

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

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ABHIMANU KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0015	SH.VINOD CHAUDHARY	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516574834	0		0.00	31.00	0	0	0.00		0.00		
	1014465278 01/10/2019	0				0	0	0				
	60346180968	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
2	ABHISHEK CHAUHAN	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0015	VINOD CHAUHAN	0		5.00	0.00	0		0		0		BANK
8	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		0.00	31.00	0	0	0.00		0.00		
	1014727722 29/07/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	21338			0	21338	158.00		682.50	21180.00	
3	AJAY	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0010	SH.SANT RAM	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101516575983	0		0.00	31.00	0	0	0.00		0.00		
	2214074998 01/10/2019	0				0	0	0				
	60346180764	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
4	AMIT DAS	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0020	SH.LAKHAN DAS	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554072269	0		0.00	31.00	0	0	0.00		0.00		
	2213683491 01/10/2019	0				0	0	0				
	60344498315	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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Salary / Wages Register for the month of October, 2022
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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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	ANIL KUMAR	20357	0	0.00	0.00	0	0	0	0	0		
GVE0141	RAM BADAN RAM	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	2018115218 01/04/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0				0	0					
		0	20357			0	0	0.00		0.00	0.00	
6	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4473		5.00	0.00	4473		0		550		BANK
	HELPER	1027		0.00	0.00	1027	0	154.00		666.25		
	DLCPM-27519/ 100697020892	0		0.00	31.00	0	0	0.00		0.00		
	1013991377 01/12/2019	0				0	0	0				
	60234411281	0				0	0	0				
		0				0	0					
		0	20500			0	20500	1954.00		2466.25	18546.00	
7	ANJANI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0006	SH.GHURA	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553980809	0		0.00	31.00	0	0	0.00		0.00		
	2213669253 01/10/2019	0				0	0	0				
	60344497424	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
8	ANKIT BANSAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0023	SH.JAG MOHAN	5147		5.00	0.00	5147		0		550		BANK
	SUPERVISOR	1691		0.00	0.00	1691	0	158.00		682.50		
	DLCPM-27519/ 100552894742	0		0.00	31.00	0	0	0.00		0.00		
	1115279025 01/10/2019	0				0	0	0				
	60344497729	0				0	0	0				
		0				0	0					
		0	21838			0	21838	1958.00		2482.50	19880.00	

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ELECTRIC
Salary / Wages Register for the month of October, 2022
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 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. LEAVE SPLALL LUNCH CCA MEDICAL		Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN.		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			Total				Total		Total			
9 GVE0032	ARJUN SH.KALLU LINEMAN DLCPM-27519/ 100554040781 2211859486 01/10/2019 60344497741	15000 5357 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 5357 0 0 0 0 0	0	1800 0 153.00 0 0 0	0	1250 550 661.60 0.00		BANK
			20357				20357		1953.00	2461.60	18404.00	
10 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 100554241801 2211859485 01/10/2019 60344495267	15000 1792 0 0 0 0 0	0	24.00 4.00 0.00 2.00	0.00 0.00 1.00 30.00	14516 1734 0 0 0 0 0	0	1742 0 122.00 0 0 0	0	1209 533 528.13 0.00		BANK
			16792				16250		1864.00	2270.13	14386.00	
11 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019 60344497990	15000 5357 0 0 0 0 0	0	21.00 4.00 0.00 2.00	0.00 0.00 4.00 27.00	13065 4666 0 0 0 0 0	0	1568 0 133.00 0 0 0	0	1088 480 576.26 0.00		BANK
			20357				17731		1701.00	2144.26	16030.00	
12 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019 60344498008	15000 1792 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1792 0 0 0 0 0	0	1800 0 126.00 0 0 0	0	1250 550 545.74 0.00		BANK
			16792				16792		1926.00	2345.74	14866.00	

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ELECTRIC
Salary / Wages Register for the month of October, 2022
CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
13 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019 60345327541	19809 1529 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	19809 1529 0 0 0 0 0	0	0 0 158.00 0.00 0 0	0	0 0 682.50 0.00		BANK
			21338				21338		158.00	682.50	21180.00	
14 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 1792 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1792 0 0 0 0 0	0	1800 0 126.00 0.00 0 0	0	1250 550 545.74 0.00		BANK
			16792				16792		1926.00	2345.74	14866.00	
15 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019 60344497413	15000 5357 0 0 0 0 0	0	23.00 4.00 0.00 2.00	0.00 0.00 2.00 29.00	14032 5011 0 0 0 0 0	0	1684 0 143.00 0.00 0 0	0	1169 515 618.90 0.00		BANK
			20357				19043		1827.00	2302.90	17216.00	
16 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH SUPERVISOR DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 5357 1527 0 0 0 0	0	23.00 5.00 0.00 3.00	0.00 0.00 0.00 31.00	15000 5357 1527 0 0 0 0	0	1800 0 158.00 0.00 0 0	0	1250 550 682.50 0.00		BANK
			21884				21884		1958.00	2482.50	19926.00	

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ELECTRIC
Salary / Wages Register for the month of October, 2022
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 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	DHANRAJ	20357	0	18.00	0.00	15104	0	0	0	0		
GVE0111	ASHOK MANDAL	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	8.00	0	0	114.00		490.88		
		0		2.00	23.00	0	0	0.00		0.00		
	1014577034 / /	0				0	0	0				
	37348100000842	0				0	0	0				
		0				0	0					
		0	20357			0	15104		114.00	490.88	14990.00	
18	DILEEP	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0147	RAM BACHAN	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	2000		0.00	0.00	2000	0	158.00		682.50		
		0		0.00	31.00	0	0	0.00		0.00		
	2214452464 01/05/2022	0				0	0	0				
	50349514087	0				0	0	0				
		0				0	0					
		0	23338			0	23338		158.00	682.50	23180.00	
19	DINESH TIWARI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0074	SH.ANAND TIWARI	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101502372513	0		1.00	31.00	0	0	0.00		0.00		
	1115229600 01/10/2019	0				0	0	0				
	60344561876	0				0	0	0				
		0				0	0					
		0	16792			0	16792		1926.00	2345.74	14866.00	
20	GAURAV KUMAR SHRIVASTAV	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0098	ASHOK KUMAR	1365		5.00	0.00	1365		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		
		0		0.00	31.00	0	0	0.00		0.00		
	1014562194 09/11/2020	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20838			0	20838		157.00	677.24	20681.00	

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CSL TPDDL
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 6

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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.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	ISHWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100889781607	0		0.00	31.00	0	0	0.00		0.00		
	2214163956 01/10/2019	0				0	0	0				
	60346181292	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
22	JAGJIVAN RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	5147		5.00	0.00	5147		0		550		BANK
	SUPERVISOR	1191		0.00	0.00	1191	0	158.00		682.50		
	DLCPM-27519/ 100554090036	0		0.00	31.00	0	0	0.00		0.00		
	2211859480 01/10/2019	0				0	0	0				
	60344497605	0				0	0	0				
		0				0	0					
		0	21338			0	21338	1958.00		2482.50	19380.00	
23	JATINDER KOHLI	16792	0	15.00	0.00	9750	0	0	0	0		
GVE0103	NAND KISHOR	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	13.00	0	0	74.00		316.88		
		0		0.00	18.00	0	0	0.00		0.00		
	1014574676 01/04/2022	0				0	0	0				
	60382058436	0				0	0	0				
		0				0	0					
		0	16792			0	9750	74.00		316.88	9676.00	
24	KAMAL KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554210653	0		0.00	31.00	0	0	0.00		0.00		
	2211859490 01/10/2019	0				0	0	0				
	60344498020	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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ELECTRIC
Salary / Wages Register for the month of October, 2022
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 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
25	KAMLESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100554128102	0		0.00	31.00	0	0	0.00		0.00		
	2211859491 01/10/2019	0				0	0	0				
	60344497333	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
26	KULDEEP	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101612826424	0		0.00	31.00	0	0	0.00		0.00		
	1014562240 09/11/2020	0				0	0	0				
	32298100005515	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
27	KUNWAR PAL SHARMA	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1014465272 01/10/2019	0				0	0	0				
	60344497275	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
28	LALA RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0085	CHANDRA PRAKASH	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 101576331526	0		0.00	31.00	0	0	0.00		0.00		
	1014482061 01/01/2020	0				0	0	0				
	60350983301	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2022
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 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MAHENDRA SINGH	15000	0	22.00	0.00	13548	0	1626	0	1129		
GVE0041	SH.SURYA PAL SINGH	1792		4.00	0.00	1619		0		497		BANK
	HELPER	0		0.00	3.00	0	0	114.00		492.93		
	DLCPM-27519/ 100554385484	0		2.00	28.00	0	0	0.00		0.00		
	2211859492 01/10/2019	0				0	0	0				
	60344497672	0				0	0	0				
		0				0	0					
		0	16792			0	15167	1740.00		2118.93	13427.00	
30	MANISH KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0136	RAM PRASHAD	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1014676966 / /	0				0	0	0				
	32058508066	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
31	MANOJ KUMAR	15000	0	23.00	0.00	14032	0	1684	0	1169		
GVE0011	SH.BALRAM	5357		4.00	0.00	5011		0		515		BANK
	LINEMAN	0		0.00	2.00	0	0	143.00		618.90		
	DLCPM-27519/ 101516575977	0		2.00	29.00	0	0	0.00		0.00		
	2212469466 01/10/2019	0				0	0	0				
	60346181101	0				0	0	0				
		0				0	0					
		0	20357			0	19043	1827.00		2302.90	17216.00	
32	MD NASIM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0047	KAMRUDIN	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100904156091	0		0.00	31.00	0	0	0.00		0.00		
	1013544254 01/02/2016	0				0	0	0				
	60252463690	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
33	MOHIT BHARDWAJ	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0125	DINESH BHARDWAJ	1365		5.00	0.00	1365		0		0		
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		BANK
		0		0.00	31.00	0	0	0.00		0.00		
	1014633733 / /	0				0	0	0				
	39042962029	0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	
34	MOHIT KUMAR	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0015	RAM PAL	0		5.00	0.00	0		0		0		BANK
7	HELPER	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	31.00	0	0	0.00		0.00		
	2214593280 15/07/2022	0				0	0	0				
	38024654070	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
35	MUKUL	21338	0	26.00	0.00	21338	0	0	0	0		
GVE0015	ASHOK KUMAR	0		5.00	0.00	0		0		0		BANK
9	SUPERVISOR	0		0.00	0.00	0	0	158.00		682.50		
		0		0.00	31.00	0	0	0.00		0.00		
	1014730859 16/08/2022	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	21338			0	21338	158.00		682.50	21180.00	
36	OM PRAKASH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0029	SH.VISAMBHAR PRASAD	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553910843	0		0.00	31.00	0	0	0.00		0.00		
	2212984220 01/10/2019	0				0	0	0				
	60345126729	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	

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

Firm ESIC Number 10310321240011002

Page No. : 10

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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
37 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019 60344498155	15000 5147 1191 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 5147 1191 0 0 0 0	0	1800 0 158.00 0 0 0	0	1250 550 682.50 0.00		BANK
		0 0 0 21338				0 0 0 21338		0 0 0 1958.00		2482.50 19380.00		
38 GVE0152	PANKAJ PREM CHAND SUPERVISOR 2214815682 01/05/2022 520101258935274	21338 0 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	21338 0 0 0 0 0 0	0	0 0 158.00 0 0 0	0	0 0 682.50 0.00		BANK
		0 0 0 21338				0 0 0 21338		0 0 0 158.00		682.50 21180.00		
39 GVE0134	PARDEEP RAM PRASAD HELPER 1014655354 / / 4889101004544	16792 0 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	16792 0 0 0 0 0 0	0	0 0 126.00 0 0 0	0	0 0 545.74 0.00		BANK
		0 0 0 16792				0 0 0 16792		0 0 0 126.00		545.74 16666.00		
40 GVE0138	PAWAN PAL KUMAR PAL LINEMAN 1014669933 / / 45790001001902284579	20357 0 0 0 0 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0	0	0 0 153.00 0 0 0	0	0 0 661.60 0.00		BANK
		0 0 0 20357				0 0 0 20357		0 0 0 153.00		661.60 20204.00		

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

Firm ESIC Number 10310321240011002

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
41	PRAVAT RATHOR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0135	SUNIL RATHOR	0		5.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1014676935 / /	0				0		0				
	1519001500093613	0				0		0				
		0				0		0				
		0				0						
		20357				20357		153.00		661.60	20204.00	
42	PRINCE	20357	0	0.00	0.00	0	0	0	0	0		
GVE0015	UPENDER SAH	0		0.00	0.00	0		0		0		BANK
5	HELPER	0		0.00	31.00	0		0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	1014707196 / /	0				0		0				
	30258100004234	0				0		0				
		0				0		0				
		0				0		0.00		0.00	0.00	
43	PUSHPENDERA KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0019	SH.AMAR LAL	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 100554090210	0		0.00	31.00	0		0.00		0.00		
	2213912913 01/10/2019	0				0		0				
	60344498202	0				0		0				
		0				0		0				
		0				0						
		20357				20357		1953.00		2461.60	18404.00	
44	RAHUL	16792	0	22.00	0.00	15709	0	0	0	0		
GVE0104	DINESH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	2.00	0		118.00		510.54		
		0		2.00	29.00	0		0.00		0.00		
	1014575000 01/02/2021	0				0		0				
	65173497421	0				0		0				
		0				0		0				
		0				0						
		16792				15709		118.00		510.54	15591.00	

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2022
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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RAJENDER SINGH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0142	DIWAN SINGH	7338		5.00	0.00	7338		0		550		BANK
	SUPERVISOR	4082		0.00	0.00	4082	0	158.00		682.50		
	DLCPM-27519/ 100458411388	0		0.00	31.00	0	0	0.00		0.00		
	1011783308 / /	0				0	0	0				
	60029556208	0				0	0	0				
		0				0	0					
		0	26420			0	26420	1958.00		2482.50	24462.00	
46	RAJESH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0024	SH.MANOJ PANDAY	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100920919053	0		0.00	31.00	0	0	0.00		0.00		
	2214170360 01/10/2019	0				0	0	0				
	60345127199	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
47	RAJESH KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0140	GURU PRASAD	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	2213134246 01/04/2022	0				0	0	0				
	08941000037355	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
48	RAJESH KUMAR MISHRA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0033	SH.SHIV MURTI PRASAD MISH	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100997022616	0		0.00	31.00	0	0	0.00		0.00		
	2214204956 01/10/2019	0				0	0	0				
	60344497344	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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

Firm ESIC Number 10310321240011002

Page No. : 13

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
49	RAM KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0018	SH.SUNDER LAL	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554376770	0		0.00	31.00	0	0	0.00		0.00		
	2211859474 01/10/2019	0				0	0	0				
	60344498177	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
50	RAM PHER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0046	SH KHURBHU RAM	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100907355640	0		0.00	31.00	0	0	0.00		0.00		
	2213631590 01/02/2016	0				0	0	0				
	60250153033	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	
51	RAMAKANT PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0028	SH.CHHOTE LAL	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100697012124	0		0.00	31.00	0	0	0.00		0.00		
	1114306131 01/10/2019	0				0	0	0				
	60344497694	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
52	RAMESH CHAND	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0039	SH. FATEH CHAND	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100992344817	0		0.00	31.00	0	0	0.00		0.00		
	2212709826 01/10/2019	0				0	0	0				
	60263224139	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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

Firm ESIC Number 10310321240011002

Page No. : 14

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
53	RANJAN KUMAR RAI	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0001	SH.RAM SWARTH RAI	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1014465282 01/10/2019	0				0		0				
	60344498133	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
54	RATAN THAKUR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0049	SH. SHANKAR THAKUR	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 100907487365	0		0.00	31.00	0		0.00		0.00		
	1106511419 01/02/2016	0				0		0				
	60250184380	0				0		0				
		0				0		0				
		0	20357			0	20357	1953.00		2461.60	18404.00	
55	SANI KUMAR CHAUHAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
	DLCPM-27519/ 101502019282	0		0.00	31.00	0		0.00		0.00		
	1115279056 01/10/2019	0				0		0				
	60344497515	0				0		0				
		0				0		0				
		0	20357			0	20357	1953.00		2461.60	18404.00	
56	SHRI KANT	20357	0	23.00	0.00	19700	0	0	0	0		
GVE0090	SONPAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		148.00		640.25		
		0		2.00	30.00	0		0.00		0.00		
	2213675322 19/05/2020	0				0		0				
	50449255221	0				0		0				
		0				0		0				
		0	20357			0	19700	148.00		640.25	19552.00	

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

Firm ESIC Number 10310321240011002

Page No. : 15

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
57	SHRIKANT	19473	0	26.00	0.00	19473	0	0	0	0		
GVE0126	BADKU YADAV	1365		5.00	0.00	1365		0		0		
	SUPERVISOR	0		0.00	0.00	0	0	157.00		677.24		BANK
		0		0.00	31.00	0	0	0.00		0.00		
	1014623147 / /	0				0	0	0				
	4645537976	0				0	0	0				
		0				0	0					
		0	20838			0	20838	157.00		677.24	20681.00	
58	SOURAV	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101597698442	0		3.00	31.00	0	0	0.00		0.00		
	1014532610 / /	0				0	0	0				
	520481031556381	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
59	SUNDER	15000	0	22.00	0.00	12581	0	1510	0	1048		
GVE0021	SH.RAM LAKHAN	1792		4.00	0.00	1503		0		462		BANK
	HELPER	0		0.00	5.00	0	0	106.00		457.73		
	DLCPM-27519/ 100554242351	0		0.00	26.00	0	0	0.00		0.00		
	2211624419 01/10/2019	0				0	0	0				
	60344498359	0				0	0	0				
		0				0	0					
		0	16792			0	14084	1616.00		1967.73	12468.00	
60	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	5357		5.00	0.00	5357		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
	DLCPM-27519/ 100554391452	0		0.00	31.00	0	0	0.00		0.00		
	2212469483 01/10/2019	0				0	0	0				
	60344498086	0				0	0	0				
		0				0	0					
		0	20357			0	20357	1953.00		2461.60	18404.00	

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

Firm ESIC Number 10310321240011002

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE 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
61 GVE0075	SURENDER KUMAR SH.HARDIR SINGH HELPER 1014465160 01/04/2022 60344527085	16792 0 0 0 0 0 0 0 16792	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16792 0 0 0 0 0 0 0 16792	0 0 0 126.00 0.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
62 GVE0034	TEJ BAHADUR SINGH SH.SHIV BAKSH SINGH HELPER DLCPM-27519/ 101516575996 2211645364 01/10/2019 60344497300	15000 0 1792 0 0 0 0 0 16792	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
63 GVE0017	VIJAY KUMAR SH.FUL CHAND LINEMAN DLCPM-27519/ 100554195871 2212797867 01/10/2019 60344498111	15000 0 5357 0 0 0 0 0 20357	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 5357 0 0 0 0 0 20357	1800 0 0 153.00 0.00 0 0 0 1953.00	1250 550 661.60 0.00	18404.00	BANK
64 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019 60344497446	15000 0 1792 0 0 0 0 0 16792	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 17

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
65	VINOD	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0014	SH.GULAB SINGH	1792		4.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 100553990648	0		2.00	31.00	0	0	0.00		0.00		
	2213972923 01/10/2019	0				0	0	0				
	60346181327	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
66	YOGESH KUMAR SANGWAN	15000	0	16.00	0.00	11129	0	1335	0	927		
GVE0078	SH.NARESH KUMAR	1792		4.00	0.00	1330		0		408		BANK
	HELPER	0		0.00	8.00	0	0	94.00		404.92		
	DLCPM-27519/ 101417233086	0		3.00	23.00	0	0	0.00		0.00		
	2017081259 01/10/2019	0				0	0	0				
	60344577819	0				0	0	0				
		0				0	0					
		0	16792			0	12459	1429.00		1739.92	11030.00	
				1600.00	0.00	1029264	0	75949	0	52739		
				307.00	0.00	166342		0		23210		
				0.00	111.00	12709	0	8995.00		38896.21		
				28.00	1935.00	0	0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0	0				
						0	1208315	84944.00		114845.21	1123371.00	

G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of October, 2022

CSL BSES

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	ANIL KUMAR	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0128	LAL CHAND	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		0.00	31.00	0		0.00		0.00		
	1105378081 01/08/2021	0				0		0				
	015501024038	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
2	ASHOK	20357	0	17.00	0.00	13790	0	0	0	0		
GV0153	RAM ISHWAR YADAV	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	10.00	0		104.00		448.18		
		0		1.00	21.00	0		0.00		0.00		
	1014709228 / /	0				0		0				
	2740101007099	0				0		0				
		0				0		0				
		0	20357			0	13790	104.00		448.18	13686.00	
3	ASHUTOSH	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0060	BACHANI LAL	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	2214396754 01/10/2019	0				0		0				
	60344561275	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
4	AVDESH KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0054	SANT RAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1115229573 01/10/2019	0				0		0				
	35740100005443	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2022
CSL BSES
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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
5	BIJE	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101516576003	0		0.00	31.00	0	0	0.00		0.00		
	1014472102 01/10/2019	0				0	0	0				
	33628100004701	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
6	BUNTY	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0129	CHANDER PAL SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1115089964 / /	0				0	0	0				
	09252043000046	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
7	CHANDAN KUMAR	16792	0	19.00	0.00	13000	0	0	0	0		
GVE0127	SHIV KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	7.00	0	0	98.00		422.50		
		0		1.00	24.00	0	0	0.00		0.00		
	1014633747 28/08/2021	0				0	0	0				
	32500828290	0				0	0	0				
		0				0	0					
		0	16792			0	13000	98.00		422.50	12902.00	
8	CHANDU	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	2214462603 01/10/2019	0				0	0	0				
	60344561366	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	

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

Firm ESIC Number 10310321240011002

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	DHIRAJ KUMAR	16792	0	0.00	0.00	0	0	0	0	0		
GVE0077	SH.ARVIND CHAUDHARI	0		0.00	0.00	0		0		0		BANK
	HELPER	0		0.00	31.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1014470628 01/10/2019	0				0	0	0				
	40650100006168	0				0	0	0				
		0				0	0					
		0	16792			0	0	0.00		0.00	0.00	
10	HARSHIT MANCHANDA	16792	0	26.00	0.00	16792	0	0	0	0		
GVE0080	SH.SURENDER MANCHANDA	0		5.00	0.00	0		0		0		BANK
	COMPUTER OPTR.	0		0.00	0.00	0	0	126.00		545.74		
		0		0.00	31.00	0	0	0.00		0.00		
	1014465103 01/10/2019	0				0	0	0				
	159654551050	0				0	0	0				
		0				0	0					
		0	16792			0	16792	126.00		545.74	16666.00	
11	HIRAMAN	16792	0	8.00	0.00	5417	0	0	0	0		
GVE0016	LALTU	0		2.00	0.00	0		0		0		BANK
2	HELPER	0		0.00	21.00	0	0	41.00		176.05		
		0		0.00	10.00	0	0	0.00		0.00		
	/ /	0				0	0	0				
		0				0	0	0				
		0				0	0	0				
		0	16792			0	5417	41.00		176.05	5376.00	
12	KAILASH	16792	0	21.00	0.00	14625	0	0	0	0		
GVE0144	NAVAL KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	4.00	0	0	110.00		475.31		
		0		2.00	27.00	0	0	0.00		0.00		
	1014699313 01/05/2022	0				0	0	0				
	6862103285	0				0	0	0				
		0				0	0					
		0	16792			0	14625	110.00		475.31	14515.00	

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

Firm ESIC Number 10310321240011002

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	KUNAL	19473	0	13.00	0.00	10051	0	0	0	0		
GVE0100	PRAKASH KUMAR	1365		2.00	0.00	705		0		0		BANK
	SUPERVISOR	0		0.00	15.00	0	0	81.00		349.57		
		0		1.00	16.00	0	0	0.00		0.00		
	1014566245 10/12/2020	0				0	0	0				
	50000019495	0				0	0	0				
		0				0	0					
		0	20838			0	10756	81.00		349.57	10675.00	
14	LALIT KUMAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0107	BIR SINGH	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0	0	126.00		545.74		
	DLCPM-27519/ 101735736202	0		2.00	31.00	0	0	0.00		0.00		
	1014574659 01/02/2021	0				0	0	0				
	742143263	0				0	0	0				
		0				0	0					
		0	16792			0	16792	1926.00		2345.74	14866.00	
15	LALIT KUMAR SAH	20357	0	23.00	0.00	20357	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		3.00	31.00	0	0	0.00		0.00		
	1014530612 / /	0				0	0	0				
	40650100006732	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
16	MANOHAR GOSWAMI	20357	0	21.50	0.00	17402	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		3.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.50	0	0	131.00		565.57		
		0		2.00	26.50	0	0	0.00		0.00		
	1014465133 01/10/2019	0				0	0	0				
	60344525511	0				0	0	0				
		0				0	0					
		0	20357			0	17402	131.00		565.57	17271.00	

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2022
CSL BSES
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 A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE 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
17 GVE0059	MEGH RAJ JAYPAL LINEMAN 1014506737 01/10/2019 33001122956	20357 0 0 0 0 0 0 0 0 20357	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
18 GVE0062	MOHD JAVED MOHD.YAKOOB LINEMAN 1014466797 01/10/2019 60344525612	20357 0 0 0 0 0 0 0 0 20357	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
19 GVE0065	MOHD.SADIQ ANSARI SH.ZAMIRUDDIN ANSARI LINEMAN 1014466768 01/10/2019 60344526445	20357 0 0 0 0 0 0 0 0 20357	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
20 GVE0067	MOHSIN AHMAD MUNAWAR ALI HELPER 1014530621 / / 50190002166109	20357 0 0 0 0 0 0 0 0 20357	17.50 0.00 4.00 0.00 0.00 8.50 1.00 22.50	14775 0 0 0 0 0 0 0 0 14775	0 0 0 111.00 0.00 0 0 0 111.00	0 0 480.19 0.00	14664.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
21	MONU UPADHAY	20357	0	0.00	0.00	0	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0	0	0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	1014465140 01/10/2019	0				0		0				
	60344525645	0				0		0				
		0				0		0				
		0				0						
		0	20357			0	0	0.00		0.00	0.00	
22	RAHUL KUMAR MEENA	15000	0	22.00	0.00	13065	0	1568	0	1088		
GVE0084	CHOTE LAL MEENA	1792		5.00	0.00	1561		0		480		BANK
	HELPER	0		0.00	4.00	0	0	110.00		475.35		
	DLCPM-27519/ 101562288643	0		0.00	27.00	0	0	0.00		0.00		
	1014494771 06/01/2020	0				0		0				
	60351512988	0				0		0				
		0				0						
		0	16792			0	14626	1678.00		2043.35	12948.00	
23	RAJ BAHADUR	20838	0	26.00	0.00	20838	0	0	0	0		
GVE0146	SHANTI SWAROOP	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0	0	157.00		677.24		
		0		0.00	31.00	0	0	0.00		0.00		
	1014700487 01/05/2022	0				0		0				
	7993001700036777	0				0		0				
		0				0						
		0	20838			0	20838	157.00		677.24	20681.00	
24	RAJA RAM GURJAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0015	KALURAM GURJAR	0		5.00	0.00	0		0		0		BANK
6	SUPERVISOR	0		0.00	0.00	0	0	153.00		661.60		
		0		0.00	31.00	0	0	0.00		0.00		
	1014727692 / /	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	

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

Firm ESIC Number 10310321240011002

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
25	RAKESH	16792	0	26.00	0.00	16792	0	0	0	0		
GV0154	RAM RAJ	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		0.00	31.00	0		0.00		0.00		
	1014709222 / /	0				0		0				
	32244654890	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
26	RAM AVTAAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0081	JARNAIL SINGH	5354		5.00	0.00	5354		0		550		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.51		
	DLCPM-27519/ 101516575912	0		0.00	31.00	0		0.00		0.00		
	1114770094 01/12/2019	0				0		0				
	50190002166109	0				0		0				
		0				0		0				
		0	20354			0	20354	1953.00		2461.51	18401.00	
27	RAM RATAN	15000	0	11.00	0.00	6290	0	755	0	0		
GVE0009	SH.DULARELAL	5838		2.00	0.00	2448		0		755		BANK
	SUPERVISOR	0		0.00	18.00	0		66.00		283.99		
	DLCPM-27519/ 100553963812	0		0.00	13.00	0		0.00		0.00		
	2211685745 01/10/2019	0				0		0				
	60346181372	0				0		0				
		0				0		0				
		0	20838			0	8738	821.00		1038.99	7917.00	
28	ROHIT	15000	0	23.00	0.00	15000	0	1800	0	1250		
GVE0094	YOGENDRA	1792		5.00	0.00	1792		0		550		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
	DLCPM-27519/ 101607770695	0		3.00	31.00	0		0.00		0.00		
	1014538757 01/08/2020	0				0		0				
	60365868533	0				0		0				
		0				0		0				
		0	16792			0	16792	1926.00		2345.74	14866.00	

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

Firm ESIC Number 10310321240011002

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
29 GVE0016 0	SACHIN KUMAR SARDARE HELPER 1014733034 20/08/2022	16792 0 0 0 0 0 0 0 0 16792	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16792 0 0 0 0 0 0 0 0 16792	0 0 0 126.00 0.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
30 GVE0109	SACHIN SHARMA PREM CHAND SAFTY ENGINEER DLCPM-27519/ 101693849764 1014398268 01/06/2019 36105759258	15000 0 7338 2500 0 0 0 0 24838	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	15000 0 7338 2500 0 0 0 0 24838	1800 0 0 158.00 0.00 0 0 0 1958.00	1250 550 682.50 0.00	22880.00	BANK
31 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019 60344527109	20357 0 0 0 0 0 0 0 20357	25.00 0.00 5.00 0.00 0.00 0.00 1.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK
32 GVE0016 1	SAURABH KUMAR MAGHANAND SHARMA LINEMAN 1014741463 19/09/2022	20357 0 0 0 0 0 0 0 20357	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	20357 0 0 0 0 0 0 0 20357	0 0 0 153.00 0.00 0 0 0 153.00	0 0 661.60 0.00	20204.00	BANK

G.V.ELECTRICALS PVT. LTD.
C S L DELHI
ELECTRIC
Salary / Wages Register for the month of October, 2022
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 LEAVE 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. LEAVE 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
33 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 101516574823 1012820326 01/10/2019 60344525533	15000 0 1792 0 0 0 0 0 0 16792	24.00 0.00 5.00 0.00 0.00 1.00 1.00 30.00	14516 0 1734 0 0 0 0 0 0 16250	1742 0 0 122.00 0 0 0 0 1864.00	1209 533 528.13 0.00	14386.00	BANK
34 GVE0063	SUBHASH KUMAR SUMAN BADRI SHA LINEMAN 2211722199 15/04/2020 40650100003928	20357 0 0 0 0 0 0 0 20357	13.00 0.00 2.00 0.00 0.00 16.00 0.00 15.00	9850 0 0 0 0 0 0 0 0 9850	0 0 0 74.00 0.00 0 0 0 74.00	0 0 320.13 0.00	9776.00	BANK
35 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / / 60344525588	16792 0 0 0 0 0 0 0 16792	26.00 0.00 5.00 0.00 0.00 0.00 0.00 31.00	16792 0 0 0 0 0 0 0 0 16792	0 0 0 126.00 0.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
36 GVE0143	SURAJ AJAY PODDAR HELPER 1014693674 01/05/2022	16792 0 0 0 0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY LEAVE 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. LEAVE 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
37 GVE0145	TANUJ AWASTHI LT RAKESH KUMAR HELPER 1014704674 01/05/2022 40694688327	16792 0 0 0 0 0 0 0 16792	23.00 0.00 5.00 0.00 0.00 0.00 3.00 31.00	16792 0 0 0 0 0 0 0 16792	0 0 0 126.00 0.00 0 0 0 126.00	0 0 545.74 0.00	16666.00	BANK
38 GVE0131	VIJAY KASHYAP SOHAN LAL LINEMAN 1115742298 21/10/2021 413702120000669	20357 0 0 0 0 0 0 0 20357	25.50 0.00 5.00 0.00 0.00 0.50 0.00 30.50	20029 0 0 0 0 0 0 0 20029	0 0 0 151.00 0.00 0 0 0 151.00	0 0 650.94 0.00	19878.00	BANK
39 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019 60344526456	15000 0 1792 0 0 0 0 0 16792	24.00 0.00 5.00 0.00 0.00 0.00 2.00 31.00	15000 0 1792 0 0 0 0 0 16792	1800 0 0 126.00 0.00 0 0 0 1926.00	1250 550 545.74 0.00	14866.00	BANK
40 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021 37348100007152	20357 0 0 0 0 0 0 0 20357	22.00 0.00 4.00 0.00 0.00 2.00 3.00 29.00	19044 0 0 0 0 0 0 0 19044	0 0 0 143.00 0.00 0 0 0 143.00	0 0 618.93 0.00	18901.00	BANK

Salary / Wages Register for the month of October, 2022

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 11

CSL BSES

	Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer	Net	Signature
S.No.			BASIC	Rate	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Share	payment	with
ID #	Employee Name										Pension		Revenue
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		Stamp
	Designation		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
	P.F. Number		LEAVE		E.L.	P.D.	LEAVE		LWFEE		LWFER		
	Insurance Number		SPLALL				SPLALL		Prof.Tax				
	A/c Number		LUNCH				LUNCH		ADVAN.				
	Reference Number		CCA				CCA						
			MEDICA				MEDICAL						
				Total				Total		Total			
					844.50	0.00	607371	0	14865	0	9797		
					165.00	0.00	26308		0		5068		
					0.00	204.50	2500	0	4753.00		20551.09		
					26.00	1035.50	0	0	0.00		0.00		
							0	0	0				
							0	0	0				
							0	0	0				
							0	636179	19618.00		35416.09	616561.00	

G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of October, 2022

CCMS

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AJIT KUMAR	16792	0	25.00	0.00	16792	0	0	0	0		
GVE0123	SH. RAMESH KUMAR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		2.00	31.00	0		0.00		0.00		
	1014611981 01/07/2021	0				0		0				
	3061000103009000	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
2	AKASH GOSWAMI	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0113	SHUBASH CHAND	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		2.00	31.00	0		0.00		0.00		
	1014611629 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
3	ARVIND PANDAY	20357	0	20.00	0.00	17730	0	0	0	0		
GVE0112	CHOTEY PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	4.00	0		133.00		576.23		
		0		3.00	27.00	0		0.00		0.00		
	1014611673 07/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	20357			0	17730	133.00		576.23	17597.00	
4	CHANDERKANT	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0117	SH ARJUN SINGH	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1014616238 / /	0				0		0				
	100077246823	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	

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

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
5	DEEPAK	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0114	MAHESH CHAUDHARY	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		1.00	31.00	0		0.00		0.00		
	1014611992 16/06/2021	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
6	DURGESH	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0149	BHAGWAN SHAH SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		1.00	31.00	0		0.00		0.00		
	1014698989 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
7	KESHAV	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0150	MAHESH KUMAR	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	1014699002 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	
8	MUKES KUMAR	20357	0	0.00	0.00	0	0	0	0	0		
GVE0116	SH. JAGDISH CHANDER	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0		0.00		0.00		
		0		0.00	0.00	0		0.00		0.00		
	1014611617 / /	0				0		0				
	671302010001997	0				0		0				
		0				0		0				
		0				0		0				
		0	20357			0	0	0.00		0.00	0.00	

G.V.ELECTRICALS PVT. LTD.

C S L DELHI

ELECTRIC

Salary / Wages Register for the month of October, 2022

CCMS

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 3

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	NEERAJ SAAH	16792	0	14.00	0.00	9209	0	0	0	0		
GVE0139	DHIRAJ PRASAD SAAH	0		3.00	0.00	0		0		0		BANK
	HELPER	0		0.00	14.00	0	0	70.00		299.29		
		0		0.00	17.00	0	0	0.00		0.00		
	1014687636 01/04/2022	0				0	0	0				
	34086070667	0				0	0	0				
		0				0	0					
		0	16792			0	9209	70.00		299.29	9139.00	
10	RAKESH KUMAR	20357	0	0.00	0.00	0	0	0	0	0		
GVE0148	JAGDISH CHANDER	0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	31.00	0	0	0.00		0.00		
		0		0.00	0.00	0	0	0.00		0.00		
	1325317466 01/05/2022	0				0	0	0				
		0				0	0	0				
		0				0	0					
		0	20357			0	0	0.00		0.00	0.00	
11	RANJEET	16792	0	23.00	0.00	16250	0	0	0	0		
GVE0121	SH. SANJAY	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0	0	122.00		528.13		
		0		3.00	30.00	0	0	0.00		0.00		
	6928505336 01/07/2021	0				0	0	0				
	100071995404	0				0	0	0				
		0				0	0					
		0	16792			0	16250	122.00		528.13	16128.00	
12	ROSHAN KUMAR	16792	0	20.00	0.00	14625	0	0	0	0		
GVE0119	SH.DHANIRAM SINGH	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	4.00	0	0	110.00		475.31		
		0		3.00	27.00	0	0	0.00		0.00		
	1014622957 / /	0				0	0	0				
	9915208716	0				0	0	0				
		0				0	0					
		0	16792			0	14625	110.00		475.31	14515.00	

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

Firm ESIC Number 10310321240011002

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number 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.		
		LEAVE		E.L.	P.D.	LEAVE	ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	SANDEEP RAWAT	20357	0	25.00	0.00	20357	0	0	0	0		
GVE0151	CHANDAN SINGH RAWAT	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		1.00	31.00	0		0.00		0.00		
	1014698998 01/05/2022	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	20357			0	20357	153.00		661.60	20204.00	
14	VARUN	16792	0	25.00	0.00	16792	0	0	0	0		
GVE0122	SH. RAJENDER KUMAR	0		5.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		126.00		545.74		
		0		1.00	31.00	0		0.00		0.00		
	1014611974 / /	0				0		0				
	100071994566	0				0		0				
		0				0		0				
		0	16792			0	16792	126.00		545.74	16666.00	
15	VARUN SINGH	20357	0	23.00	0.00	19700	0	0	0	0		
GVE0115	SH.VIJAY SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		148.00		640.25		
		0		3.00	30.00	0		0.00		0.00		
	1014611639 01/07/2021	0				0		0				
	4626000100071230	0				0		0				
		0				0		0				
		0	20357			0	19700	148.00		640.25	19552.00	
16	VINAY KUMAR	20357	0	26.00	0.00	20357	0	0	0	0		
GVE0120	SH.HARI SHANKAR SHARMA	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		153.00		661.60		
		0		0.00	31.00	0		0.00		0.00		
	6928505161 01/07/2021	0				0		0				
	100071995413	0				0		0				
		0				0		0				
		0	20357			0	20357	153.00		661.60	20204.00	

Salary / Wages Register for the month of October, 2022

Firm PF Number DLCPM-27519
Firm ESIC Number 10310321240011002

Page No. : 5

CCMS

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
		LEAVE		E.L.	P.D.	LEAVE		LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA		OT.AMT				
		MEDICA				MEDICAL						
			Total				Total		Total			
17	VINOD	20357	0	24.00	0.00	20357	0	0	0	0		
GVE0118	SH. MANKURAM	0		5.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	153.00		661.60		
		0		2.00	31.00	0	0	0.00		0.00		
	1014611659 / /	0				0	0	0				
	1051000093694	0				0	0	0				
		0				0	0					
		0	20357			0	20357	153.00		661.60	20204.00	
				351.00	0.00	273954	0	0	0	0		
				68.00	0.00	0		0		0		
				0.00	86.00	0	0	2059.00		8903.49		
				22.00	441.00	0	0	0.00		0.00		
						0	0	0				
						0	0	0				
						0	0	0				
						0	273954	2059.00		8903.49	271895.00	

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, 2022**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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			
1 GVE1230	AAKASH SINGH	20357	0	16.00	0.00	13790	0	0	0	0	0		
	JAIBIR SINGH	0	0	3.00	0.00	0	0	0	104.00	0	0		
	SUPERVISOR	0	0	1.00	10.00	0	0	0	0		448.18		
	1014697536 01/04/2022		0	1.00	21.00		0	0			0.00		
			20357					13790	0.00	104.00	448.18	13686.00	
2 GVE0355	ADITYA KUMAR SAINI	15000	0	20.00	0.00	12581	0	0	1510	0	1048		
	SURAJ BHAN SAINI	5357	0	4.00	0.00	4493	0	0	129.00	0	462		
	SKILLED	0	0	1.00	5.00	0	0	0	0		554.91		
	DLCPM-27519/2120 10089839764		0	1.00	26.00		0	0			0.00		
	1014001494 / /		20357					17074	0.00	1639.00	2064.91	15435.00	
3 GVE0346	AJAY RAJVANSI	15000	0	22.00	0.00	13548	0	0	1626	0	1129		
	SUBAL	5357	0	4.00	0.00	4839	0	0	138.00	0	497		
	SKILLED	0	0	1.00	3.00	0	0	0	0		597.58		
	DLCPM-27519/2512 10093151927		0	1.00	28.00		0	0			0.00		
	2213327573 / /		20357					18387	0.00	1764.00	2223.58	16623.00	
4 GVE0409	AKHILESH KUMAR	15000	0	22.00	0.00	13548	0	0	1626	0	1129		
	LEHJU RAM	5357	0	4.00	0.00	4839	0	0	138.00	0	497		
	SKILLED	0	0	1.00	3.00	0	0	0	0		597.58		
	DLCPM-27519/ 10111545436		0	1.00	28.00		0	0			0.00		
	1014168835 / /		20357					18387	0.00	1764.00	2223.58	16623.00	
5 GVE1005	AKSHAY KUMAR	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
	SH TRILOK CHAND	1792	0	5.00	0.00	1792	0	0	126.00	0	550		
	M.I.	0	0	1.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/ 10140040584		0	1.00	31.00		0	0			0.00		
	1014422770 / /		16792					16792	0.00	1926.00	2345.74	14866.00	
6 GVE1008	AMIT KHARKWAL	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
	BASNIDHAR KHARKWAL	5357	0	5.00	0.00	5184	0	0	148.00	0	533		
	SKILLED	0	0	1.00	1.00	0	0	0	0		640.25		
	DLCPM-27519/ 10150253586		0	1.00	30.00		0	0			0.00		
	1014431567 / /		20357					19700	0.00	1890.00	2382.25	17810.00	
7 GVE1238	ANKIT	20357	0	0.00	0.00	0	0	0	0	0	0		
	RAKESH KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	31.00	0	0	0	0		0.00		
	1014715917 01/06/2022		0	0.00	0.00		0	0			0.00		
			20357					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, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
8	ARMAAN	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
GVE0351	WAJIR AHMAD	5357	0	5.00	0.00	5357	0	0	153.00	0	550		
	SEMI-SKILLED	0	0	1.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/2508 10093161586		0	1.00	31.00		0	0			0.00		
	1014068014 / /		20357				20357		0.00	1953.00	2461.60	18404.00	
9	ASHISH KUMAR	20357	0	21.00	0.00	17074	0	0	0	0	0		
GVE1218	SATISH KUMAR	0	0	4.00	0.00	0	0	0	129.00	0	0		
	SKILLED	0	0	0.00	5.00	0	0	0	0		554.91		
			0	1.00	26.00		0	0			0.00		
	2017898105 / /		20357				17074		0.00	129.00	554.91	16945.00	
10	BABLOO	20357	0	24.00	0.00	20357	0	0	0	0	0		
GVE1228	AZAD SINGH	0	0	5.00	0.00	0	0	0	153.00	0	0		
	SKILLED	0	0	1.00	0.00	0	0	0	0		661.60		
			0	1.00	31.00		0	0			0.00		
	1014519324 / /		20357				20357		0.00	153.00	661.60	20204.00	
11	BHAGIRATH	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
GVE0350	RAM PRASAD	1792	0	5.00	0.00	1792	0	0	126.00	0	550		
	M.I.	0	0	1.00	0.00	0	0	0	0		545.74		
	DLCPM-27519/ 10069701805		0	1.00	31.00		0	0			0.00		
	2213138342 / /		16792				16792		0.00	1926.00	2345.74	14866.00	
12	BHIM SINGH	15000	0	19.00	0.00	12097	0	0	1452	0	1008		
GVE0362	JAGBIR SINGH	1792	0	4.00	0.00	1445	0	0	102.00	0	444		
	M.I.	0	0	1.00	6.00	0	0	0	0		440.12		
	DLCPM-27519/ 10107614038		0	1.00	25.00		0	0			0.00		
	1014165009 / /		16792				13542		0.00	1554.00	1892.12	11988.00	
13	BIJENDER PAL	15000	0	20.00	0.00	12097	0	0	1452	0	1008		
GVE0347	RAM KHILAWAN	5357	0	4.00	0.00	4320	0	0	124.00	0	444		
	SEMI-SKILLED	0	0	0.00	6.00	0	0	0	0		533.55		
	DLCPM-27519/2518 10093209408		0	1.00	25.00		0	0			0.00		
	1014069636 / /		20357				16417		0.00	1576.00	1985.55	14841.00	
14	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14677	0	5.00	0.00	14677	0	0	158.00	0	550		
	I.T. ENGINEERS	7500	0	0.00	0.00	7500	0	0	0		682.50		
	DLCPM-27519/16154 10103316643		0	0.00	31.00		0	0			0.00		
	1013111092 / /		37177				37177		0.00	1958.00	2482.50	35219.00	

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, 2022

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
15 GVE1195	DEEPAK KUMAR SAH SAUDAGAR SAH SEMI-SKILLED 2612921110 / /	20357	0	21.00	0.00	17730	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	133.00	0	0		
		0	0	1.00	4.00	0	0	0	0		576.23		
		0	0	1.00	27.00		0	0			0.00		
		20357				17730			0.00	133.00	576.23	17597.00	
16 GVE0952	DEEPAK RANA RANA SKILLED DLCPM-27519/ 10147347612 1014401211 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	
17 GVE1265	DEVENDER SH. VIJAY SINGH SUPERVISOR / /	20357	0	18.00	0.00	15104	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	114.00	0	0		
		0	0	0.00	8.00	0	0	0	0		490.88		
		0	0	1.00	23.00		0	0			0.00		
		20357				15104			0.00	114.00	490.88	14990.00	
18 GVE1233	DHARM PAL UMED SINGH SKILLED 2214455662 / /	20357	0	21.00	0.00	18387	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	138.00	0	0		
		0	0	1.00	3.00	0	0	0	0		597.58		
		0	0	1.00	28.00		0	0			0.00		
		20357				18387			0.00	138.00	597.58	18249.00	
19 GVE0502	DHARMENDER SINGH GANPAT SINGH SUPERVISOR DLCPM-27519/16335 10122626494 2213518886 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	
20 GVE0991	DHEERAJ KUMAR ASHOK KUMAR LINEMAN 1014406564 01/04/2019	15000	0	9.00	0.00	4839	0	0	0	0	0		
		3797	0	1.00	0.00	1225	0	0	46.00	0	0		
		0	0	0.00	21.00	0	0	0	0		197.08		
		0	0	0.00	10.00		0	0			0.00		
		18797				6064			0.00	46.00	197.08	6018.00	
21 GVE1232	GAURAV RAJ SINGH SUPERVISOR 1013945256 01/04/2022	20357	0	22.00	0.00	17730	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	133.00	0	0		
		0	0	0.00	4.00	0	0	0	0		576.23		
		0	0	1.00	27.00		0	0			0.00		
		20357				17730			0.00	133.00	576.23	17597.00	

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, 2022**

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
			Total					Total	LWFEE	Total			
22 GVE1213	HARSH VRADHAN SHEESH PAL SINGH SEMI-SKILLED 1014578788 / /	18818 0 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	18818 0 0 0	0 0 0 0	0 0 0 0	0 142.00 0 0	0 0 0 0	0 0 611.59 0.00	18676.00	
			18818					18818	0.00	142.00	611.59		
23 GVE0893	HIMANSHU SH RAMESH CHAND SUPERVISOR 1014383987 / /	20357 0 0 0	0 0 0 0	22.00 5.00 1.00 1.00	0.00 0.00 2.00 29.00	19044 0 0 0	0 0 0 0	0 0 0 0	0 143.00 0 0	0 0 0 0	0 0 618.93 0.00	18901.00	
			20357					19044	0.00	143.00	618.93		
24 GVE1257	ISHWAR MADAN PRASAD HOUSE KEEPING 1014736048 / /	16792 0 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	16792 0 0 0	0 0 0 0	0 0 0 0	0 126.00 0 0	0 0 0 0	0 0 545.74 0.00	16666.00	
			16792					16792	0.00	126.00	545.74		
25 GVE0365	JAGBIR SINGH JAGDISH CHANDER M.I. DLCPM-27519/ 10111564210 1014186767 / /	15000 1792 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	15000 1792 0 0	0 0 0 0	0 0 0 0	1800 126.00 0 0	0 0 0 0	1250 550 545.74 0.00	14866.00	
			16792					16792	0.00	1926.00	2345.74		
26 GVE1239	JAI VEER RAM PRAVESH SKILLED 1014736066 01/06/2022	20357 0 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	20357 0 0 0	0 0 0 0	0 0 0 0	0 153.00 0 0	0 0 0 0	0 0 661.60 0.00	20204.00	
			20357					20357	0.00	153.00	661.60		
27 GVE0340	JAY NARAYAN RAMESH SUPERVISOR DLCPM-27519/1838 10069701830 1013731149 / /	15000 5357 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	15000 5357 0 0	0 0 0 0	0 0 0 0	1800 153.00 0 0	0 0 0 0	1250 550 661.60 0.00	18404.00	
			20357					20357	0.00	1953.00	2461.60		
28 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 10136464860 1014286302 / /	15000 1792 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	15000 1792 0 0	0 0 0 0	0 0 0 0	1800 126.00 0 0	0 0 0 0	1250 550 545.74 0.00	14866.00	
			16792					16792	0.00	1926.00	2345.74		

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, 2022

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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 GVE0375	KARAMBEER SINGH RAMPHAL SKILLED DLCPM-27519/16048 2212948003 / / 10099672261	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00	0	0	0	0		0.00		
			20357					20357	0.00	1953.00	2461.60	18404.00	
30 GVE0379	KRISHAN KUMAR JAI BHAGWAN SUPERVISOR DLCPM-27519/16042 1014076046 / / 10099672255	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		1792	0	5.00	0.00	1792	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0		545.74		
		0	0	1.00	31.00	0	0	0	0		0.00		
			16792					16792	0.00	1926.00	2345.74	14866.00	
31 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	20357	0	21.00	0.00	17730	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	133.00	0	0		
		0	0	1.00	4.00	0	0	0	0		576.23		
		0	0	1.00	27.00	0	0	0	0		0.00		
			20357					17730	0.00	133.00	576.23	17597.00	
32 GVE0947	LAVISH KUMAR YADAV DINESH KUMAR YADAV SUPERVISOR 1014400255 / /	20357	0	20.00	0.00	17074	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	129.00	0	0		
		0	0	1.00	5.00	0	0	0	0		554.91		
		0	0	1.00	26.00	0	0	0	0		0.00		
			20357					17074	0.00	129.00	554.91	16945.00	
33 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 1014123408 / / 10099686158	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		1792	0	5.00	0.00	1792	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0		545.74		
		0	0	1.00	31.00	0	0	0	0		0.00		
			16792					16792	0.00	1926.00	2345.74	14866.00	
34 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 1014315745 / / 10136464862	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		1792	0	5.00	0.00	1792	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0		545.74		
		0	0	1.00	31.00	0	0	0	0		0.00		
			16792					16792	0.00	1926.00	2345.74	14866.00	
35 GVE0349	MANISH RAMESH M.I. DLCPM-27519/1842 1013976492 / / 10069701831	15000	0	21.00	0.00	13065	0	0	1568	0	1088		
		3499	0	4.00	0.00	3048	0	0	121.00	0	480		
		0	0	1.00	4.00	0	0	0	0		523.67		
		0	0	1.00	27.00	0	0	0	0		0.00		
			18499					16113	0.00	1689.00	2091.67	14424.00	

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, 2022**

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
			Total					Total	LWFEE	Total			
36 GVE1260	MANISH SINGH YOGENDRA SINGH SUPERVISOR 1014736058 01/09/2022	20357	0	7.00	0.00	5910	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	45.00	0	0		
		0	0	1.00	22.00	0	0	0	0		192.08		
		0	0	0.00	9.00		0	0			0.00		
		20357				5910		5910	0.00	45.00	192.08	5865.00	
37 GVE0501	MANOJ KUMAR SUREH CHAND SAINI SUPERVISOR DLCPM-27519/ 10117822654 1014223261 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357		20357	0.00	1953.00	2461.60	18404.00	
38 GVE1229	MANOJ KUMAR RATI BHAN M.I. 2017852510 01/06/2022	16792	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		
		16792				0		0	0.00	0.00	0.00	0.00	
39 GVE1263	MD AMIR MD SAHID LINEMAN 1014745147 / /	20357	0	25.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357		20357	0.00	153.00	661.60	20204.00	
40 GVE1236	MD ARSHAD SHAMIM PERWEZ SUPERVISOR 1014715889 01/06/2022	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357		20357	0.00	153.00	661.60	20204.00	
41 GVE1130	MOHAMMAD SADDAM HUSSAIN SKILLED 1014493663 01/12/2019	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357		20357	0.00	153.00	661.60	20204.00	
42 GVE1261	MOHIT MAHESH KUMAR SUPERVISOR 1014743831 22/09/2022	20357	0	23.00	0.00	19700	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	148.00	0	0		
		0	0	1.00	1.00	0	0	0	0		640.25		
		0	0	1.00	30.00		0	0			0.00		
		20357				19700		19700	0.00	148.00	640.25	19552.00	

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, 2022**

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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			
43 GVE1264	NARESH YADAV RAMDEV YADAV LINEMAN 1115225905 21/10/2022	20357	0	9.00	0.00	6567	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	50.00	0	0		
		0	0	0.00	1.00	0	0	0	0		213.43		
		0	0	0.00	10.00		0	0			0.00		
		20357				6567			0.00	50.00	213.43	6517.00	
44 GVE1128	OM PRAKASH MAHENDRA PRASAD SEMI-SKILLED 1014493655 14/12/2019	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
45 GVE0876	PRADEEP SAINI SH RAMEHAR SINGH SUPERVISOR DLCPM-27519/ 10109474800 1014178265 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	
46 GVE0345	PRAMOD KUMAR MANOJ KUMAR SKILLED DLCPM-27519/2511 10093622578 2213537511 / /	15000	0	22.00	0.00	14032	0	0	1684	0	1169		
		5357	0	5.00	0.00	5011	0	0	143.00	0	515		
		0	0	1.00	2.00	0	0	0	0		618.90		
		0	0	1.00	29.00		0	0			0.00		
		20357				19043			0.00	1827.00	2302.90	17216.00	
47 GVE1136	RAHUL SH ANIL KUMAR SEMI-SKILLED DLCPM-27519/ 10132144025 1014493746 24/12/2019	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
		1792	0	5.00	0.00	1734	0	0	122.00	0	533		
		0	0	1.00	1.00	0	0	0	0		528.13		
		0	0	1.00	30.00		0	0			0.00		
		16792				16250			0.00	1864.00	2270.13	14386.00	
48 GVE0342	RAHUL SHARMA SATBIR SKILLED 1013976332 / /	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	
49 GVE1262	RAJ KUMAR RAM KISHAN LINEMAN 1014745137 / /	20357	0	25.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	0.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357			0.00	153.00	661.60	20204.00	

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, 2022**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
50 GVE0499	RAJEEV KUMAR KUWAR RAM PRIKSHAN KUWAR SKILLED DLCPM-27519/ 10117822652 1014223257 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00	0	0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	
51 GVE0954	RAJU LAL SINGH M.I. DLCPM-27519/ 10147494655 1014402445 02/01/2019	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		1792	0	5.00	0.00	1792	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0		545.74		
		0	0	1.00	31.00	0	0	0			0.00		
		16792				16792			0.00	1926.00	2345.74	14866.00	
52 GVE0367	RAKESH ARYA RAJENDER SINGH ARYA SUPERVISOR DLCPM-27519/16039 10099672252 1014108173 / /	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
		5857	0	5.00	0.00	5668	0	0	152.00	0	533		
		0	0	1.00	1.00	0	0	0	0		655.98		
		0	0	1.00	30.00	0	0	0			0.00		
		20857				20184			0.00	1894.00	2397.98	18290.00	
53 GVE0361	RAM KISHAN ASHOK KUMAR M.I. DLCPM-27519/16184 10107614039 1014168990 / /	15000	0	14.00	0.00	8710	0	0	1045	0	726		
		1792	0	3.00	0.00	1041	0	0	74.00	0	319		
		0	0	0.00	13.00	0	0	0	0		316.91		
		0	0	1.00	18.00	0	0	0			0.00		
		16792				9751			0.00	1119.00	1361.91	8632.00	
54 GVE0835	RAM NANDAN KUMAR YADAV RAM BABU YADAV SUPERVISOR 1014336927 / /	21181	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			0.00		
		21181				0			0.00	0.00	0.00	0.00	
55 GVE0889	RAVI KUMAR SH RAJ KUMAR SHAH SKILLED DLCPM-27519/ 10164418274 1014373841 01/11/2020	15000	0	18.00	0.00	11613	0	0	1394	0	967		
		5357	0	4.00	0.00	4147	0	0	119.00	0	427		
		0	0	1.00	7.00	0	0	0	0		512.20		
		0	0	1.00	24.00	0	0	0			0.00		
		20357				15760			0.00	1513.00	1906.20	14247.00	
56 GVE0357	RAVINDER SHARMA LT SH SHIV CHARAN SKILLED DLCPM-27519/16055 10099674750 1014108153 / /	15000	0	0.00	0.00	0	0	0	0	0	0		
		5357	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			0.00		
		20357				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, 2022**

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
57 GVE0894	RINKU SH SURENDER SINGH SUPERVISOR 1014383988 01/09/2021	20357	0	22.00	0.00	19044	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	143.00	0	0		
		0	0	1.00	2.00	0	0	0	0		618.93		
		0	0	1.00	29.00		0	0			0.00		
		20357				19044			0.00	143.00	618.93	18901.00	
58 GVE0354	ROOP KISHOR KALI CHARAN SKILLED DLCPM-27519/1851 10087928555 2213972410 / /	15000	0	0.00	0.00	0	0	0	0	0	0		
		5357	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		
		20357			0.00	0			0.00	0.00	0.00	0.00	
59 GVE0899	SACHIN SH SURESH KUMAR SEMI-SKILLED DLCPM-27519/ 10147313572 1115230448 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		3812	0	5.00	0.00	3812	0	0	142.00	0	550		
		0	0	1.00	0.00	0	0	0	0		611.39		
		0	0	1.00	31.00		0	0			0.00		
		18812				18812			0.00	1942.00	2411.39	16870.00	
60 GVE1258	SAGAR RAJU HOUSE KEEPING 1014736052 / /	16792	0	23.00	0.00	16250	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	122.00	0	0		
		0	0	1.00	1.00	0	0	0	0		528.13		
		0	0	1.00	30.00		0	0			0.00		
		16792				16250			0.00	122.00	528.13	16128.00	
61 GVE0902	SALMAN KHAN SAMIULAH M.I. DLCPM-27519/ 10144750021 1014417571 / /	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
		1792	0	5.00	0.00	1792	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0		545.74		
		0	0	1.00	31.00		0	0			0.00		
		16792				16792			0.00	1926.00	2345.74	14866.00	
62 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 10093861259 1014094122 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00		0	0			0.00		
		20357				20357			0.00	1953.00	2461.60	18404.00	
63 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 10117822656 1014230518 / /	15000	0	8.00	0.00	4355	0	0	523	0	363		
		1792	0	1.00	0.00	520	0	0	37.00	0	160		
		0	0	0.00	22.00	0	0	0	0		158.44		
		0	0	0.00	9.00		0	0			0.00		
		16792				4875			0.00	560.00	681.44	4315.00	

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, 2022**

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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			
64 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 2212751121 / /	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
		1792	0	5.00	0.00	1734	0	0	122.00	0	533		
		0	0	1.00	1.00	0	0	0	0		528.13		
		0	0	1.00	30.00	0	0	0	0		0.00		
			16792				16250		0.00	1864.00	2270.13	14386.00	
65 GVE0283	SANTOSH KUMAR SURAJ BHAN ADM. H R DLCPM-27519/1249 1011783314 / /	15000	0	26.00	0.00	15000	0	0	1800	0	1250		
		9567	0	5.00	0.00	9567	0	0	158.00	0	550		
		6400	0	0.00	0.00	6400	0	0	0		682.50		
		0	0	0.00	31.00	0	0	0	0.00		0.00		
			30967				30967		0.00	1958.00	2482.50	29009.00	
66 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00	0	0	0	0.00		0.00		
			20357				20357		0.00	153.00	661.60	20204.00	
67 GVE1129	SATYAM MISHRA SH PRAVEEN KUMAR MISHRA SUPERVISOR 1014493659 01/12/2019	20357	0	23.00	0.00	19700	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	148.00	0	0		
		0	0	1.00	1.00	0	0	0	0		640.25		
		0	0	1.00	30.00	0	0	0	0.00		0.00		
			20357				19700		0.00	148.00	640.25	19552.00	
68 GVE1011	SHAHRAKH MOHD IQBAL M.I. DLCPM-27519/ 1014447041 01/07/2019	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		1792	0	5.00	0.00	1792	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0		545.74		
		0	0	1.00	31.00	0	0	0	0.00		0.00		
			16792				16792		0.00	1926.00	2345.74	14866.00	
69 GVE1214	SHARWAN ISHWAR SINGH SUPERVISOR 2213375585 / /	20357	0	20.00	0.00	17074	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	129.00	0	0		
		0	0	1.00	5.00	0	0	0	0		554.91		
		0	0	1.00	26.00	0	0	0	0.00		0.00		
			20357				17074		0.00	129.00	554.91	16945.00	
70 GVE0339	SHREEDHAR KISHAN LAL SUPERVISOR DLCPM-27519/1837 1013703476 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00	0	0	0	0.00		0.00		
			20357				20357		0.00	1953.00	2461.60	18404.00	

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Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. 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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
71 GVE1006	SHUBHAM VIJENDER UPADHYAY M.I. DLCPM-27519/ 10148645649 1014422765 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		1792	0	5.00	0.00	1792	0	0	126.00	0	550		
		0	0	1.00	0.00	0	0	0	0		545.74		
		0	0	1.00	31.00	0	0	0	0		0.00		
			16792				16792		0.00	1926.00	2345.74	14866.00	
72 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 10140328703 1014383985 / /	15000	0	23.00	0.00	14516	0	0	1742	0	1209		
		1792	0	5.00	0.00	1734	0	0	122.00	0	533		
		0	0	1.00	1.00	0	0	0	0		528.13		
		0	0	1.00	30.00	0	0	0	0		0.00		
			16792				16250		0.00	1864.00	2270.13	14386.00	
73 GVE1132	SUMIT KUMAR SH KAMLESH KUMAR SEMI-SKILLED 1014493677 01/12/2019	20357	0	22.00	0.00	18387	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	138.00	0	0		
		0	0	0.00	3.00	0	0	0	0		597.58		
		0	0	1.00	28.00	0	0	0	0		0.00		
			20357				18387		0.00	138.00	597.58	18249.00	
74 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SUPERVISOR DLCPM-27519/2111 10069820922 2213509254 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00	0	0	0	0		0.00		
			20357				20357		0.00	1953.00	2461.60	18404.00	
75 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 10099674749 2213531346 / /	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
		5357	0	5.00	0.00	5357	0	0	153.00	0	550		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00	0	0	0	0		0.00		
			20357				20357		0.00	1953.00	2461.60	18404.00	
76 GVE1237	TARUN KUMAR DEEP CHAND SUPERVISOR 1325610858 01/06/2022	20357	0	24.00	0.00	20357	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	153.00	0	0		
		0	0	1.00	0.00	0	0	0	0		661.60		
		0	0	1.00	31.00	0	0	0	0		0.00		
			20357				20357		0.00	153.00	661.60	20204.00	
77 GVE1225	UMESH KUMAR LAL SINGH SUPERVISOR 1014652141 / /	20357	0	23.00	0.00	19700	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	148.00	0	0		
		0	0	1.00	1.00	0	0	0	0		640.25		
		0	0	1.00	30.00	0	0	0	0		0.00		
			20357				19700		0.00	148.00	640.25	19552.00	

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Page No. : 12

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		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			
78	VAIBAHV	16792	0	24.00	0.00	16792	0	0	0	0	0		
GVE1226	SOHAN LAL	0	0	5.00	0.00	0	0	0	126.00	0	0		
	M.I.	0	0	1.00	0.00	0	0	0	0		545.74		
			0	1.00	31.00		0	0			0.00		
	1014649689 / /	16792				16792			0.00	126.00	545.74	16666.00	
79	VARUN KUMAR	20357	0	22.00	0.00	19044	0	0	0	0	0		
GVE1231	ROHTASH KUMAR	0	0	5.00	0.00	0	0	0	143.00	0	0		
	SUPERVISOR	0	0	1.00	2.00	0	0	0	0		618.93		
			0	1.00	29.00		0	0			0.00		
	1014531027 01/04/2022	20357				19044			0.00	143.00	618.93	18901.00	
80	VED PRAKSH	15000	0	24.00	0.00	15000	0	0	1800	0	1250		
GVE0953	SH SHURUP	5357	0	5.00	0.00	5357	0	0	153.00	0	550		
	M.I.	0	0	1.00	0.00	0	0	0	0		661.60		
	DLCPM-27519/ 10147704262		0	1.00	31.00		0	0			0.00		
	1014402444 / /	20357				20357			0.00	1953.00	2461.60	18404.00	
81	VIKAS	20357	0	24.00	0.00	20357	0	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0	0	5.00	0.00	0	0	0	153.00	0	0		
	SUPERVISOR	0	0	1.00	0.00	0	0	0	0		661.60		
			0	1.00	31.00		0	0			0.00		
	1014594393 / /	20357				20357			0.00	153.00	661.60	20204.00	
82	VISHAL	20357	0	23.00	0.00	19700	0	0	0	0	0		
GVE1235	DILIP	0	0	5.00	0.00	0	0	0	148.00	0	0		
	SKILLED	0	0	1.00	1.00	0	0	0	0		640.25		
			0	1.00	30.00		0	0			0.00		
	1014706385 01/06/2022	20357				19700			0.00	148.00	640.25	19552.00	
	Total					1209133	0	0	71190	0	49430		
						168391	0	0	10265.00	0	21760		
						13900	0	0	0		44371.63		
							0	0			0.00		
						1391424			0.00	81455.00	115561.63	1309969.00	