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

CCMS

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH HELPER 1014622957 // 9915208716	17234 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
10 GVE0165	SAMBHU HELPER //	17234 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
11 GVE0151	SANDEEP RAWAT CHANDAN SINGH RAWAT HELPER 1014698998 01/05/2022	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0 0.00 0 0 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
12 GVE0164	SURAJ DASS HELPER //	17234 0 0 0 0 0 0 17234	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 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

CCMS

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0122	VARUN SH. RAJENDER KUMAR LINEMAN 1014611974 / / 100071994566	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
14 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
15 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 / / 100071995413	20903 0 0 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
16 GVE0118	VINOD SH. MANKURAM LINEMAN 1014611659 / / 1051000093694	20903 0 0 0 0 0 0 0 20903	15.00 0.00 3.00 0.00 2.00 10.00 0.00 20.00	13935 0 0 0 0 0 0 0 13935	0 0 0 105.00 0 0.00 0 0 0 0 0 0 105.00	0 0 452.89 0.00	13830.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

CCMS

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			370.00 0.00 59.00 0.00 2.00 40.00 9.00 440.00 0 0 0 0	280894 0 0 0 0 0 0 280894	0 0 0 2114.00 0.00 0 0 2114.00	0 0 9129.11 0.00		
	Total					9129.11	278780.00	

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ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0015	ABHIMANU KUMAR SH.VINOD CHAUDHARY HELPER DLCPM-27519/ 101516574834 1014465278 01/06/2022	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 0 0 0	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
2 GVE0158	ABHISHEK CHAUHAN VINOD CHAUHAN SUPERVISOR 1014727722 29/07/2022	20997 0 0 0 0 887 0 0 21884	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 0 0 0	20997 0 0 0 0 887 0 0 21884	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00	21726.00	BANK
3 GVE0010	AJAY SH.SANT RAM LINEMAN DLCPM-27519/ 101516575983 2214074998 01/10/2019	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 0 0 0	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
4 GVE0020	AMIT DAS SH.LAKHAN DAS HELPER DLCPM-27519/ 100554072269 2213683491 01/10/2019	15000 0 2234 0 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00 0 0 0 0	14000 0 2085 0 0 0 0 0 16085	1680 0 0 121.00 0 0 0 1801.00	1166 514 522.76 0.00	14284.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GV0083	ANIL KUMAR RAI VIJAY SHANKAR RAI HELPER DLCPM-27519/ 100697020892 1013991377 01/12/2019 60234411281	15000 0 5159 0 0 0 887 0 0 21046	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5159 0 0 0 887 0 0 21046	1800 0 0 158.00 0 0 0 0 1958.00	1250 550 682.50 0.00	19088.00	BANK
6 GVE0006	ANJANI SH.GHURA HELPER DLCPM-27519/ 100553980809 2213669253 01/10/2019 60344497424	15000 0 2234 0 0 0 0 0 17234	16.00 0.00 3.00 0.00 0.00 3.00 8.00 27.00	13500 0 2011 0 0 0 0 0 15511	1620 0 0 117.00 0 0 0 1737.00	1125 495 504.11 0.00	13774.00	BANK
7 GVE0032	ARJUN SH.KALLU LINEMAN DLCPM-27519/ 100554040781 2211859486 01/10/2019	15000 0 5903 0 0 0 0 0 20903	8.00 0.00 1.00 0.00 0.00 16.00 5.00 14.00	7000 0 2755 0 0 0 0 0 9755	840 0 0 74.00 0 0 0 914.00	583 257 317.04 0.00	8841.00	BANK
8 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of June, 2023
Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
10 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019	15000 0 2234 0 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
11 GVE0117	CHANDERKANT SH ARJUN SINGH LINEMAN 1014616238 / / 100077246823	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
12 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019	20997 0 0 0 0 887 0 0 21884	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20997 0 0 0 0 887 0 0 21884	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00	21726.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of June, 2023
Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 0 2234 0 0 0 0 0 17234	15.00 0.00 2.00 0.00 0.00 5.00 8.00 25.00	12500 0 1862 0 0 0 0 0 14362	1500 0 0 108.00 0 0 0 1608.00	1041 459 466.77 0.00	12754.00	BANK
14 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
15 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH LINEMAN DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 0 5997 0 0 1433 0 0 22430	14.00 0.00 2.00 0.00 4.00 0.00 10.00 30.00	15000 0 5997 0 0 1433 0 0 22430	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	20472.00	BANK
16 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN / /	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0147	DILEEP RAM BACHAN SUPERVISOR 2214452464 01/05/2022	20997 0 0 0 0 2887 0 0 23884	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
18 GVE0074	DINESH TIWARI SH.ANAND TIWARI HELPER DLCPM-27519/ 101502372513 1115229600 01/10/2019	15000 0 2234 0 0 0 0 17234	23.00 0.00 4.00 0.00 0.00 0.00 3.00 30.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0.00 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
19 GVE0166	DISHANT RANA VIKRANT RANA HELPER 1014760575 / /	17234 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
20 GVE0098	GAURAV KUMAR SHRIVASTAV ASHOK KUMAR SUPERVISOR 1014562194 09/11/2020	20497 0 0 0 0 887 0 0 21384	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

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0162	HIRAMAN LALTU LINEMAN 21/10/2022	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
22 GVE0012	ISHWAR SH.MIR SINGH LINEMAN DLCPM-27519/ 2214163956 100889781607 01/10/2019	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
23 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 2211859480 100554090036 01/10/2019	15000 0 5997 0 0 887 0 0 21884	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5997 0 0 887 0 0 21884	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19926.00	BANK
24 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/02/2021	17234 0 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

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 SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000 0 5903 0 0 0 0 0 20903	17.00 0.00 2.00 0.00 0.00 9.00 2.00 21.00	10500 0 4132 0 0 0 0 0 14632	1260 0 0 110.00 0 0 0 1370.00	875 385 475.54 0.00	13262.00	BANK
26 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
27 GVE0099	KULDEEP KAMLESH HELPER DLCPM-27519/ 101612826424 1014562240 09/11/2020	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
28 GVE0172	KUMAR KARTIK SUPERVISOR / /	20903 0 0 0 0 0 0 0 20903	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 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0040	KUNWAR PAL SHARMA SH.MUNSHI LAL SHARMA LINEMAN 1014465272 01/10/2019	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
30 GVE0085	LALA RAM CHANDRA PRAKASH LINEMAN DLCPM-27519/ 101576331526 1014482061 01/01/2020	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
31 GVE0174	LALIT KUMAR BIST HELPER 01/06/2023	17234 0 0 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	16660 0 0 0 0 0 0 0 16660	0 0 0 125.00 0 0 0 125.00	0 0 541.45 0.00	16535.00	BANK
32 GVE0041	MAHENDRA SINGH SH.SURYA PAL SINGH HELPER DLCPM-27519/ 100554385484 2211859492 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK

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ELECTRIC
Salary / Wages Register for the month of June, 2023
Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0136	MANISH KUMAR RAM PRASHAD SUPERVISOR 1014676966 / /	20903 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 20903	0 0 0 157.00 0 0.00 0 0 0 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
34 GVE0011	MANOJ KUMAR SH.BALRAM LINEMAN DLCPM-27519/ 101516575977 2212469466 01/10/2019	15000 0 5903 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 20903	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
35 GVE0169	MANOJ KUMAR SHRI SHER SINGH SUPERVISOR / /	20903 0 0 0 0 0 0 20903	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 0.00 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
36 GVE0047	MD NASIM KAMRUDIN HELPER DLCPM-27519/ 100904156091 1013544254 01/02/2016 60252463690	15000 0 2234 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0 0.00 0 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of June, 2023
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 10

TPDDL

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR I. ALL CCA MEDICAL OT.AMT Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0157	MOHIT KUMAR RAM PAL HELPER 2214593280 15/07/2022	17234 0 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 0 0 0 0 17234	0 0 0 130.00 0.00 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
38 GVE0159	MUKUL ASHOK KUMAR SUPERVISOR 1014730859 16/05/2022	20997 0 0 0 0 887 0 21884	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20997 0 0 0 0 887 0 21884	0 0 0 158.00 0.00 0 0 158.00	0 0 682.50 0.00	21726.00	BANK
39 GVE0139	NEERAJ SAAH DHIRAJ PRASAD SAAH HELPER 1014687636 01/04/2022 34086070667	17234 0 0 0 0 0 0 17234	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 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019	15000 0 2234 0 0 0 0 17234	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

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 11

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019	15000 0 5997 0 0 887 0 0 21884	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00 0 887 0 0 21884	15000 0 5997 0 0 887 0 0 21884	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	19926.00	BANK
42 GVE0152	PANKAJ PREM CHAND SUPERVISOR 2214815682 01/05/2022	20997 0 0 0 0 887 0 0 21884	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 887 0 0 21884	20997 0 0 0 0 887 0 0 21884	0 0 0 158.00 0 0 0 158.00	0 0 682.50 0.00	21726.00	BANK
43 GVE0134	PARDEEP RAM PRASAD HELPER / /	17234 0 0 0 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00 0 0 0 0 17234	17234 0 0 0 0 0 0 0 17234	0 0 0 130.00 0 0 0 130.00	0 0 560.11 0.00	17104.00	BANK
44 GVE0135	PARVAT RATHOR SUNIL RATHOR SUPERVISOR 1014676935 / /	20903 0 0 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00 0 0 0 0 20903	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

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 SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
45 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / /	20903 0 0 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
46 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
47 GVE0142	RAJENDER SINGH DIWAN SINGH SUPERVISOR DLCPM-27519/ 100458411388 1011783308 / / 60029556208	15000 0 5997 0 0 5696 0 0 26693	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5997 0 0 5696 0 0 26693	1800 0 0 201.00 0 0 0 2001.00	1250 550 867.52 0.00	24692.00	BANK
48 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019	15000 0 5903 0 0 0 0 0 20903	24.00 0.00 4.00 0.00 0.00 1.00 1.00 29.00	14500 0 5706 0 0 0 0 0 20206	1740 0 0 152.00 0 0 0 1892.00	1208 532 656.70 0.00	18314.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 13

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
49 GVE0140	RAJESH KUMAR GURU PRASAD LINEMAN 01/04/2022	20903 0 0 0 0 0 0 0 20903	20.00 0.00 3.00 0.00 0.00 2.00 5.00 28.00	19509 0 0 0 0 0 0 0 19509	0 0 0 147.00 0.00 0 0 0 147.00	0 0 634.04 0.00	19362.00	BANK
50 GVE0033	RAJESH KUMAR MISHRA SH.SHIV MURTI PRASAD MISH LINEMAN DLCPM-27519/ 100997022616 2214204956 01/10/2019	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 5706 0 0 0 0 0 20206	1740 0 0 152.00 0.00 0 0 0 1892.00	1208 532 656.70 0.00	18314.00	BANK
51 GVE0018	RAM KISHOR SH.SUNDER LAL LINEMAN DLCPM-27519/ 100554376770 2211859474 01/10/2019 60344498177	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
52 GVE0046	RAM PHER SH KHURBHU RAM LINEMAN DLCPM-27519/ 100907355640 2213631590 01/02/2016 60250153033	15000 0 5903 0 0 0 0 0 20903	10.00 0.00 2.00 0.00 0.00 15.00 3.00 15.00	7500 0 2952 0 0 0 0 0 10452	900 0 0 79.00 0.00 0 0 0 979.00	625 275 339.69 0.00	9473.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE0028	RAMAKANT PAL SH.CHHOTE LAL HELPER DLCPM-27519/ 100697012124 1114306131 01/10/2019	15000 0 2234 0 0 0 0 0 17234	23.00 0.00 4.00 0.00 0.00 0.00 3.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
54 GVE0039	RAMESH CHAND SH. FATEH CHAND LINEMAN DLCPM-27519/ 100992344817 2212709826 01/10/2019	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
55 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. DLCPM-27519/ 101065731003 1014465282 01/10/2019 60344498133	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
56 GVE0049	RATAN THAKUR SH. SHANKAR THAKUR LINEMAN DLCPM-27519/ 100907487365 1106511419 01/02/2016 60250184380	15000 0 5903 0 0 0 0 0 20903	14.00 0.00 2.00 0.00 0.00 10.00 4.00 20.00	10000 0 3935 0 0 0 0 0 13935	1200 0 0 105.00 0 0 0 1305.00	833 367 452.89 0.00	12630.00	BANK

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S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 15

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57 GVE0170	SAGAR SUNIL RATHOR SUPERVISOR / /	20903 0 0 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK
58 GVE0007	SANI KUMAR CHAUHAN SH.KALI CHARAN CHAUHAN LINEMAN DLCPM-27519/ 101502019282 1115279056 01/10/2019 60344497515	15000 0 5903 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
59 GVE0175	SAURABH MISHRA SUPERVISOR 01/06/2023	20903 0 0 0 0 0 0 0 20903	9.00 0.00 1.00 0.00 0.00 20.00 0.00 10.00	6968 0 0 0 0 0 0 0 6968	0 0 0 53.00 0.00 0 0 0 53.00	0 0 226.46 0.00	6915.00	BANK
60 GVE0090	SHRI KANT SONPAL SINGH LINEMAN 2213675322 19/05/2020	20903 0 0 0 0 0 0 0 20903	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 0 0 0 0 0 20903	0 0 0 157.00 0.00 0 0 0 157.00	0 0 679.35 0.00	20746.00	BANK

G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
61 GVE0126	SHRIKANT BADKU YADAV SUPERVISOR / /	20497 0 0 0 0 887 0 0 21384	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20497 0 0 0 0 887 0 0 21384	0 0 0 158.00 0 0.00 0 0 0 0	0 0 682.50 0.00	21226.00	BANK
62 GVE0093	SOURAV RAM CHANDER HELPER DLCPM-27519/ 101597698442 1014532610 / /	15000 0 2234 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0 0.00 0 0 0 0	1250 550 560.11 0.00	15304.00	BANK
63 GVE0021	SUNDER SH.RAM LAKHAN HELPER DLCPM-27519/ 100554242351 2211624419 01/10/2019	15000 0 2234 0 0 0 0 17234	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 2234 0 0 0 0 17234	1800 0 0 130.00 0 0.00 0 0 0 0	1250 550 560.11 0.00	15304.00	BANK
64 GVE0173	SUNIL SUPERVISOR 1014676966 / / 32058508066	20903 0 0 0 0 0 0 20903	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 0.00 0 0 0 0	0 0 0.00 0.00	0.00	BANK

G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 17

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL I. ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
65 GVE0004	SURENDER KUMAR SH.TARIF SINGH LINEMAN DLCPM-27519/ 100554391452 2212469483 01/10/2019 60344498086	15000 0 5903 0 0 0 0 0 20903	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
66 GVE0034	TEJ BAHADUR SINGH SH.MOHAN HELPER DLCPM-27519/ 101516575996 2211645364 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
67 GVE0017	VIJAY KUMAR SH.FUL CHAND LINEMAN DLCPM-27519/ 100554195871 2212797867 01/10/2019 60344498111	15000 0 5903 0 0 0 0 0 20903	23.00 0.00 4.00 0.00 0.00 0.00 3.00 30.00	15000 0 5903 0 0 0 0 0 20903	1800 0 0 157.00 0 0 0 1957.00	1250 550 679.35 0.00	18946.00	BANK
68 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK

G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

Salary / Wages Register for the month of June, 2023

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

TPDDL

Page No. : 18

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 I. ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
69 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	15000 0 2234 0 0 0 0 0 17234	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0 0 0 0 0	15000 0 2234 0 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
70 GVE0168	VISHAL SINGH VIJAY SINGH LINEMAN 09/02/2023	20903 0 0 0 0 0 0 20903	22.00 0.00 3.00 0.00 0.00 4.00 1.00 26.00 0 0 0 0 0	18116 0 0 0 0 0 0 0 0 18116	0 0 0 136.00 0 0 0 136.00	0 0 588.77 0.00	17980.00	BANK
71 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 0 2234 0 0 0 0 0 17234	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00 0 0 0 0 0	15000 0 2234 0 0 0 0 0 0 17234	1800 0 0 130.00 0 0 0 1930.00	1250 550 560.11 0.00	15304.00	BANK
	Total		1518.00 0.00 237.00 0.00 4.00 299.00 72.001831.00 0 14225 0 0	1021801 0 170540 0 0 0 0 1206566	71880 0 0 9026.00 0 0 0 80906.00	49914 21966 38980.73 0.00	1125660.00	

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 5903 1070 0 0 0 0 21973	24.00 0.00 4.00 0.00 2.00 0.00 0.00 30.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
2 GVE1305	AMIT KUMAR RAJOO M.I. DLCPM-27519/ 100424183781 2213830829 01/04/2023 100064638343	15000 0 2234 800 0 0 0 0 18034	17.00 0.00 2.00 0.00 1.00 9.00 1.00 21.00	10500 0 1564 560 0 0 0 0 0 12624	1260 0 0 91.00 0 0.00 0 0 0 0 1351.00	875 385 392.08 0.00	11273.00	BANK
3 GVE1290	ASHUTOSH SOM DUTT SUPERVISOR DLCPM-27519/ 101755126072 2214960867 01/04/2023 32059234831	15000 0 5903 1200 0 0 0 0 22103	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 1200 0 0 0 0 0 22103	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20146.00	BANK
4 GVE1228	BABLU AZAD SINGH SKILLED DLCPM-27519/ 101578153353 1014519324 01/04/2023 165310100043783	15000 0 5903 1070 0 0 0 0 21973	24.00 0.00 4.00 0.00 1.00 0.00 1.00 30.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK

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

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 SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE1286	BHIM RAO MUKESH KUMAR SUPERVISOR 2214565639 01/04/2023 33100663696	20903 0 0 1200 0 0 0 0 22103	22.00 0.00 4.00 0.00 0.00 4.00 0.00 26.00	18116 0 0 1040 0 0 0 0 0 19156	0 0 0 136.00 0 0.00 0 0 0 0	0 0 588.77 0.00	19020.00	BANK
6 GVE0362	BHIM SINGH JAGBIR SINGH M.I. DLCPM-27519/16183 101076140384 1014165009 / / 60280878689	15000 0 2234 800 0 0 0 0 18034	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 2234 800 0 0 0 0 0 18034	1800 0 0 130.00 0 0.00 0 0 0 0	1250 550 560.11 0.00	16104.00	BANK
7 GVE1293	CHARAN SINGH MUNNA LAL SKILLED DLCPM-27519/ 100563401681 2213180072 01/04/2023 071601509962	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0	1250 550 679.35 0.00	20016.00	BANK
8 GVE1282	DEEPAK SHARMA VEER PAL SHARMA SUPERVISOR 2214800635 01/04/2023 35255680938	20903 0 0 1200 0 0 0 0 22103	21.00 0.00 4.00 0.00 0.00 4.00 1.00 26.00	18116 0 0 1040 0 0 0 0 0 19156	0 0 0 136.00 0 0.00 0 0 0 0	0 0 588.77 0.00	19020.00	BANK

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

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 GVE1233	DHARM PAL UMED SINGH SKILLED 2214455662 01/01/2023	20903 0 0 1070 0 0 0 0 21973	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	0.00	BANK
10 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN DLCPM-27519/ 1014406564 01/01/2023	15000 0 5903 1010 0 0 0 0 21913	22.00 0.00 4.00 0.00 2.00 1.00 1.00 29.00	14500 0 5706 976 0 0 0 0 21182	1740 0 0 152.00 0.00 0 0 0 1892.00	1208 532 656.70 0.00	19290.00	BANK
11 GVE1284	DILIP KUMAR BHOLA PRASAD SUPERVISOR 2213830836 01/04/2023 100064638334	20903 0 0 1200 0 0 0 0 22103	21.00 0.00 4.00 0.00 0.00 3.00 2.00 27.00	18813 0 0 1080 0 0 0 0 19893	0 0 0 142.00 0.00 0 0 0 142.00	0 0 611.42 0.00	19751.00	BANK
12 GVE1303	HEERA LAL HEM KUMAR M.I. DLCPM-27519/ 2214081800 01/04/2023 100064579581	15000 0 2234 800 0 0 0 0 18034	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 2234 800 0 0 0 0 18034	1800 0 0 130.00 0.00 0 0 0 1930.00	1250 550 560.11 0.00	16104.00	BANK

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

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 01/04/2023 50285384318	20903 0 0 1200 0 0 0 0 22103	21.00 0.00 4.00 0.00 0.00 4.00 1.00 26.00	18116 0 0 1040 0 0 0 0 0 19156	0 0 0 136.00 0 0.00 0 0 0 0 136.00	0 0 588.77 0.00	19020.00	BANK
14 GVE1257	ISHWAR MADAN PRASAD M.I. 1014736048 / / 25009124342	17234 0 0 800 0 0 0 0 18034	25.00 0.00 4.00 0.00 1.00 0.00 0.00 30.00	17234 0 0 800 0 0 0 0 0 18034	0 0 0 130.00 0 0.00 0 0 0 0 130.00	0 0 560.11 0.00	17904.00	BANK
15 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 3993 1010 0 0 0 0 20003	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3993 1010 0 0 0 0 0 20003	1800 0 0 143.00 0 0.00 0 0 0 0 1943.00	1250 550 617.27 0.00	18060.00	BANK
16 GVE1309	JATIN VINOD M.I. 01/05/2023	17234 0 0 800 0 0 0 0 18034	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	17234 0 0 800 0 0 0 0 0 18034	0 0 0 130.00 0 0.00 0 0 0 0 130.00	0 0 560.11 0.00	17904.00	BANK

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

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 0 5903 1070 0 0 0 0 21973	20.00 0.00 4.00 0.00 0.00 6.00 0.00 24.00	12000 0 4722 856 0 0 0 0 0 17578	1440 0 0 126.00 0 0.00 0 0 0 0 1566.00	1000 440 543.47 0.00	16012.00	BANK
18 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 01/04/2023 60266808519	15000 0 5903 1200 0 0 0 0 22103	16.00 0.00 3.00 0.00 0.00 10.00 1.00 20.00	10000 0 3935 800 0 0 0 0 0 14735	1200 0 0 105.00 0 0.00 0 0 0 0 1305.00	833 367 452.89 0.00	13430.00	BANK
19 GVE1301	KULDEEP SINGH RASIYA M.I. DLCPM-27519/ 101948992766 2214035641 01/04/2023 100064635498	15000 0 2234 800 0 0 0 0 18034	22.00 0.00 4.00 0.00 0.00 3.00 1.00 27.00	13500 0 2011 720 0 0 0 0 0 16231	1620 0 0 117.00 0 0.00 0 0 0 0 1737.00	1125 495 504.11 0.00	14494.00	BANK
20 GVE1269	KUNDAN KUMAR DHANANJAY PRASAD SUPERVISOR 1014761959 / / 32011962185	20903 0 0 1200 0 0 0 0 22103	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 157.00	0 0 679.35 0.00	21946.00	BANK

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Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE1314	MANISH KUMAR GOPAL PRASAD SHARMA M.I. 1014822694 01/06/2023	17234 0 0 0 0 0 0 17234	13.00 0.00 2.00 0.00 0.00 15.00 0.00 15.00	8617 0 0 0 0 0 0 8617	0 0 0 65.00 0 0.00 0 0 0 0 Total 65.00	0 0 280.05 0.00	8552.00	BANK
22 GVE1299	MANISH KUMAR MISHRA PURUSHOTAM MISHRA M.I. DLCPM-27519/ 101762633423 2214856967 01/04/2023 37637938756	15000 0 2234 800 0 0 0 18034	23.00 0.00 4.00 0.00 0.00 2.00 1.00 28.00	14000 0 2085 747 0 0 0 16832	1680 0 0 121.00 0 0.00 0 0 0 0 Total 1801.00	1166 514 522.76 0.00	15031.00	BANK
23 GVE1297	MANOHAR GANGA RAM SKILLED DLCPM-27519/ 100676493652 2213737429 01/04/2023 100064600827	15000 0 5903 1070 0 0 0 21973	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 5903 1070 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK
24 GVE1292	MANOJ KUMAR SHOHAN LAL SKILLED DLCPM-27519/ 100424376459 2212991439 01/04/2023 100064600225	15000 0 5903 1070 0 0 0 21973	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 1070 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK

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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 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20903 0 0 1200 0 0 0 0 22103	16.00 0.00 2.00 0.00 0.00 11.00 1.00 19.00	13239 0 0 760 0 0 0 0 0 13999	0 0 0 100.00 0 0.00 0 0 0 0 0 0 100.00	0 0 430.27 0.00	13899.00	BANK
26 GVE1291	MUKESH MAHAVIR SAINI SKILLED DLCPM-27519/ 100424005955 2213818823 01/04/2023 100064638352	15000 0 5903 1070 0 0 0 0 21973	20.00 0.00 4.00 0.00 1.00 4.00 1.00 26.00	13000 0 5116 927 0 0 0 0 0 19043	1560 0 0 136.00 0 0.00 0 0 0 0 0 0 1696.00	1083 477 588.77 0.00	17347.00	BANK
27 GVE1300	NIJAMUDDIN RUSTAM KHAN SKILLED DLCPM-27519/ 100424251732 2213820033 01/04/2023 100064600687	15000 0 5903 1070 0 0 0 0 21973	18.00 0.00 3.00 0.00 1.00 7.00 1.00 23.00	11500 0 4526 820 0 0 0 0 0 16846	1380 0 0 121.00 0 0.00 0 0 0 0 0 0 1501.00	958 422 520.85 0.00	15345.00	BANK
28 GVE1315	PANKAJ OM PRAKASH SUPERVISOR / /	20903 0 0 0 0 0 0 0 20903	22.00 0.00 4.00 0.00 0.00 4.00 0.00 26.00	18116 0 0 0 0 0 0 0 0 18116	0 0 0 136.00 0 0.00 0 0 0 0 0 0 136.00	0 0 588.77 0.00	17980.00	BANK

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

Page No. : 8

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29 GVE1302	PAWAN LT SH BRIJESH SEMI-SKILLED DLCPM-27519/ 101471396659 2214850110 01/04/2023 6412872150	15000 0 3993 1010 0 0 0 0 20003	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 3993 1010 0 0 0 0 0 20003	1800 0 0 143.00 0 0.00 0 0 0 0 1943.00	1250 550 617.27 0.00	18060.00	BANK
30 GVE1276	PIYUSH TYAGI HARISH TYAGI SUPERVISOR 1014787447 / / 48758100008466	20903 0 0 1200 0 0 0 22103	23.00 0.00 4.00 0.00 0.00 2.00 1.00 28.00	19509 0 0 1120 0 0 0 0 0 20629	0 0 0 147.00 0 0.00 0 0 0 0 147.00	0 0 634.04 0.00	20482.00	BANK
31 GVE1313	PRAKASH MEENA RAMESHWAR PRASAD M.I. 2214942941 / /	17234 0 0 0 0 0 0 17234	11.00 0.00 1.00 0.00 0.00 18.00 0.00 12.00	6894 0 0 0 0 0 0 0 6894	0 0 0 52.00 0 0.00 0 0 0 0 52.00	0 0 224.06 0.00	6842.00	BANK
32 GVE1275	RAHUL RATHOR SATPAL M.I. 1014779491 / /	17234 0 0 800 0 0 0 18034	21.00 0.00 4.00 0.00 0.00 4.00 1.00 26.00	14936 0 0 693 0 0 0 0 0 15629	0 0 0 113.00 0 0.00 0 0 0 0 113.00	0 0 485.42 0.00	15516.00	BANK

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

Page No. : 9

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33 GVE1296	RAJU RASTOGI MUNNA LAL RASTOGI SKILLED DLCPM-27519/ 101149864859 2213011530 01/04/2023 100064272077	15000 0 5903 1070 0 0 0 0 21973	24.00 0.00 4.00 0.00 0.00 0.00 2.00 30.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
34 GVE1306	RAKESH KUMAR NAND LAL M.I. DLCPM-27519/ 101145920915 2214301439 01/04/2023 100064579013	15000 0 2234 800 0 0 0 0 18034	25.00 0.00 4.00 0.00 1.00 0.00 0.00 30.00	15000 0 2234 800 0 0 0 0 0 18034	1800 0 0 130.00 0 0.00 0 0 0 0 1930.00	1250 550 560.11 0.00	16104.00	BANK
35 GVE1304	RAM BAHADUR SIYA RAM PAL M.I. DLCPM-27519/ 100424375137 2213830831 01/04/2023 100064600933	15000 0 2234 800 0 0 0 0 18034	18.00 0.00 3.00 0.00 0.00 8.00 1.00 22.00	11000 0 1638 587 0 0 0 0 0 13225	1320 0 0 95.00 0 0.00 0 0 0 0 1415.00	916 404 410.74 0.00	11810.00	BANK
36 GVE1287	RINKU PAL GANGA RAM PAL SUPERVISOR 2214565652 01/04/2023 6582000100066626	20903 0 0 1200 0 0 0 22103	24.00 0.00 4.00 0.00 1.00 1.00 0.00 29.00	20206 0 0 1160 0 0 0 0 21366	0 0 0 152.00 0 0.00 0 0 0 0 152.00	0 0 656.70 0.00	21214.00	BANK

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

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 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 GVE1258	SAGAR RAJU M.I. 1014736052 / / 32725368203	17234 0 0 800 0 0 0 18034	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	17234 0 0 800 0 0 0 18034	0 0 0 130.00 0 0.00 0 0 0 0 Total 130.00	0 0 560.11 0.00	17904.00	BANK
38 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 492 0 0 0 0 15492	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 0.00 0 0 0 0 Total 0.00	0 0 0.00 0.00	0.00	BANK
39 GVE1281	SANJAY RANA BHOPAL SINGH EXCUTIVE DLCPM-27519/17110 101948992778 2213889946 01/04/2023 100064600696	15000 0 5903 1070 0 0 0 21973	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 1070 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 Total 1957.00	1250 550 679.35 0.00	20016.00	BANK
40 GVE1283	SANJEEV YADAV RAKESH YADAV SUPERVISOR 2214735184 01/04/2023 62170100002902	20903 0 0 1200 0 0 0 22103	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 0.00 0 0 0 0 Total 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, 2023****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**MMG ROHINI**

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	20903 0 0 1200 0 0 0 0 22103	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 157.00	0 0 679.35 0.00	21946.00	BANK
42 GVE1267	SHANU BABU RAM M.I. 1014757237 / / 922010035400925	17234 0 0 800 0 0 0 0 18034	24.00 0.00 4.00 0.00 1.00 1.00 0.00 29.00	16660 0 0 773 0 0 0 0 0 17433	0 0 0 125.00 0 0.00 0 0 0 0 125.00	0 0 541.45 0.00	17308.00	BANK
43 GVE1289	SHIVANK PANDEY SUBHASH PANDEY SUPERVISOR 2214500093 01/04/2023 20209494834	20903 0 0 1200 0 0 0 0 22103	20.00 0.00 4.00 0.00 0.00 5.00 1.00 25.00	17419 0 0 1000 0 0 0 0 0 18419	0 0 0 131.00 0 0.00 0 0 0 0 131.00	0 0 566.12 0.00	18288.00	BANK
44 GVE1298	SUNIL KUMAR LT SH POORAN SINGH M.I. 2212751119 01/04/2023 100064600368	17234 0 0 800 0 0 0 0 18034	18.00 0.00 4.00 0.00 1.00 6.00 1.00 24.00	13787 0 0 640 0 0 0 0 0 14427	0 0 0 104.00 0 0.00 0 0 0 0 104.00	0 0 448.08 0.00	14323.00	BANK

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

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 GVE0951	SUSHIL KUMAR SH VED PRAKASH M.I. 1115812706 / / 62180100008214	17234 0 0 800 0 0 0 0 18034	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	17234 0 0 800 0 0 0 0 0 18034	0 0 0 130.00 0 0.00 0 0 0 0 Total 130.00	0 0 560.11 0.00	17904.00	BANK
46 GVE1237	TARUN KUMAR DEEP CHAND SUPERVISOR 1325610858 01/06/2022	20903 0 0 1200 0 0 0 0 22103	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	20903 0 0 1200 0 0 0 0 0 22103	0 0 0 157.00 0 0.00 0 0 0 0 Total 157.00	0 0 679.35 0.00	21946.00	BANK
47 GVE1288	TARUN KUMAR SH RISHI PAL SINGH SUPERVISOR 2214512589 01/04/2023 36445412901	20903 0 0 1200 0 0 0 0 22103	4.00 0.00 1.00 0.00 0.00 25.00 0.00 5.00	3484 0 0 200 0 0 0 0 0 3684	0 0 0 27.00 0 0.00 0 0 0 0 Total 27.00	0 0 113.23 0.00	3657.00	BANK
48 GVE1274	TINKU SHARMA DEEPAK SHARMA M.I. 1014779459 / /	17234 0 0 800 0 0 0 0 18034	21.00 0.00 4.00 0.00 1.00 3.00 1.00 27.00	15511 0 0 720 0 0 0 0 0 16231	0 0 0 117.00 0 0.00 0 0 0 0 Total 117.00	0 0 504.11 0.00	16114.00	BANK

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Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
49 GVE1285	VAIBAHV KUMAR KATIYAR SUNIL KUMAR KATIYAR SUPERVISOR DLCPM-27519/ 101529523008 2214604102 01/04/2023 33804385197	15000 0 5903 1200 0 0 0 0 22103	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 5903 1200 0 0 0 0 0 22103	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20146.00	BANK
50 GVE1295	VIKAS GUPTA BHOODEV GUPTA SKILLED DLCPM-27519/ 100423708113 2213966796 01/04/2023 100064598799	15000 0 5903 1070 0 0 0 0 21973	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
51 GVE1310	VIPIN SH NARENDRA KUMAR SUPERVISOR 01/05/2023	20903 0 0 1200 0 0 0 0 22103	1.00 0.00 0.00 0.00 0.00 29.00 0.00 1.00	697 0 0 40 0 0 0 0 0 737	0 0 0 6.00 0 0.00 0 0 0 0 6.00	0 0 22.65 0.00	731.00	BANK
52 GVE1235	VISHAL DILIP SKILLED DLCPM-27519/ 100572679827 1014706385 01/06/2022 61269384134	15000 0 5903 1070 0 0 0 0 21973	17.00 0.00 3.00 0.00 1.00 8.00 1.00 22.00	11000 0 4329 785 0 0 0 0 0 16114	1320 0 0 115.00 0 0.00 0 0 0 0 1435.00	916 404 498.19 0.00	14679.00	BANK

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

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE1294	YASHWANT KUMAR RAM VINAY SKILLED DLCPM-27519/ 100424357711 2213974707 01/04/2023 100064638389	15000 0 5903 1070 0 0 0 0 21973	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00 0 0 0 0	15000 0 5903 1070 0 0 0 0 0 21973	1800 0 0 157.00 0 0.00 0 0 0 0 1957.00	1250 550 679.35 0.00	20016.00	BANK
	Total		1077.00 0.00 180.00 0.00 15.00 287.00 31.00 1303.00 0 0 0 0	734881 0 115253 42334 0 0 0 0 0 0 892468	43320 0 0 6398.00 0 0.00 0 0 49718.00	30080 13240 27629.45 0.00	842750.00	