

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	18797 0 0 0 0 0 0 18797	21.00 0.00 5.00 0.00 1.00 2.00 2.00 29.00	17584 0 0 0 0 0 0 17584	0 0 0 132.00 0 0.00 0 0 0 0 132.00	0 0 571.48 0.00		BANK
2 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 101473476128 1014401211 / /	15000 0 3797 0 0 0 0 18797	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0.00 0 0 0 0 1941.00	1250 550 610.90 0.00		BANK
3 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 101115642101 1014186767 / / 60284438577	15000 0 492 0 0 0 0 15492	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0.00 0 0 0 0 1917.00	1250 550 503.49 0.00		BANK
4 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 100996722616 2212948003 / / 60266812763	15000 0 3797 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 18797	1800 0 0 141.00 0 0.00 0 0 0 0 1941.00	1250 550 610.90 0.00		BANK

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5 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 100996722556 1014076046 / / 60266808519	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
6 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR 1014400255 / /	18797 0 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
7 GVE1130	MOHAMMAD SADDAM HUSSAIN M.I. 1014493663 01/12/2019	15492 0 0 0 0 0 0 15492	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15492 0 0 0 0 0 0 0 15492	0 0 0 117.00 0.00 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
8 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	18797 0 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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9 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED 1014493746 24/12/2019	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
10 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 101474946553 1014402445 02/01/2019	15000 0 492 0 0 0 0 0 15492	22.00 0.00 5.00 0.00 0.00 2.00 2.00 29.00	14032 0 460 0 0 0 0 0 14492	1684 0 0 109.00 0 0.00 0 0 0 0 1793.00	1169 515 470.99 0.00	12699.00	BANK
11 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 100996722525 1014108173 / / 60267045780	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 1.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0.00 0 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
12 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	18797 0 0 0 0 0 0 0 18797	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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13 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 492 0 0 0 0 0 15492	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 492 0 0 0 0 0 15492	20.00 0.00 5.00 0.00 0.00 4.00 2.00 27.00	13065 0 429 0 0 0 0 0 13494	1568 0 0 102.00 0.00 0 0 0 1670.00	1088 480 438.56 0.00	11824.00	BANK
16 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	18797 0 0 0 0 0 0 0 18797	7.00 0.00 1.00 0.00 0.00 23.00 0.00 8.00	4851 0 0 0 0 0 0 0 4851	0 0 0 37.00 0.00 0 0 0 37.00	0 0 157.66 0.00	4814.00	BANK

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17 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	18797 0 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK
18 GVE1011	SHAHRUKH MOHD IQBAL M.I. DLCPM-27519/ 101325728969 1014447041 01/07/2019	15000 0 492 0 0 0 0 15492	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0.00 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
19 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	18797 0 0 0 0 0 0 18797	22.00 0.00 5.00 0.00 0.00 2.00 2.00 29.00	17584 0 0 0 0 0 0 17584	0 0 0 132.00 0 0.00 0 0 0 0 132.00	0 0 571.48 0.00	17452.00	BANK
20 GVE0953	VED PRAKSH SH SHURUP M.I. DLCPM-27519/ 101477042626 1014402444 / /	15000 0 492 0 0 0 0 15492	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 15492	1800 0 0 117.00 0 0.00 0 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			461.00 0.00 96.00 0.00 2.00 34.00 27.00 586.00	307312 0 25517 0 0 0 0 332829	19394 0 0 2503.00 0.00 0 0 21897.00	13466 5928 10816.93 0.00		
	Total						30210.93	310932.00

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1 GVE0355	ADITYA KUMAR SAINI SURAJ BHAN SAINI SKILLED DLCPM-27519/2120 100898397646 1014001494 / / 60236515073	15000 0 3797 0 0 0 0 0 18797	21.00 0.00 5.00 0.00 1.00 2.00 2.00 29.00	14032 0 3552 0 0 0 0 0 17584	1684 0 0 132.00 0.00 0 0 0 1816.00	1169 515 571.48 0.00	15768.00	BANK
2 GVE0346	AJAY RAJVANSHI SUBAL SKILLED DLCPM-27519/2512 100931519279 2213327573 / / 60258952186	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
3 GVE0409	AKHILESH KUMAR LEHJU RAM SKILLED 1014168835 / / 60280881466	18797 0 0 0 0 0 0 0 18797	18.00 0.00 5.00 0.00 1.00 6.00 1.00 25.00	15159 0 0 0 0 0 0 0 15159	0 0 0 114.00 0.00 0 0 0 114.00	0 0 492.67 0.00	15045.00	BANK
4 GVE1005	AKSHAY KUMAR SH TRILOK CHAND M.I. DLCPM-27519/ 101400405840 1014422770 / /	15000 0 3797 0 0 0 0 0 18797	19.00 0.00 5.00 0.00 0.00 5.00 2.00 26.00	12581 0 3185 0 0 0 0 0 15766	1510 0 0 119.00 0.00 0 0 0 1629.00	1048 462 512.40 0.00	14137.00	BANK

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5 GVE1008	AMIT KHARKWAL BASNIDHAR KHARKWAL SKILLED DLCPM-27519/ 101502535868 1014431567 / /	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 5.00 0.00 0.00 4.00 2.00 27.00	13065 0 3307 0 0 0 0 0 16372	1568 0 0 123.00 0.00 0 0 0 1691.00	1088 480 532.09 0.00	14681.00	BANK
6 GVE0351	ARMAAN WAJIR AHMAD SEMI-SKILLED DLCPM-27519/2508 100931615866 1014068014 / / 60270037057	15000 0 3797 0 0 0 0 0 18797	6.00 0.00 1.00 0.00 1.00 22.00 1.00 9.00	4355 0 1102 0 0 0 0 0 5457	523 0 0 41.00 0.00 0 0 0 564.00	363 160 177.35 0.00	4893.00	BANK
7 GVE1218	ASHISH KUMAR SATISH KUMAR SKILLED 2017898105 / /	18797 0 0 0 0 0 0 18797	21.00 0.00 5.00 0.00 0.00 5.00 0.00 26.00	15765 0 0 0 0 0 0 0 15765	0 0 0 119.00 0.00 0 0 0 119.00	0 0 512.36 0.00	15646.00	BANK
8 GVE1220	AYUSH SARSHER RAKESH SARSHER SUPERVISOR 1014594385 / /	18797 0 0 0 0 0 0 18797	12.00 0.00 2.00 0.00 0.00 17.00 0.00 14.00	8489 0 0 0 0 0 0 0 8489	0 0 0 64.00 0.00 0 0 0 64.00	0 0 275.89 0.00	8425.00	BANK

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9 GVE0350	BHAGIRATH RAM PRASAD M.I. DLCPM-27519/ 100697018054 2213138342 / / 6023466614	15000 0 492 0 0 0 0 0 15492	19.00 0.00 5.00 0.00 0.00 5.00 2.00 26.00	12581 0 413 0 0 0 0 0 12994	1510 0 0 98.00 0 0 0 1608.00	1048 462 422.31 0.00	11386.00	BANK
10 GVE0347	BIJENDER PAL RAM KHILAWAN SEMI-SKILLED DLCPM-27519/2518 100932094088 1014069636 / / 60258952618	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
11 GVE0337	DEEPAK KUMAR RAJBIR SINGH I.T. ENGINEERS DLCPM-27519/16154 101033166436 1013111092 / / 68009128982	15000 0 14131 0 0 0 0 0 29131	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 14131 0 0 0 0 0 29131	1800 0 0 158.00 0 0 0 1958.00	1250 550 682.50 0.00	27173.00	BANK
12 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 101226264942 2213518886 / / 60295099083	15000 0 3797 0 0 0 0 0 18797	18.00 0.00 5.00 0.00 1.00 5.00 2.00 26.00	12581 0 3185 0 0 0 0 0 15766	1510 0 0 119.00 0 0 0 1629.00	1048 462 512.40 0.00	14137.00	BANK

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13 GVE1216	DINESH SIYA RAM M.I. 2212590558 01/02/2021	15492 0 0 0 0 0 0 15492	21.00 0.00 5.00 0.00 0.00 5.00 0.00 26.00	12993 0 0 0 0 0 0 12993	0 0 0 98.00 0 0.00 0 0 0 0 0 0 98.00	0 0 422.27 0.00	12895.00	BANK
14 GVE0366	FIROJ MOHAMAD MOHANAD MANSUR M.I. 1014192915 / /	15492 0 0 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
15 GVE1213	HARSH VRADHAN SHEESH PAL SINGH M.I. 1014578788 / /	15492 0 0 0 0 0 0 15492	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0 0.00 0 0 0 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
16 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	18797 0 0 0 0 0 0 18797	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	18797 0 0 0 0 0 0 18797	0 0 0 141.00 0 0.00 0 0 0 0 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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17 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 100697018303 1013731149 / /	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
18 GVE1215	KANHAIYA LAL GUPTA HIRA LAL GUPTA SUPERVISOR 2018127246 01/02/2021	18797 0 0 0 0 0 0 18797	18.00 0.00 5.00 0.00 0.00 7.00 1.00 24.00	14553 0 0 0 0 0 0 14553	0 0 0 110.00 0.00 0 0 110.00	0 0 472.97 0.00	14443.00	BANK
19 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. 1014286302 / /	15492 0 0 0 0 0 15492	21.00 0.00 5.00 0.00 1.00 3.00 1.00 28.00	13993 0 0 0 0 0 0 13993	0 0 0 105.00 0.00 0 0 105.00	0 0 454.77 0.00	13888.00	BANK
20 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	18797 0 0 0 0 0 18797	14.00 0.00 2.00 0.00 0.00 15.00 0.00 16.00	9702 0 0 0 0 0 0 9702	0 0 0 73.00 0.00 0 0 73.00	0 0 315.32 0.00	9629.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 492 0 0 0 0 0 15492	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
22 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 492 0 0 0 0 0 15492	23.00 0.00 5.00 0.00 1.00 0.00 2.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
23 GVE0349	MANISH RAMESH SKILLED DLCPM-27519/1842 100697018319 1013976492 / / 60234411189	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 5.00 0.00 1.00 1.00 2.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK
24 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 101178226542 1014223261 / / 60292363869	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
25 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 101094748008 1014178265 / /	15000 0 3797 0 0 0 0 0 18797	10.00 0.00 1.00 0.00 0.00 20.00 0.00 11.00 0 0 0 0	5323 0 1347 0 0 0 0 0 6670	639 0 0 51.00 0.00 0 0 0 690.00	443 196 216.78 0.00 0 0 0 855.78	5980.00 BANK	
26 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 100936225780 2213537511 / / 60267054115	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00 0 0 0 0	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00 0 0 0 2333.21	16312.00 BANK	
27 GVE0342	RAHUL SHARMA SATBIR SKILLED DLCPM-27519/1833 100879111627 1013976332 / / 602334665688	15000 0 3797 0 0 0 0 0 18797	17.00 0.00 3.00 0.00 1.00 8.00 2.00 23.00 0 0 0 0	11129 0 2817 0 0 0 0 0 13946	1335 0 0 105.00 0.00 0 0 0 1440.00	927 408 453.25 0.00 0 0 0 1788.25	12506.00 BANK	
28 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 101178226526 1014223257 / /	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00 0 0 0 0.00	0.00 0.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 101076140397 1014168990 / / 60281153720	15000 0 492 0 0 0 0 0 15492	19.00 0.00 4.00 0.00 1.00 6.00 1.00 25.00	12097 0 397 0 0 0 0 0 12494	1452 0 0 94.00 0.00 0 0 0 1546.00	1008 444 406.06 0.00	10948.00	BANK
30 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 101644182748 1014373841 01/11/2020	15000 0 3797 0 0 0 0 0 18797	20.00 0.00 5.00 0.00 0.00 4.00 2.00 27.00	13065 0 3307 0 0 0 0 0 16372	1568 0 0 123.00 0.00 0 0 0 1691.00	1088 480 532.09 0.00	14681.00	BANK
31 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 100996747500 1014108153 / / 60267053291	15000 0 3797 0 0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
32 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 100879285551 2213972410 / / 60258953430	15000 0 3797 0 0 0 0 0 18797	23.00 0.00 5.00 0.00 0.00 1.00 2.00 30.00	14516 0 3675 0 0 0 0 0 18191	1742 0 0 137.00 0.00 0 0 0 1879.00	1209 533 591.21 0.00	16312.00	BANK

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
33 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 101473135721 1115230448 / /	15000 0 492 0 0 0 0 0 15492	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
34 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 101447500211 1014417571 / /	15000 0 492 0 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
35 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 100379683425 1011783314 / / 60022640314	15000 0 9021 0 0 0 0 0 24021	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 9021 0 0 0 0 0 24021	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	22063.00	BANK
36 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	18797 0 0 0 0 0 0 0 18797	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	18797 0 0 0 0 0 0 0 18797	0 0 0 141.00 0.00 0 0 141.00	0 0 610.90 0.00	18656.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 100696443967 1013703476 / / 60234666319	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
38 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. 1014422765 / /	15492 0 0 0 0 0 0 15492	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15492 0 0 0 0 0 0 15492	0 0 0 117.00 0.00 0 0 0 117.00	0 0 503.49 0.00	15375.00	BANK
39 GVE0891	SUKH PAL SH RAJ KUMAR M.I. 1014383985 / /	15492 0 0 0 0 0 0 15492	18.00 0.00 5.00 0.00 0.00 7.00 1.00 24.00	11994 0 0 0 0 0 0 11994	0 0 0 90.00 0.00 0 0 0 90.00	0 0 389.81 0.00	11904.00	BANK
40 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 3797 0 0 0 0 0 18797	22.00 0.00 5.00 0.00 1.00 2.00 1.00 29.00	14032 0 3552 0 0 0 0 0 17584	1684 0 0 132.00 0.00 0 0 0 1816.00	1169 515 571.48 0.00		BANK
42 GVE0343	VIKAS RAM KUMAR M.I. 1013976261 / / 60234665951	15492 0 0 0 0 0 0 15492	3.00 0.00 0.00 0.00 0.00 28.00 0.00 3.00	1499 0 0 0 0 0 0 0 1499	0 0 0 12.00 0.00 0 0 0 12.00	0 0 48.72 0.00		BANK
43 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR 1014594393 / /	18797 0 0 0 0 0 0 18797	12.00 0.00 2.00 0.00 0.00 17.00 0.00 14.00	8489 0 0 0 0 0 0 0 8489	0 0 0 64.00 0.00 0 0 0 64.00	0 0 275.89 0.00		BANK
44 GVE0870	YOGESH SH SURESH M.I. DLCPM-27519/ 100939623138 1014068015 / / 60258952039	15000 0 492 0 0 0 0 0 15492	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00		BANK

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

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			819.00 0.00 175.00 0.00 10.00 320.00 40.00 1044.00	529603 0 85091 0 0 0 0 614694	41809 0 0 4543.00 0.00 0 0 46352.00	29026 12783 19615.13 0.00		
	Total					61424.13	568342.00	

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		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.		E.S.I.C.				
				E.L.	P.D.			LWFEE				
		SPL. ALL				SPL. ALL		Prof.Tax				
		LUN.ALL				LUN.ALL		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1 GVE1169	AMIT OM PRAKASH HELPER 1014316788 / /	15500 0 0 0 0 0	0	22.00 5.00 0.00 0.00	0.00 0.00 4.00 27.00	13500 0 0 0 0 0	0	0 0 102.00 0.00 0 0	0	0 0 438.75 0.00		BANK
			15500				13500		102.00	438.75	13398.00	
2 GVE1162	DEVENDER PAWAR MOOL CHAND LINEMAN DLCPM-27519/ 1013938167 / /	15000 4019 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4019 0 0 0 0	0	1800 0 143.00 0.00 0 0	0	1250 550 618.12 0.00		BANK
			19019				19019		1943.00	2418.12	17076.00	
3 GVE1164	DURBESH SHYAM LAL LINEMAN 1014401262 / /	17000 0 0 0 0 0	0	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	10968 0 0 0 0 0	0	0 0 83.00 0.00 0 0	0	0 0 356.46 0.00		BANK
			17000				10968		83.00	356.46	10885.00	
4 GVE1212	FAEEM KHAN LINEMAN 1014557477 / /	17000 0 0 0 0 0	0	22.00 5.00 0.00 0.00	0.00 0.00 4.00 27.00	14806 0 0 0 0 0	0	0 0 112.00 0.00 0 0	0	0 0 481.20 0.00		BANK
			17000				14806		112.00	481.20	14694.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE1175	MANISH TEJ BAHADUR HELPER 1014345335 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK
6 GVE0862	NISHANT MEHTA VINOD MEHTA SUPERVISOR DLCPM-27519/ 101446785979 1013788056 01/04/2019 68015510114	15000 0 8736 0 0 0 0 23736	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 8736 0 0 0 0 23736	1800 0 0 158.00 0.00 0 0 1958.00	1250 550 682.50 0.00	21778.00	BANK
7 GVE1161	PAPPU SINGH SUKHDEV SINGH LINEMAN DLCPM-27519/ 100458419430 1013819805 / /	15000 0 5140 0 0 0 0 20140	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5140 0 0 0 0 20140	1800 0 0 152.00 0.00 0 0 1952.00	1250 550 654.55 0.00	18188.00	BANK
8 GVE1170	PHUL CHAND MOTI LAL HELPER 1014401307 / /	15500 0 0 0 0 0 15500	22.00 0.00 5.00 0.00 0.00 4.00 0.00 27.00	13500 0 0 0 0 0 0 13500	0 0 0 102.00 0.00 0 0 102.00	0 0 438.75 0.00	13398.00	BANK

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9 GVE0285	RAJENDER SINGH DIWAN SINGH - DLCPM-27519/1791 100458411388 1011783308 / /	15000 0 9282 0 0 0 0 0 24282	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 9282 0 0 0 0 0 24282	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	2482.50 22324.00	BANK
10 GVE1168	RAJU SALIK RAM HELPER 1014401299 / /	15500 0 0 0 0 0 0 15500	22.00 0.00 5.00 0.00 0.00 4.00 0.00 27.00	13500 0 0 0 0 0 0 13500	0 0 0 102.00 0.00 0 0 0 102.00	0 0 438.75 0.00	438.75 13398.00	BANK
11 GVE1171	RAM JASH RAM MILAN HELPER 1014440735 / /	15500 0 0 0 0 0 0 15500	22.00 0.00 5.00 0.00 0.00 4.00 0.00 27.00	13500 0 0 0 0 0 0 13500	0 0 0 102.00 0.00 0 0 0 102.00	0 0 438.75 0.00	438.75 13398.00	BANK
12 GVE1167	RAM SAHAY RAJ NARAYAN HELPER 1014455629 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 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 March, 2021****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002

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PROJECT

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE1174	RAM SEWAK MANOJ HELPER 1014401277 / /	15500 0 0 0 0 0 0 15500	22.00 0.00 5.00 0.00 0.00 4.00 0.00 27.00	13500 0 0 0 0 0 0 13500	0 0 0 102.00 0 0.00 0 0 0 0 102.00	0 0 438.75 0.00	13398.00	BANK
14 GVE1166	RAMESH RAJ NARAYAN LINEMAN 1014401263 / /	17000 0 0 0 0 0 17000	25.00 0.00 5.00 0.00 0.00 1.00 0.00 30.00	16452 0 0 0 0 0 0 16452	0 0 0 124.00 0 0.00 0 0 0 0 124.00	0 0 534.69 0.00	16328.00	BANK
15 GVE1165	RANJEET SHIV NATH LINEMAN 1014316817 / /	17000 0 0 0 0 0 17000	25.00 0.00 5.00 0.00 0.00 1.00 0.00 30.00	16452 0 0 0 0 0 0 16452	0 0 0 124.00 0 0.00 0 0 0 0 124.00	0 0 534.69 0.00	16328.00	BANK
16 GVE0286	SANJAY VASHIST HUKAM SINGH - DLCPM-27519/1792 100458412489 1012356632 / /	15000 0 4142 0 0 0 0 19142	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4142 0 0 0 0 19142	1800 0 0 144.00 0 0.00 0 0 0 0 1944.00	1250 550 622.12 0.00	17198.00	BANK

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

Firm ESIC Number 10310321240011002

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PROJECT

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL LUN.ALL CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL LUN.ALL CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE1163	SUCHIT SHARMA RAMAT MISTRI LINEMAN DLCPM-27519/ 100697010064 1013944884 / /	15000 0 4019 0 0 0 0 0 19019	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 4019 0 0 0 0 0 19019	1800 0 0 143.00 0.00 0 0 0 1943.00	1250 550 618.12 0.00	17076.00	BANK
18 GVE1172	UDAY KUMAR MUNNA PRASAD HELPER 1014440731 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
19 GVE1173	VIJAY KUMAR RAM SUREMAN HELPER 1014441420 / /	15500 0 0 0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK
	Total		355.00 0.00 73.00 0.00 0.00 161.00 0.00 428.00	216178 0 35338 0 0 0 0 0 251516	10800 0 0 1851.00 0.00 0 0 0 12651.00	7500 3300 7978.70 0.00	238865.00	