

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	19291	0	24.00	0.00	18669	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		141.00		606.74		
				0.00	30.00			0	0.00	0.00		
	1014611981 01/07/2021	0				0		0	0			
	3061000103009000	0				0		0	0			
		0				0		0				
		0	19291			0	18669	141.00		606.74	18528.00	
2	AKASH GOSWAMI	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0113	SHUBASH CHAND	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014611629 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
3	ARVIND PANDAY	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0112	CHOTEY PAL	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014611673 07/06/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
4	CHANDERKANT	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014616238 / /	0				0		0	0			
	100077246823	0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	

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Salary / Wages Register for the month of October, 2021
CCMS
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Firm ESIC Number 10310321240011002

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
5 GVE0114	DEEPAK MAHESH CHAUDHARY LINEMAN 1014611992 16/06/2021	19291 0 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
6 GVE0116	MUKES KUMAR SH. JAGDISH CHANDER LINEMAN 1014611617 / / 671302010001997	19291 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
7 GVE0121	RANJEET SH. SANJAY LINEMAN 6928505336 01/07/2021 100071995404	19291 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
8 GVE0119	ROSHAN KUMAR SH.DHANIRAM SINGH LINEMAN 1014622957 / / 9915208716	19291 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 3

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9 GVE0105	SUNNY DAHIYA KAPTAN SINGH SUPERVISOR 1014001342 01/12/2019	21300 0 0 0 0 0 0 21300	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	21300 0 0 0 0 0 0 21300	0 0 0 158.00 0.00 0 0 158.00	0 0 682.50 0.00	21142.00	BANK
10 GVE0122	VARUN SH. RAJENDER KUMAR LINEMAN 1014611974 / / 100071994566	19291 0 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
11 GVE0115	VARUN SINGH SH.VIJAY SINGH LINEMAN 1014611639 01/07/2021 4626000100071230	19291 0 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
12 GVE0120	VINAY KUMAR SH.HARI SHANKAR SHARMA LINEMAN 6928505161 01/07/2021 100071995413	19291 0 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CCMS
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	VINOD	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0118	SH. MANKURAM	0		6.00	0.00	0		0		0		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0		0.00		
	1014611659 / /	0				0		0		0		
	1051000093694	0				0		0		0		
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
				324.00	0.00	252170	0	0	0	0		
				78.00	0.00	0		0		0		
				0.00	1.00	0		1894.00		8185.80		
				0.00	402.00			0		0.00		
						0		0		0		
						0		0		0		
						0		0		0		
						0	252170	1894.00		8185.80	250276.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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		Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX			
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.				
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.				
				E.L.	P.D.		ARREAR	LWFEE				
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AKASH PARIHAR	19627	0	25.00	0.00	19627	0	0	0	0		
GVE0050	RAJEV SINGH	0		6.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
				0.00	31.00			0.00		0.00		
	1111518784	0				0		0				
	01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19627			0	19627	148.00		637.88	19479.00	
2	ANIL KUMAR	15908	0	25.00	0.00	15908	0	0	0	0		
GVE0128	LAL CHAND	0		6.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
				0.00	31.00			0.00		0.00		
	1105378081	0				0		0				
	01/08/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	120.00		517.01	15788.00	
3	ASHUTOSH	19291	0	16.00	0.00	13690	0	0	0	0		
GVE0060	BACHANI LAL	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	9.00	0		103.00		444.93		
				0.00	22.00			0.00		0.00		
	2214396754	0				0		0				
	01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	13690	103.00		444.93	13587.00	
4	AVDESH KUMAR	19291	0	21.00	0.00	16802	0	0	0	0		
GVE0054	SANT RAM	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.00	0		127.00		546.07		
				0.00	27.00			0.00		0.00		
	1115229573	0				0		0				
	01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	16802	127.00		546.07	16675.00	

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CSL BSES
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Firm ESIC Number 10310321240011002

Page No. : 2

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	BIJE	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE0068	SUBHASH	908		6.00	0.00	791		0		480		BANK
	HELPER	0		0.00	4.00	0		104.00		450.32		
	DLCPM-27519/ 101516576003			0.00	27.00			0.00		0.00		
	1014472102 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	13856	1672.00		2018.32	12184.00	
6	BUNTY	19291	0	23.00	0.00	18046	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
				0.00	29.00			0.00		0.00		
	1115089964 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18046	136.00		586.50	17910.00	
7	CHANDU	19291	0	20.00	0.00	16180	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	5.00	0		122.00		525.85		
				0.00	26.00			0.00		0.00		
	2214462603 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	16180	122.00		525.85	16058.00	
8	DHIRAJ KUMAR	15908	0	25.00	0.00	15908	0	0	0	0		
GVE0077	SH.ARVID CHAUDHARI	0		6.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
				0.00	31.00			0.00		0.00		
	1014470628 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	120.00		517.01	15788.00	

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Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 3

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	KUNAL	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		6.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014566245 10/12/2020	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	
10	LALIT KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0107	BIR SINGH	908		6.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0		112.00		483.63		
	DLCPM-27519/ 101735736202			0.00	29.00			0	0.00	0.00		
	1014574659 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	14881	1796.00		2167.63	13085.00	
11	LALIT KUMAR SAH	18797	0	25.00	0.00	18797	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0	0.00	0.00		
	1014530612 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	
12	MAHENDRA PRATAP	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0130	SALIK RAM	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0	0.00	0.00		
	1014645715 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	

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Firm ESIC Number 10310321240011002

Page No. : 4

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		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	MANOHAR GOSWAMI	19291	0	24.00	0.00	18669	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		141.00		606.74		
				0.00	30.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18669	141.00		606.74	18528.00	
14	MEGH RAJ	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0059	JAYPAL	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014506737 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
15	MOHD JAVED	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014466797 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
16	MOHD.SADIQ ANSARI	18797	0	25.00	0.00	18797	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	31.00			0.00		0.00		
	1014466768 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	MOHSIN AHMAD	19291	0	18.00	0.00	14935	0	0	0	0		
GVE0067	MUNAWAR ALI	0		6.00	0.00	0		0		0		BANK
	HELPER	0		0.00	7.00	0		113.00		485.39		
				0.00	24.00			0	0.00	0.00		
	1014530621 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	14935	113.00		485.39	14822.00	
18	MONU UPADHAY	19291	0	23.00	0.00	18046	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	2.00	0		136.00		586.50		
				0.00	29.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18046	136.00		586.50	17910.00	
19	RAHUL KUMAR MEENA	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0084	CHOTE LAL MEENA	908		6.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 101562288643			0.00	30.00			0	0.00	0.00		
	1014494771 06/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	1858.00		2242.34	13537.00	
20	RAM AVTAAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101516575912			0.00	31.00			0	0.00	0.00		
	1114770094 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	RAM RATAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0009	SH.DULARELAL	4627		6.00	0.00	4627		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0	0	148.00		637.88		
	DLCPM-27519/ 100553963812			0.00	31.00		0	0.00		0.00		
	2211685745 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19627			0	19627	1948.00		2437.88	17679.00	
22	ROHIT	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0094	YOGENDRA	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 101607770695			0.00	31.00		0	0.00		0.00		
	1014538757 01/08/2020	0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
23	SARVAN KUMAR	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0057	SH.KAMAL SINGH	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	1115254988 01/10/2019			0.00	31.00		0	0.00		0.00		
		0				0	0	0				
		0				0	0	0				
		0	19291			0	19291	145.00		626.96	19146.00	
24	SEWA RAM	15000	0	20.00	0.00	12581	0	1510	0	1048		
GVE0073	SH. ATTAR SINGH	908		6.00	0.00	762		0		462		BANK
	HELPER	0		0.00	5.00	0	0	101.00		433.65		
	DLCPM-27519/ 101516574823			0.00	26.00		0	0.00		0.00		
	1012820326 01/10/2019	0				0	0	0				
		0				0	0	0				
		0	15908			0	13343	1611.00		1943.65	11732.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	SUBHASH	19291	0	19.00	0.00	15557	0	0	0	0		
GVE0063	BADRI SHA	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	6.00	0		117.00		505.60		
				0.00	25.00			0.00		0.00		
	1014490147 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0				0						
		0	19291			0	15557	117.00		505.60	15440.00	
26	SUDHIR KUMAR MISHRA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0071	SH.SUKENDRA MISHRA	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101160912333			0.00	31.00			0.00		0.00		
	1014465149 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
27	SUMIT SHARMA	15908	0	24.00	0.00	15395	0	0	0	0		
GVE0072	SH.RAM SHANKAR SHARMA	0		6.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
				0.00	30.00			0.00		0.00		
	1115229626 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	116.00		500.34	15279.00	
28	SURENDER KUMAR	15908	0	25.00	0.00	15908	0	0	0	0		
GVE0075	SH.HARDIR SINGH	0		6.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
				0.00	31.00			0.00		0.00		
	1014465160 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	120.00		517.01	15788.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 8

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	VIJAY KASHYAP	15908	0	8.00	0.00	5132	0	0	0	0		
GVE0131	SOHAN LAL	0		2.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		39.00		166.79		
				0.00	10.00			0		0.00		
	1115742298 21/10/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	15908			0	5132	39.00		166.79	5093.00	
30	VIKESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0069	SH.MUKESH RAJAK	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101516575908			0.00	31.00			0		0.00		
	1014465105 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
31	VIKRAM MANDAL	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0108	SHANKAR MANDAL	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	31.00			0		0.00		
	1014581465 01/02/2021	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
32	YOGESH KUMAR SANGWAN	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0078	SH.NARESH KUMAR	908		6.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 101417233086			0.00	30.00			0		0.00		
	2017081259 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0				
		0	15908			0	15395	1858.00		2242.34	13537.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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 LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			733.00 0.00	516853 0	17246 0	11973		
			188.00 0.00	15802	0	5273		
			0.00 51.00	0	4012.00	17311.33		
			0.00 921.00		0	0.00		
				0	0	0		
				0	0	0		
				0	0			
				0	532655	21258.00	34557.33	511397.00
	Total							

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101516574834			0.00	31.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908		1920.00	2317.01	13988.00	
2	AJAY	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101516575983			0.00	31.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291		1945.00	2426.96	17346.00	
3	AMIT DAS	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0020	SH.LAKHAN DAS	908		6.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0		112.00		483.63		
	DLCPM-27519/ 100554072269			0.00	29.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	14881		1796.00	2167.63	13085.00	
4	ANIL KUMAR RAI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4291		6.00	0.00	4291		0		550		BANK
	HELPER	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100697020892			0.00	31.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	0				0		0	0			
		0				0		0				
		0	19291			0	19291		1945.00	2426.96	17346.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	ANJANI	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0006	SH.GHURA	908		6.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0	0	116.00		500.34		
	DLCPM-27519/ 100553980809			0.00	30.00		0	0.00		0.00		
	2213669253 01/10/2019	0				0	0	0				
	60344497424	0				0	0	0				
		0				0	0					
		0	15908			0	15395	1858.00		2242.34	13537.00	
6	ANKIT BANSAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	4627		6.00	0.00	4627		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	148.00		637.88		
	DLCPM-27519/ 100552894742			0.00	31.00		0	0.00		0.00		
	1115279025 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	19627			0	19627	1948.00		2437.88	17679.00	
7	ARJUN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0032	SH.KALLU	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100554040781			0.00	31.00		0	0.00		0.00		
	2211859486 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	19291			0	19291	1945.00		2426.96	17346.00	
8	ARUN KUMAR	15000	0	21.00	0.00	13065	0	1568	0	1088		
GVE0027	SH.RAM KUMAR	908		6.00	0.00	791		0		480		BANK
	HELPER	0		0.00	4.00	0	0	104.00		450.32		
	DLCPM-27519/ 100554241801			0.00	27.00		0	0.00		0.00		
	2211859485 01/10/2019	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	15908			0	13856	1672.00		2018.32	12184.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019	15000 0 4291 0 0 0 0 0 19291	23.00 0.00 6.00 0.00 0.00 2.00 0.00 29.00	14032 0 4014 0 0 0 0 0 0 18046	1684 0 0 136.00 0.00 0 0 0 1820.00	1169 515 586.50 0.00	16226.00	BANK
10 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019	15000 0 908 0 0 0 0 0 15908	22.00 0.00 6.00 0.00 0.00 3.00 0.00 28.00	13548 0 820 0 0 0 0 0 0 14368	1626 0 0 108.00 0.00 0 0 0 1734.00	1129 497 466.96 0.00	12634.00	BANK
11 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	15908 0 0 0 0 0 0 0 15908	19.00 0.00 4.00 0.00 0.00 8.00 0.00 23.00	11803 0 0 0 0 0 0 0 0 11803	0 0 0 89.00 0.00 0 0 0 89.00	0 0 383.60 0.00	11714.00	BANK
12 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019	19627 0 0 0 0 0 0 0 19627	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19627 0 0 0 0 0 0 0 0 19627	0 0 0 148.00 0.00 0 0 0 148.00	0 0 637.88 0.00	19479.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 0 908 0 0 0 0 0 15908	24.00 0.00 6.00 0.00 1.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
14 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019	15000 0 4291 0 0 0 0 19291	24.00 0.00 6.00 0.00 1.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
15 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH LINEMAN DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 0 3598 0 0 0 0 18598	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 3598 0 0 0 0 18598	1800 0 0 140.00 0 0 0 1940.00	1250 550 604.44 0.00	16658.00	BANK
16 GVE0111	DHANRAJ ASHOK MANDAL LINEMAN 1014577034 / /	19291 0 0 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0 0 0 145.00	0 0 626.96 0.00	19146.00	BANK

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S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DINESH TIWARI	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0074	SH.ANAND TIWARI	908		6.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 101502372513			0.00	30.00			0.00		0.00		
	1115229600 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	1858.00		2242.34	13537.00	
18	GAURAV KUMAR SHRIVASTAV	19291	0	23.00	0.00	18046	0	0	0	0		
GVE0098	ASHOK KUMAR	0		6.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0		136.00		586.50		
				0.00	29.00			0.00		0.00		
	1014562194 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18046	136.00		586.50	17910.00	
19	IMRAAN	19291	0	0.00	0.00	0	0	0	0	0		
GVE0101		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1115742300 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	0	0.00		0.00	0.00	
20	ISHWAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100889781607			0.00	31.00			0.00		0.00		
	2214163956 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

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 LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0016	JAGJIVAN RAM SH.SHYAM LAL SUPERVISOR DLCPM-27519/ 100554090036 2211859480 01/10/2019	15000 0 4627 0 0 0 0 0 19627	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 4627 0 0 0 0 0 19627	1800 0 0 148.00 0 0 0 1948.00	1250 550 637.88 0.00	17679.00	BANK
22 GVE0103	JATINDER KOHLI NAND KISHOR HELPER 1014574676 01/02/2021	15908 0 0 0 0 0 0 15908	10.00 0.00 2.00 0.00 0.00 19.00 0.00 12.00	6158 0 0 0 0 0 0 6158	0 0 0 47.00 0 0 0 47.00	0 0 200.14 0.00	6111.00	BANK
23 GVE0025	KAMAL KISHOR SH.PURAN LINEMAN DLCPM-27519/ 100554210653 2211859490 01/10/2019 60344498020	15000 0 4291 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
24 GVE0030	KAMLESH MOHAN HELPER DLCPM-27519/ 100554128102 2211859491 01/10/2019	15000 0 908 0 0 0 0 15908	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 908 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	KULDEEP	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101612826424			0.00	31.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
26	KUNWAR PAL SHARMA	18994	0	25.00	0.00	18994	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		143.00		617.31		
				0.00	31.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	18994			0	18994	143.00		617.31	18851.00	
27	LALA RAM	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		1.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101576331526			0.00	31.00			0.00		0.00		
	1014482061 01/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
28	MAHENDRA SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0041	SH.SURYA PAL SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554385484			0.00	31.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 8

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MANOJ KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 101516575977			0.00	31.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
30	MD NASIM	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100904156091			0.00	31.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0				
	60252463690	0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
31	MOHIT BHARDWAJ	19291	0	24.00	0.00	19291	0	0	0	0		
GVE0125	DINESH BHARDWAJ	0		6.00	0.00	0		0		0		BANK
	SUPERVISOR	0		1.00	0.00	0		145.00		626.96		
				0.00	31.00			0.00		0.00		
	1014633733 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
32	MUKESH KUMAR	19291	0	0.00	0.00	0	0	0	0	0		
GVE0124	KALYAN SINGH	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1014631298 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	0	0.00		0.00	0.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
33 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019	15000 908 0 0 0 0 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
34 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019	15000 4627 0 0 0 0 0	0	2.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	968 299 0 0 0 0 0	0	116 0 10.00 0 0 0 0	0	81 35 41.18 0.00		BANK
			19627				1267		126.00	157.18	1141.00	
35 GVE0106	PRESHANT TYAGI SURESH CHAND TYAGI LINEMAN DLCPM-27519/ 101292054672 1014290586 01/02/2018	15000 4291 0 0 0 0 0	0	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0 0 0 0	0	1250 550 626.96 0.00		BANK
			19291				19291		1945.00	2426.96	17346.00	
36 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019	15000 4291 0 0 0 0 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0 0 0 0	0	1250 550 626.96 0.00		BANK
			19291				19291		1945.00	2426.96	17346.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR SPLALL LUNCH CCA OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021	15908 0 0 0 0 0 0 15908	24.00 0.00 6.00 0.00 0.00 1.00 0.00 30.00	15395 0 0 0 0 0 0 0 0 15395	0 0 0 116.00 0 0.00 0 0 0 0 0 0 116.00	0 0 500.34 0.00	15279.00	BANK
38 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019	15000 0 4291 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 0 19291	1800 0 0 145.00 0 0.00 0 0 0 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
39 GVE0018	RAM KISHOR SH.SUNDER LAL LINEMAN DLCPM-27519/ 100554376770 2211859474 01/10/2019 60344498177	15000 0 4291 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 0 19291	1800 0 0 145.00 0 0.00 0 0 0 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
40 GVE0046	RAM PHER SH KHURBHU RAM LINEMAN DLCPM-27519/ 100907355640 2213631590 01/02/2016 60250153033	15000 0 4291 0 0 0 0 19291	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 4291 0 0 0 0 0 0 19291	1800 0 0 145.00 0 0.00 0 0 0 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
41	RAMAKANT PAL	15000	0	24.00	0.00	14516	0	1742	0	1209		
GVE0028	SH.CHHOTE LAL	908		6.00	0.00	879		0		533		BANK
	HELPER	0		0.00	1.00	0		116.00		500.34		
	DLCPM-27519/ 100697012124			0.00	30.00			0.00		0.00		
	1114306131 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15395	1858.00		2242.34	13537.00	
42	RAMESH CHAND	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100992344817			0.00	31.00			0.00		0.00		
	2212709826 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
43	RANJAN KUMAR RAI	19291	0	16.00	0.00	19291	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		3.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		145.00		626.96		
				12.00	31.00			0.00		0.00		
	1014465282 01/10/2019	0				0		0				
	60344498133	0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
44	RATAN THAKUR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100907487365			0.00	31.00			0.00		0.00		
	1106511419 01/02/2016	0				0		0				
	60250184380	0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 12

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
45	SACHIN SHARMA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	4029		6.00	0.00	4029		0		550		BANK
	SAFTY ENGINEER	0		0.00	0.00	0	0	143.00		618.44		
	DLCPM-27519/ 101693849764			0.00	31.00		0	0.00		0.00		
	1014398268 01/06/2019	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19029			0	19029	1943.00		2418.44	17086.00	
46	SANI KUMAR CHAUHAN	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0007	SH.KALI CHARAN CHAUHAN	908		6.00	0.00	849		0		515		BANK
	HELPER	0		0.00	2.00	0	0	112.00		483.63		
	DLCPM-27519/ 101502019282			0.00	29.00		0	0.00		0.00		
	1115279056 01/10/2019	0				0	0	0				
	60344497515	0				0	0	0				
		0	15908			0	14881	1796.00		2167.63	13085.00	
47	SHRI KANT	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0090	SONPAL SINGH	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
				0.00	31.00		0	0.00		0.00		
	1014623147 19/05/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19291			0	19291	145.00		626.96	19146.00	
48	SHRIKANT	19291	0	25.00	0.00	19291	0	0	0	0		
GVE0126	BADKU YADAV	0		6.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	145.00		626.96		
				0.00	31.00		0	0.00		0.00		
	2213675322 / /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19291			0	19291	145.00		626.96	19146.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 13

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
49	SOURAV	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	908		6.00	0.00	908		0		550		BANK
	HELPER	0		1.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101597698442			0.00	31.00			0	0.00	0.00		
	1014532610 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
50	SUNDER	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	908		6.00	0.00	908		0		550		BANK
	HELPER	0		1.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554242351			0.00	31.00			0	0.00	0.00		
	2211624419 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
51	SURENDER KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100554391452			0.00	31.00			0	0.00	0.00		
	2212469483 01/10/2019	0				0		0	0			
	60344498086	0				0		0	0			
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
52	TEJ BAHADUR SINGH	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0034	SH.SHIV BAKSH SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		1.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101516575996			0.00	31.00			0	0.00	0.00		
	2211645364 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2021
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 14

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	UTTAM KUMAR	15000	0	2.00	0.00	968	0	116	0	81		
GVE0092	SHRINIWAS	4291		0.00	0.00	277		0		35		BANK
	SUPERVISOR	0		0.00	29.00	0	0	10.00		40.46		
	DLCPM-27519/ 100698441217			0.00	2.00		0	0.00		0.00		
	2213682129 16/06/2020	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	19291			0	1245	126.00		156.46	1119.00	
54	VIJAY KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0017	SH.FUL CHAND	4291		6.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 100554195871			0.00	31.00		0	0.00		0.00		
	2212797867 01/10/2019	0				0	0	0				
	60344498111	0				0	0	0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
55	VIJAY PAL	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0022	SH.SHIV RAM PAL	908		6.00	0.00	908		0		550		BANK
	HELPER	0		1.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100554340844			0.00	31.00		0	0.00		0.00		
	2212728039 01/10/2019	0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
56	VINOD	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	908		6.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 100553990648			0.00	31.00		0	0.00		0.00		
	2213972923 01/10/2019	0				0	0	0				
		0				0	0	0				
		0	15908			0	15908	1920.00		2317.01	13988.00	

Salary / Wages Register for the month of October, 2021

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 15

CSL TPDDL

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC H.R.A. CONVEY SPLALL LUNCH CCA MEDICA	ALL1	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL	ALL1	E.P.F. V.P.F. E.S.I.C. ARREAR1 ARREAR ARREAR OT.AMT	I.TAX	Pension Difference E.S.I.C. LWFER Prof.Tax ADVAN.		
			Total				Total		Total			
				1245.00	0.00	795671	0	73104	0	50763		
				303.00	0.00	111260		0		22341		
				10.00	166.00	0	0	6828.00		29475.35		
				12.00	1570.00		0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0					
						0	906931		79932.00	102579.35	826999.00	

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
GVE1195	1 DEEPAK KUMAR SAH	18797	0	23.00	0.00	18797	0	0	0	0	0		
	SAUDAGAR SAH	0	0	6.00	0.00	0	0	0	141.00	0	0		
	SEMI-SKILLED	0	0	1.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/ 2612921110 / /		0	1.00	31.00		0	0			0.00		
			18797					18797	0.00	141.00	610.90	18656.00	
GVE0952	2 DEEPAK RANA	15000	0	20.00	0.00	12097	0	0	1452	0	1008		
	RANA	3797	0	4.00	0.00	3062	0	0	114.00	0	444		
	SKILLED	0	0	1.00	6.00	0	0	0	0		492.67		
	DLCPM-27519/ 1014401211 / /		0	0.00	25.00		0	0			0.00		
			18797					15159	0.00	1566.00	1944.67	13593.00	
GVE0365	3 JAGBIR SINGH	15000	0	22.00	0.00	15000	0	0	1800	0	1250		
	JAGDISH CHANDER	492	0	6.00	0.00	492	0	0	117.00	0	550		
	M.I.	0	0	1.00	0.00	0	0	0	0		503.49		
	DLCPM-27519/ 1014186767 / /		0	2.00	31.00		0	0			0.00		
			15492					15492	0.00	1917.00	2303.49	13575.00	
GVE0375	4 KARAMBEER SINGH	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	RAMPHAL	3797	0	6.00	0.00	3797	0	0	141.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/16048 2212948003 / /		0	0.00	31.00		0	0			0.00		
			18797					18797	0.00	1941.00	2410.90	16856.00	
GVE0379	5 KRISHAN KUMAR	15000	0	19.00	0.00	13065	0	0	1568	0	1088		
	JAI BHAGWAN	3797	0	6.00	0.00	3307	0	0	123.00	0	480		
	SUPERVISOR	0	0	1.00	4.00	0	0	0	0		532.09		
	DLCPM-27519/16042 1014076046 / /		0	1.00	27.00		0	0			0.00		
			18797					16372	0.00	1691.00	2100.09	14681.00	
GVE0947	6 LAVISH KUMAR YADAV	18797	0	16.00	0.00	13340	0	0	0	0	0		
	DINESH KUMAR YADAV	0	0	4.00	0.00	0	0	0	101.00	0	0		
	SUPERVISOR	0	0	1.00	9.00	0	0	0	0		433.55		
	DLCPM-27519/ 1014400255 / /		0	1.00	22.00		0	0			0.00		
			18797					13340	0.00	101.00	433.55	13239.00	
GVE1130	7 MOHAMMAD SADDAM	18797	0	24.00	0.00	18191	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	137.00	0	0		
	SKILLED	0	0	0.00	1.00	0	0	0	0		591.21		
	DLCPM-27519/ 1014493663 01/12/2019		0	0.00	30.00		0	0			0.00		
			18797					18191	0.00	137.00	591.21	18054.00	

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED DLCPM-27519/ 1014493655 14/12/2019	18797	0	25.00	0.00	18797	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	0.00	0	0	0	0		610.90		
		0	0	0.00	31.00		0	0			0.00		
		18797				18797			0.00	141.00	610.90	18656.00	
9 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 1014493746 24/12/2019	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		492	0	6.00	0.00	492	0	0	117.00	0	550		
		0	0	1.00	0.00	0	0	0	0		503.49		
		0	0	0.00	31.00		0	0			0.00		
		15492				15492			0.00	1917.00	2303.49	13575.00	
10 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 1014402445 02/01/2019	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		492	0	6.00	0.00	492	0	0	117.00	0	550		
		0	0	1.00	0.00	0	0	0	0		503.49		
		0	0	0.00	31.00		0	0			0.00		
		15492				15492			0.00	1917.00	2303.49	13575.00	
11 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA LINEMAN DLCPM-27519/16039 1014108173 / /	15000	0	22.00	0.00	14516	0	0	1742	0	1209		
		4797	0	6.00	0.00	4642	0	0	144.00	0	533		
		0	0	1.00	1.00	0	0	0	0		622.64		
		0	0	1.00	30.00		0	0			0.00		
		19797				19158			0.00	1886.00	2364.64	17272.00	
12 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR DLCPM-27519/ 1014336927 / /	19797	0	24.00	0.00	19797	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	149.00	0	0		
		0	0	1.00	0.00	0	0	0	0		643.40		
		0	0	0.00	31.00		0	0			0.00		
		19797				19797			0.00	149.00	643.40	19648.00	
13 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 1014094122 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		3797	0	6.00	0.00	3797	0	0	141.00	0	550		
		0	0	1.00	0.00	0	0	0	0		610.90		
		0	0	1.00	31.00		0	0			0.00		
		18797				18797			0.00	1941.00	2410.90	16856.00	
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 1014230518 / /	15000	0	19.00	0.00	12581	0	0	1510	0	1048		
		492	0	6.00	0.00	413	0	0	98.00	0	462		
		0	0	1.00	5.00	0	0	0	0		422.31		
		0	0	0.00	26.00		0	0			0.00		
		15492				12994			0.00	1608.00	1932.31	11386.00	

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

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	INCENT.	H.D.	C.H.	H.R.A.	INCENT.	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
15	SANJU	15000	0	21.00	0.00	13548	0	0	1626	0	1129		
GVE0387	CHHOTE LAL	492	0	6.00	0.00	444	0	0	105.00	0	497		
	M.I.	0	0	1.00	3.00	0	0	0	0		454.74		
	DLCPM-27519/2506		0	0.00	28.00		0	0			0.00		
	2212751121 / /		15492				13992		0.00	1731.00	2080.74	12261.00	
16	SARVESH KUMAR	18797	0	25.00	0.00	18797	0	0	0	0	0		
GVE0949	SURESH SINGH	0	0	6.00	0.00	0	0	0	141.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/		0	0.00	31.00		0	0			0.00		
	1014400256 / /		18797				18797		0.00	141.00	610.90	18656.00	
17	SATYAM MISHRA	18797	0	24.00	0.00	18797	0	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0	0	6.00	0.00	0	0	0	141.00	0	0		
	SUPERVISOR	0	0	1.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/		0	0.00	31.00		0	0			0.00		
	1014493659 01/12/2019		18797				18797		0.00	141.00	610.90	18656.00	
18	SHAHRUKH	15000	0	22.00	0.00	14516	0	0	1742	0	1209		
GVE1011	MOHD IQBAL	492	0	6.00	0.00	476	0	0	113.00	0	533		
	M.I.	0	0	1.00	1.00	0	0	0	0		487.24		
	DLCPM-27519/		0	1.00	30.00		0	0			0.00		
	1014447041 01/07/2019		15492				14992		0.00	1855.00	2229.24	13137.00	
19	SUMIT KUMAR	18797	0	23.00	0.00	18797	0	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0	0	6.00	0.00	0	0	0	141.00	0	0		
	SEMI-SKILLED	0	0	1.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/		0	1.00	31.00		0	0			0.00		
	1014493677 01/12/2019		18797				18797		0.00	141.00	610.90	18656.00	
20	VED PRAKSH	15000	0	19.00	0.00	13065	0	0	1568	0	1088		
GVE0953	SH SHURUP	492	0	6.00	0.00	429	0	0	102.00	0	480		
	M.I.	0	0	1.00	4.00	0	0	0	0		438.56		
	DLCPM-27519/		0	1.00	27.00		0	0			0.00		
	1014402444 / /		15492				13494		0.00	1670.00	2006.56	11824.00	

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

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	INCENT.	H.D.	C.H.	H.R.A.	INCENT.	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
						313701	0	0	20208	0	14029		
						21843	0	0	2524.00	0	6179		
						0	0	0	0		10905.18		
							0	0			0.00		
								335544	0.00	22732.00	31113.18	312812.00	

PF Details :

PF Salary : 11210733 PF Employee : 761 A/C - 1 : 1758800 A/C - 2 : 56054 A/C - 10 : 931422 A/C - 21 : 56039 A/C - 22 : 0 Total : 2802315

ESI Details :

ESI Salary : 13821848 ESI Employee : 809 ESI (Employee) : 104009 ESI (Employer) : 449211 Total : 553220

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

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
GVE0355	1 ADITYA KUMAR SAINI	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
	SURAJ BHAN SAINI	3797	0	6.00	0.00	3797	0	0	141.00	0	550		
	SKILLED	0	0	0.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/2120		0	0.00	31.00		0	0			0.00		
	1014001494 / /		18797				18797		0.00	1941.00	2410.90	16856.00	
GVE0346	2 AJAY RAJVANSI	15000	0	22.00	0.00	14032	0	0	1684	0	1169		
	SUBAL	3797	0	6.00	0.00	3552	0	0	132.00	0	515		
	SKILLED	0	0	1.00	2.00	0	0	0	0		571.48		
	DLCPM-27519/2512		0	0.00	29.00		0	0			0.00		
	2213327573 / /		18797				17584		0.00	1816.00	2255.48	15768.00	
GVE0409	3 AKHILESH KUMAR	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	LEHJU RAM	3797	0	6.00	0.00	3797	0	0	141.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/		0	0.00	31.00		0	0			0.00		
	1014168835 / /		18797				18797		0.00	1941.00	2410.90	16856.00	
GVE1005	4 AKSHAY KUMAR	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
	SH TRILOK CHAND	492	0	6.00	0.00	476	0	0	113.00	0	533		
	M.I.	0	0	1.00	1.00	0	0	0	0		487.24		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014422770 / /		15492				14992		0.00	1855.00	2229.24	13137.00	
GVE1008	5 AMIT KHARKWAL	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	BASNIDHAR KHARKWAL	3797	0	6.00	0.00	3797	0	0	141.00	0	550		
	SKILLED	0	0	1.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/		0	0.00	31.00		0	0			0.00		
	1014431567 / /		18797				18797		0.00	1941.00	2410.90	16856.00	
GVE0351	6 ARMAAN	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	WAJIR AHMAD	3797	0	6.00	0.00	3797	0	0	141.00	0	550		
	SEMI-SKILLED	0	0	1.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/2508		0	0.00	31.00		0	0			0.00		
	1014068014 / /		18797				18797		0.00	1941.00	2410.90	16856.00	
GVE1218	7 ASHISH KUMAR	18797	0	22.00	0.00	18191	0	0	0	0	0		
	SATISH KUMAR	0	0	6.00	0.00	0	0	0	137.00	0	0		
	SKILLED	0	0	1.00	1.00	0	0	0	0		591.21		
	DLCPM-27519/		0	1.00	30.00		0	0			0.00		
	2017898105 / /		18797				18191		0.00	137.00	591.21	18054.00	

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

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
8 GVE0350	BHAGIRATH	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
	RAM PRASAD	492	0	6.00	0.00	492	0	0	117.00	0	550		
	M.I.	0	0	0.00	0.00	0	0	0	0		503.49		
	DLCPM-27519/ 2213138342 / /	0	0	0.00	31.00	0	0	0	0.00	1917.00	0.00	2303.49	13575.00
9 GVE0347	BIJENDER PAL	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
	RAM KHILAWAN	3797	0	6.00	0.00	3797	0	0	141.00	0	550		
	SEMI-SKILLED	0	0	0.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/2518 1014069636 / /	0	0	0.00	31.00	0	0	0	0.00	1941.00	0.00	2410.90	16856.00
10 GVE0337	DEEPAK KUMAR	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
	RAJBIR SINGH	14131	0	6.00	0.00	14131	0	0	158.00	0	550		
	I.T. ENGINEERS	2000	0	0.00	0.00	2000	0	0	0		682.50		
	DLCPM-27519/16154 1013111092 / /	0	0	0.00	31.00	0	0	0	0.00	1958.00	0.00	2482.50	29173.00
11 GVE0502	DHARMENDER SINGH	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
	GANPAT SINGH	3797	0	6.00	0.00	3797	0	0	141.00	0	550		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		610.90		
	DLCPM-27519/16335 2213518886 / /	0	0	0.00	31.00	0	0	0	0.00	1941.00	0.00	2410.90	16856.00
12 GVE1216	DINESH	15492	0	0.00	0.00	0	0	0	0	0	0		
	SIYA RAM	0	0	0.00	0.00	0	0	0	0.00	0	0		
	M.I.	0	0	0.00	31.00	0	0	0	0		0.00		
	DLCPM-27519/ 2212590558 01/02/2021	0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
13 GVE1213	HARSH VRADHAN	15492	0	22.00	0.00	14992	0	0	0	0	0		
	SHEESHPAL SINGH	0	0	6.00	0.00	0	0	0	113.00	0	0		
	M.I.	0	0	1.00	1.00	0	0	0	0		487.24		
	DLCPM-27519/ 1014578788 / /	0	0	1.00	30.00	0	0	0	0.00	113.00	0.00	487.24	14879.00
14 GVE0893	HIMANSHU	18797	0	22.00	0.00	17584	0	0	0	0	0		
	SH RAMESH CHAND	0	0	6.00	0.00	0	0	0	132.00	0	0		
	SUPERVISOR	0	0	1.00	2.00	0	0	0	0		571.48		
	DLCPM-27519/ 1014383987 / /	0	0	0.00	29.00	0	0	0	0.00	132.00	0.00	571.48	17452.00

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

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
15 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 1013731149 / /	15000	0	22.00	0.00	14032	0	0	1684	0	1169		
		3797	0	6.00	0.00	3552	0	0	132.00	0	515		
		0	0	1.00	2.00	0	0	0	0		571.48		
		0	0	0.00	29.00		0	0			0.00		
			18797				17584		0.00	1816.00	2255.48	15768.00	
16 GVE1215	KANHAIYA LAL GUPTA HIRA LAL GUPTA SUPERVISOR DLCPM-27519/ 2018127246 01/02/2021	18797	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0			0.00		
			18797		0.00		0		0.00	0.00	0.00	0.00	
17 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 1014286302 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		492	0	6.00	0.00	492	0	0	117.00	0	550		
		0	0	1.00	0.00	0	0	0	0		503.49		
		0	0	0.00	31.00		0	0			0.00		
			15492				15492		0.00	1917.00	2303.49	13575.00	
18 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR DLCPM-27519/ 1014594381 / /	18797	0	25.00	0.00	18797	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	0.00	0	0	0	0		610.90		
		0	0	0.00	31.00		0	0			0.00		
			18797				18797		0.00	141.00	610.90	18656.00	
19 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 1014123408 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		492	0	6.00	0.00	492	0	0	117.00	0	550		
		0	0	1.00	0.00	0	0	0	0		503.49		
		0	0	0.00	31.00		0	0			0.00		
			15492				15492		0.00	1917.00	2303.49	13575.00	
20 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 1014315745 / /	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
		492	0	6.00	0.00	476	0	0	113.00	0	533		
		0	0	1.00	1.00	0	0	0	0		487.24		
		0	0	0.00	30.00		0	0			0.00		
			15492				14992		0.00	1855.00	2229.24	13137.00	
21 GVE0349	MANISH RAMESH SKILLED DLCPM-27519/1842 1013976492 / /	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
		3797	0	6.00	0.00	3675	0	0	137.00	0	533		
		0	0	1.00	1.00	0	0	0	0		591.21		
		0	0	0.00	30.00		0	0			0.00		
			18797				18191		0.00	1879.00	2333.21	16312.00	

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

Firm ESIC Number 10310321240011002

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
22 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 1014223261 / /	15000	0	20.00	0.00	13548	0	0	1626	0	1129		
		3797	0	6.00	0.00	3430	0	0	128.00	0	497		
		0	0	1.00	3.00	0	0	0	0		551.79		
		0	0	1.00	28.00		0	0			0.00		
			18797				16978		0.00	1754.00	2177.79	15224.00	
23 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 1014178265 / /	15000	0	23.00	0.00	15000	0	0	1800	0	1250		
		3797	0	6.00	0.00	3797	0	0	141.00	0	550		
		0	0	1.00	0.00	0	0	0	0		610.90		
		0	0	1.00	31.00		0	0			0.00		
			18797				18797		0.00	1941.00	2410.90	16856.00	
24 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 2213537511 / /	15000	0	20.00	0.00	13548	0	0	1626	0	1129		
		3797	0	6.00	0.00	3430	0	0	128.00	0	497		
		0	0	2.00	3.00	0	0	0	0		551.79		
		0	0	0.00	28.00		0	0			0.00		
			18797				16978		0.00	1754.00	2177.79	15224.00	
25 GVE0342	RAHUL SHARMA SATBIR SKILLED DLCPM-27519/1833 1013976332 / /	15000	0	0.00	0.00	0	0	0	0	0	0		
		3797	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0			0.00		
			18797				0		0.00	0.00	0.00	0.00	
26 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 1014223257 / /	15000	0	0.00	0.00	0	0	0	0	0	0		
		3797	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0			0.00		
			18797				0		0.00	0.00	0.00	0.00	
27 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 1014168990 / /	15000	0	11.00	0.00	7742	0	0	929	0	645		
		492	0	4.00	0.00	254	0	0	60.00	0	284		
		0	0	1.00	15.00	0	0	0	0		259.87		
		0	0	0.00	16.00		0	0			0.00		
			15492				7996		0.00	989.00	1188.87	7007.00	
28 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 1014373841 01/11/2020	15000	0	22.00	0.00	15000	0	0	1800	0	1250		
		3797	0	6.00	0.00	3797	0	0	141.00	0	550		
		0	0	1.00	0.00	0	0	0	0		610.90		
		0	0	2.00	31.00		0	0			0.00		
			18797				18797		0.00	1941.00	2410.90	16856.00	

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
29 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 1014108153 / /	15000	0	0.00	0.00	0	0	0	0	0	0	0.00	
		3797	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
			0	0.00	0.00		0	0			0.00		
			18797					0	0.00	0.00	0.00	0.00	
30 GVE0894	RINKU SH SURENDER SINGH SUPERVISOR DLCPM-27519/ 1014383988 01/09/2021	18797	0	20.00	0.00	16372	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	123.00	0	0		
		0	0	1.00	4.00	0	0	0	0		532.09		
			0	0.00	27.00		0	0			0.00		
			18797					16372	0.00	123.00	532.09	16249.00	
31 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 2213972410 / /	15000	0	17.00	0.00	11613	0	0	1394	0	967		
		3797	0	6.00	0.00	2940	0	0	110.00	0	427		
		0	0	1.00	7.00	0	0	0	0		472.97		
			0	0.00	24.00		0	0			0.00		
			18797					14553	0.00	1504.00	1866.97	13049.00	
32 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 1115230448 / /	15000	0	22.00	0.00	14032	0	0	1684	0	1169		
		2069	0	6.00	0.00	1936	0	0	120.00	0	515		
		0	0	1.00	2.00	0	0	0	0		518.96		
			0	0.00	29.00		0	0			0.00		
			17069					15968	0.00	1804.00	2202.96	14164.00	
33 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 1011783314 / /	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
		9021	0	6.00	0.00	9021	0	0	158.00	0	550		
		2200	0	0.00	0.00	2200	0	0	0		682.50		
			0	0.00	31.00		0	0			0.00		
			26221					26221	0.00	1958.00	2482.50	24263.00	
34 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR DLCPM-27519/ 2213375585 / /	18797	0	25.00	0.00	18797	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	0.00	0	0	0	0		610.90		
			0	0.00	31.00		0	0			0.00		
			18797					18797	0.00	141.00	610.90	18656.00	
35 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 1013703476 / /	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
		3797	0	6.00	0.00	3675	0	0	137.00	0	533		
		0	0	1.00	1.00	0	0	0	0		591.21		
			0	0.00	30.00		0	0			0.00		
			18797					18191	0.00	1879.00	2333.21	16312.00	

G. .V. ELECTRICALS PVT. LTD.**177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.****ELECTRIC****MMG****Salary / Wages Register for the month of October, 2021**

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. INCENT. CONVEY CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL INCENT. CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX Total			
36 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 1014422765 / /	15000	0	22.00	0.00	14032	0	0	1684	0	1169		
		492	0	6.00	0.00	460	0	0	109.00	0	515		
		0	0	1.00	2.00	0	0	0	0		470.99		
		0	0	0.00	29.00		0	0			0.00		
			15492				14492		0.00	1793.00	2154.99	12699.00	
37 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 1014383985 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		492	0	6.00	0.00	492	0	0	117.00	0	550		
		0	0	1.00	0.00	0	0	0	0		503.49		
		0	0	0.00	31.00		0	0			0.00		
			15492				15492		0.00	1917.00	2303.49	13575.00	
38 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 2213509254 / /	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
		3797	0	6.00	0.00	3797	0	0	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0		610.90		
		0	0	0.00	31.00		0	0			0.00		
			18797				18797		0.00	1941.00	2410.90	16856.00	
39 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 2213531346 / /	15000	0	19.00	0.00	13065	0	0	1568	0	1088		
		3797	0	6.00	0.00	3307	0	0	123.00	0	480		
		0	0	1.00	4.00	0	0	0	0		532.09		
		0	0	1.00	27.00		0	0			0.00		
			18797				16372		0.00	1691.00	2100.09	14681.00	
40 GVE0343	VIKAS RAM KUMAR M.I. DLCPM-27519/ 1013976261 / /	15000	0	0.00	0.00	0	0	0	0	0	0		
		492	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0			0.00		
			15492				0		0.00	0.00	0.00	0.00	
41 GVE1221	VIKAS RAJ MAANGAL SAHU SUPERVISOR DLCPM-27519/ 1014594393 / /	18797	0	24.00	0.00	18797	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	141.00	0	0		
		0	0	1.00	0.00	0	0	0	0		610.90		
		0	0	0.00	31.00		0	0			0.00		
			18797				18797		0.00	141.00	610.90	18656.00	
42 GVE0870	YOGESH SH SURESH M.I. DLCPM-27519/ 1014068015 / /	15000	0	0.00	0.00	0	0	0	0	0	0		
		492	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0			0.00		
			15492				0		0.00	0.00	0.00	0.00	

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

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	INCENT.	H.D.	C.H.	H.R.A.	INCENT.	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
						522238	0	0	47847	0	33220		
						90456	0	0	4523.00	0	14627		
						4200	0	0	0		19550.10		
							0	0			0.00		
								616894	0.00	52370.00	67397.10	564524.00	

PF Details :

PF Salary : 11210733 PF Employee : 761 A/C - 1 : 1758800 A/C - 2 : 56054 A/C - 10 : 931422 A/C - 21 : 56039 A/C - 22 : 0 Total : 2802315

ESI Details :

ESI Salary : 13821848 ESI Employee : 809 ESI (Employee) : 104009 ESI (Employer) : 449211 Total : 553220

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

Firm ESIC Number 10310321240011002

PROJECT

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 GVE1169	AMIT OM PRAKASH HELPER 1014316788 / /	15500 0 0 0 0 0 0 15500	19.00 0.00 6.00 0.00 0.00 6.00 0.00 25.00	12500 0 0 0 0 0 0 12500	0 0 0 94.00 0 0.00 0 0 0 0	0 0 406.25 0.00	12406.00	BANK
2 GVE1162	DEVENDER PAWAR MOOL CHAND LINEMAN DLCPM-27519/1819 100697009742 1013938167 / / 60219585881	15000 0 5019 0 0 700 0 20719	25.00 0.00 6.00 0.00 0.00 0.00 0.00 31.00	15000 0 5019 0 0 700 0 20719	1800 0 0 156.00 0 0.00 0 0 0 0	1250 550 673.37 0.00	18763.00	BANK
3 GVE1164	DURBESH SHYAM LAL LINEMAN 1014401262 / /	17000 0 0 0 0 0 0 17000	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 0.00	0.00	BANK
4 GVE1212	FAEEM KHAN LINEMAN 1014557477 / /	17000 0 0 0 0 0 0 17000	0.00 0.00 6.00 0.00 0.00 25.00 0.00 6.00	3290 0 0 0 0 0 0 3290	0 0 0 25.00 0 0.00 0 0 0 0	0 0 106.93 0.00	3265.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 2

PROJECT

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	MANISH	15500	0	0.00	0.00	0	0	0	0	0		
GVE1175	TEJ BAHADUR	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0		0.00		
	1014345335 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		15500				0		0.00		0.00	0.00	
6	NISHANT MEHTA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0862	VINOD MEHTA	8736		6.00	0.00	8736		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/ 101446785979			0.00	31.00			0		0.00		
	1013788056 01/04/2019	0				0		0		0		
	68015510114	0				0		0		0		
		0				0						
		23736				23736		1958.00		2482.50	21778.00	
7	PAPPU SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1161	SUKHDEV SINGH	5300		6.00	0.00	5300		0		550		BANK
	LINEMAN	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/1790 100458419430			0.00	31.00			0		0.00		
	1013819805 / /	0				0		0		0		
		1840				1840		0		0		
		0				0						
		22140				22140		1958.00		2482.50	20182.00	
8	PHUL CHAND	15500	0	19.00	0.00	12500	0	0	0	0		
GVE1170	MOTI LAL	0		6.00	0.00	0		0		0		BANK
	HELPER	0		0.00	6.00	0		94.00		406.25		
				0.00	25.00			0		0.00		
	1014401307 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		15500				12500		94.00		406.25	12406.00	

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

Firm ESIC Number 10310321240011002

Page No. : 3

PROJECT

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1		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 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 GVE0285	RAJENDER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		BANK
	DIWAN SINGH	9282		6.00	0.00	9282		0		550		
	-	0		0.00	0.00	0		158.00		682.50		
	DLCPM-27519/1791 100458411388			0.00	31.00			0	0.00	0.00		
	1011783308 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
			24282				24282		1958.00	2482.50	22324.00	
10 GVE1168	RAJU	15500	0	14.00	0.00	10000	0	0	0	0		BANK
	SALIK RAM	0		6.00	0.00	0		0		0		
	HELPER	0		0.00	11.00	0		75.00		325.00		
				0.00	20.00			0	0.00	0.00		
	1014401299 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	10000		75.00	325.00	9925.00	
11 GVE1171	RAM JASH	15500	0	0.00	0.00	0	0	0	0	0		BANK
	RAM MILAN	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014440735 / /	0				0		0	0			
		0				0		0	0			
		0				0		0	0			
		0	15500			0	0		0.00	0.00	0.00	
12 GVE1167	RAM SAHAY	15500	0	0.00	0.00	0	0	0	0	0		BANK
	RAJ NARAYAN	0		0.00	0.00	0		0		0		
	HELPER	0		0.00	31.00	0		0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	1014455629 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	0		0.00	0.00	0.00	

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

Firm ESIC Number 10310321240011002

PROJECT

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	RAM SEWAK	15500	0	19.00	0.00	12500	0	0	0	0		
GVE1174	MANOJ	0		6.00	0.00	0		0		0		BANK
	HELPER	0		0.00	6.00	0		94.00		406.25		
				0.00	25.00			0	0.00	0.00		
	1014401277 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15500			0	12500	94.00		406.25	12406.00	
14	RAMESH	17000	0	22.00	0.00	15355	0	0	0	0		
GVE1166	RAJ NARAYAN	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	3.00	0		116.00		499.04		
				0.00	28.00			0	0.00	0.00		
	1014401263 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17000			0	15355	116.00		499.04	15239.00	
15	RANJEET	17000	0	22.00	0.00	15355	0	0	0	0		
GVE1165	SHIV NATH	0		6.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	3.00	0		116.00		499.04		
				0.00	28.00			0	0.00	0.00		
	1014316817 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	17000			0	15355	116.00		499.04	15239.00	
16	SANJAY VASHIST	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0286	HUKAM SINGH	4142		6.00	0.00	4142		0		550		BANK
	-	0		0.00	0.00	0		144.00		622.12		
	DLCPM-27519/1792 100458412489			0.00	31.00			0	0.00	0.00		
	1012356632 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	19142			0	19142	1944.00		2422.12	17198.00	

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

Firm ESIC Number 10310321240011002

Page No. : 5

PROJECT

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	SHIV PUJAN	15500	0	0.00	0.00	0	0	0	0	0		
GVE1224	HELPER	0		0.00	0.00	0		0		0		BANK
		0		0.00	31.00	0		0.00		0.00		
	1014624649 / /	0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0						
		0	15500			0	0	0.00		0.00	0.00	
18	SUCHIT SHARMA	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE1163	RAMAT MISTRI	5019		6.00	0.00	5019		0		550		BANK
	LINEMAN	0		0.00	0.00	0		156.00		673.37		
	DLCPM-27519/1820 100697010064			0.00	31.00			0.00		0.00		
	1013944884 / /	0				0		0				
		700				700		0				
		0				0						
		0	20719			0	20719	1956.00		2473.37	18763.00	
19	TULSI RAM	15500	0	0.00	0.00	0	0	0	0	0		
GVE1223	HELPER	0		0.00	0.00	0		0		0		BANK
		0		0.00	31.00	0		0.00		0.00		
	1014401325 / /	0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0	15500			0	0	0.00		0.00	0.00	
20	UDAY KUMAR	15500	0	0.00	0.00	0	0	0	0	0		
GVE1172	MUNNA PRASAD	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0		0.00		0.00		
	1014440731 / /	0		0.00	0.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0	15500			0	0	0.00		0.00	0.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
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Page No. : 6

PROJECT

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR SPL. ALL INCENT. ARREAR 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		
21 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 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	BANK
	Total		265.00 0.00 78.00 0.00 0.00 308.00 0.00 343.00 0 3240 0 0	171500 0 37498 0 0 0 0 212238	10800 0 0 1544.00 0.00 0 0 12344.00	7500 3300 6665.12 0.00	17465.12 199894.00	