

G.V.ELECTRICALS PVT. LTD.

S C L DELHI

ELECTRIC

CCMS

Salary / Wages Register for the month of September, 2021

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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				OT.AMT	Total	LWFEE	Total			
GVE0123	1 AJIT KUMAR	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH. RAMESH KUMAR	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611981 01/07/2021		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0113	2 AKASH GOSWAMI	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SHUBASH CHAND	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611629 07/06/2021		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0112	3 ARVIND PANDAY	19291	0	26.00	0.00	19291	0	0	0	0	0		
	CHOTEY PAL	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611673 07/06/2021		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0117	4 CHANDERKANT	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH ARJUN SINGH	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014616238 / /		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0114	5 DEEPAK	19291	0	26.00	0.00	19291	0	0	0	0	0		
	MAHESH CHAUDHARY	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611992 16/06/2021		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0116	6 MUKES KUMAR	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH. JAGDISH CHANDER	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611617 / /		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0121	7 RANJEET	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH. SANJAY	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	6928505336 01/07/2021		19291				0	19291	0.00	145.00	626.96	19146.00	

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Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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				OT.AMT	Total	LWFEE	Total			
GVE0119	8 ROSHAN KUMAR	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH.DHANIRAM SINGH	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014622957 / /		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0105	9 SUNNY DAHIYA	21300	0	26.00	0.00	21300	0	0	0	0	0		
	KAPTAN SINGH	0	0	4.00	0.00	0	0	0	158.00	0	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		682.50		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014001342 01/12/2019		21300				0	21300	0.00	158.00	682.50	21142.00	
GVE0122	10 VARUN	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH. RAJENDER KUMAR	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611974 / /		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0115	11 VARUN SINGH	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH.VIJAY SINGH	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611639 01/07/2021		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0120	12 VINAY KUMAR	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH.HARI SHANKAR SHARMA	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	6928505161 01/07/2021		19291				0	19291	0.00	145.00	626.96	19146.00	
GVE0118	13 VINOD	19291	0	26.00	0.00	19291	0	0	0	0	0		
	SH. MANKURAM	0	0	4.00	0.00	0	0	0	145.00	0	0		
	LINEMAN	0	0	0.00	0.00	0	0	0	0		626.96		
	DLCPM-27519/		0	0.00	30.00		0	0			0.00		
	1014611659 / /		19291				0	19291	0.00	145.00	626.96	19146.00	

G.V.ELECTRICALS PVT. LTD.**S C L DELHI****ELECTRIC****CCMS****Firm PF Number** DLCPM-27519**Firm ESIC Number** 10310321240011002**Salary / Wages Register for the month of September, 2021**

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	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				OT.AMT	Total	LWFEE	Total			
						252792	0	0	0	0	0		
						0	0	0	1898.00	0	0		
						0	0	0	0		8206.02		
							0	0			0.00		
						0		252792	0.00	1898.00	8206.02	250894.00	

PF Details :

PF Salary : 753000 PF Employee : 53 A/C - 1 : 117980 A/C - 2 : 3765 A/C - 10 : 62740 A/C - 21 : 3765 A/C - 22 : 0 Total : 188250

ESI Details :

ESI Salary : 1679693 ESI Employee : 97 ESI (Employee) : 12646 ESI (Employer) : 54591 Total : 67237

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
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CSL BSES
Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
1	AKASH PARIHAR	19627	0	26.00	0.00	19627	0	0	0	0		
GVE0050	RAJEV SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
				0.00	30.00			0	0.00	0.00		
	1111518784 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19627			0	19627	148.00		637.88	19479.00	
2	ANIL KUMAR	15908	0	26.00	0.00	15908	0	0	0	0		
GVE0128	LAL CHAND	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
				0.00	30.00			0	0.00	0.00		
	1105378081 01/08/2021	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908	120.00		517.01	15788.00	
3	ASHUTOSH	19291	0	25.00	0.00	18648	0	0	0	0		
GVE0060	BACHANI LAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	1.00	0		140.00		606.06		
				0.00	29.00			0	0.00	0.00		
	2214396754 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	18648	140.00		606.06	18508.00	
4	AVDESH KUMAR	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0054	SANT RAM	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	30.00			0	0.00	0.00		
	1115229573 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	

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CSL BSES
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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.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
5	BANTI	19291	0	13.00	0.00	9646	0	0	0	0		
GVE0129	CHANDRA PAL SINGH	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	15.00	0		73.00		313.50		
	/ /	0		0.00	15.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	19291			0	9646	73.00		313.50	9573.00	
6	BIJE	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0068	SUBHASH	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101516576003	0		0.00	30.00	0		0.00		0.00		
	1014472102 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	15908			0	15908	1920.00		2317.01	13988.00	
7	CHANDU	19291	0	23.00	0.00	17362	0	0	0	0		
GVE0066	SH.CHARAN SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	3.00	0		131.00		564.27		
	2214462603 01/10/2019	0		0.00	27.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	19291			0	17362	131.00		564.27	17231.00	
8	DHANRAJ	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0111	ASHOK MANDAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	1014577034 / /	0		0.00	30.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	19291			0	19291	145.00		626.96	19146.00	

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Page No. : 3

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
9	KUNAL	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0100	PRAKASH KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		145.00		626.96		
				0.00	30.00			0.00		0.00		
	1014566245 10/12/2020	0				0		0				
		0				0		0				
		0				0		0				
		0				0						
		0	19291			0	19291	145.00		626.96	19146.00	
10	LALIT KUMAR	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0107	BIR SINGH	908		4.00	0.00	847		0		514		BANK
	HELPER	0		0.00	2.00	0		112.00		482.53		
	DLCPM-27519/ 101735736202			0.00	28.00			0.00		0.00		
	1014574659 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	14847	1792.00		2162.53	13055.00	
11	LALIT KUMAR SAH	18797	0	13.00	0.00	9399	0	0	0	0		
GVE0087	CHOTE LAL SAH	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	15.00	0		71.00		305.47		
				0.00	15.00			0.00		0.00		
	1014530612 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	9399	71.00		305.47	9328.00	
12	MAHENDAR	15908	0	13.00	0.00	7954	0	0	0	0		
GVE0130	HELPER	0		2.00	0.00	0		0		0		BANK
		0		0.00	15.00	0		60.00		258.51		
				0.00	15.00			0.00		0.00		
	/ /	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	7954	60.00		258.51	7894.00	

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Page No. : 4

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ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
13	MANOHAR GOSWAMI	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0061	SH.VINDESHRI GOSWAMI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	30.00			0.00		0.00		
	1014465133 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
14	MEGH RAJ	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0059	JAYPAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	30.00			0.00		0.00		
	1014506737 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
15	MOHD JAVED	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0062	MOHD.YAKOOB	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
				0.00	30.00			0.00		0.00		
	1014466797 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
16	MOHD.SADIQ ANSARI	18797	0	26.00	0.00	18797	0	0	0	0		
GVE0065	SH.ZAMIRUDDIN ANSARI	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		141.00		610.90		
				0.00	30.00			0.00		0.00		
	1014466768 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
17	MOHSIN AHMAD	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0067	MUNAWAR ALI	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	0.00	0		145.00		626.96		
				0.00	30.00			0	0.00	0.00		
	1014530621 / /	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
18	MONU UPADHAY	19291	0	23.00	0.00	17362	0	0	0	0		
GVE0058	SH.KISHAN PAL	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	3.00	0		131.00		564.27		
				0.00	27.00			0	0.00	0.00		
	1014465140 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	17362	131.00		564.27	17231.00	
19	RAHUL KUMAR MEENA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0084	CHOTE LAL MEENA	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101562288643			0.00	30.00			0	0.00	0.00		
	1014494771 06/01/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
20	RAM RATAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0009	SH.DULARELAL	4627		4.00	0.00	4627		0		550		BANK
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		
	DLCPM-27519/ 100553963812			0.00	30.00			0	0.00	0.00		
	2211685745 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19627			0	19627	1948.00		2437.88	17679.00	

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

Firm ESIC Number 10310321240011002

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
21 GVE0094	ROHIT YOGENDRA HELPER DLCPM-27519/ 1014538757 101607770695 01/08/2020	15000 0 908 0 0 0 0 0 15908	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 878 0 0 0 0 0 0 15378	1740 0 0 116.00 0 0 0 0 1856.00	1208 532 499.79 0.00	13522.00	BANK
22 GVE0057	SARVAN KUMAR SH.KAMAL SINGH LINEMAN 1115254988 01/10/2019	19291 0 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19291 0 0 0 0 0 0 0 0 19291	0 0 0 145.00 0 0 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
23 GVE0073	SEWA RAM SH. ATTAR SINGH HELPER DLCPM-27519/ 1012820326 101516574823 01/10/2019	15000 0 908 0 0 0 0 15908	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 847 0 0 0 0 0 0 14847	1680 0 0 112.00 0 0 0 0 1792.00	1166 514 482.53 0.00	13055.00	BANK
24 GVE0063	SUBHASH BADRI SHA LINEMAN 1014490147 01/10/2019	19291 0 0 0 0 0 0 19291	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	18005 0 0 0 0 0 0 0 0 18005	0 0 0 136.00 0 0 0 0 136.00	0 0 585.16 0.00	17869.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
25 GVE0071	SUDHIR KUMAR MISHRA SH.SUKENDRA MISHRA HELPER DLCPM-27519/ 101160912333 1014465149 01/10/2019	15000 908 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
26 GVE0072	SUMIT SHARMA SH.RAM SHANKAR SHARMA HELPER 1115229626 / /	15908 0 0 0 0 0	0	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	12726 0 0 0 0 0 0	0	0 0 96.00 0 0 0	0	0 0 413.60 0.00		BANK
			15908				12726		96.00	413.60	12630.00	
27 GVE0069	VIKESH KUMAR SH.MUKESH RAJAK HELPER DLCPM-27519/ 101516575908 1014465105 01/10/2019	15000 908 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
28 GVE0078	YOGESH KUMAR SANGWAN SH.NARESH KUMAR HELPER DLCPM-27519/ 101417233086 2017081259 01/10/2019	15000 908 0 0 0 0 0	0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	14500 878 0 0 0 0 0	0	1740 0 116.00 0 0 0	0	1208 532 499.79 0.00		BANK
			15908				15378		1856.00	2239.79	13522.00	

G.V.ELECTRICALS PVT. LTD.
S C L DELHI
ELECTRIC
Salary / Wages Register for the month of September, 2021
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 Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPLALL LUNCH CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			668.00 0.00	451762 0	15840 0	10998		
			106.00 0.00	11709	0	4842		
			0.00 66.00	0	3491.00	15062.87		
			0.00 774.00	0	0.00	0.00		
				0	0			
				0	0			
				0	0			
				0	463471	19331.00	30902.87	444140.00
	Total							

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

Firm ESIC Number 10310321240011002

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ABHIMANU KUMAR	15000	0	21.00	0.00	12500	0	1500	0	1041		
GVE0015	SH.VINOD CHAUDHARY	908		4.00	0.00	757		0		459		BANK
	HELPER	0		0.00	5.00	0		100.00		430.85		
	DLCPM-27519/ 101516574834			0.00	25.00			0	0.00	0.00		
	1014465278 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	13257	1600.00		1930.85	11657.00	
2	AJAY	15000	0	25.00	0.00	14500	0	1740	0	1208		
GVE0010	SH.SANT RAM	4291		4.00	0.00	4148		0		532		BANK
	LINEMAN	0		0.00	1.00	0		140.00		606.06		
	DLCPM-27519/ 101516575983			0.00	29.00			0	0.00	0.00		
	2214074998 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	18648	1880.00		2346.06	16768.00	
3	AMIT DAS	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0020	SH.LAKHAN DAS	908		4.00	0.00	847		0		514		BANK
	HELPER	0		0.00	2.00	0		112.00		482.53		
	DLCPM-27519/ 100554072269			0.00	28.00			0	0.00	0.00		
	2213683491 01/10/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	15908			0	14847	1792.00		2162.53	13055.00	
4	ANIL KUMAR RAI	15000	0	26.00	0.00	15000	0	1800	0	1250		
GV0083	VIJAY SHANKAR RAI	4291		4.00	0.00	4291		0		550		BANK
	HELPER	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100697020892			0.00	30.00			0	0.00	0.00		
	1013991377 01/12/2019	0				0		0	0			
	60234411281	0				0		0	0			
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	

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

Firm ESIC Number 10310321240011002

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. 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
5 GVE0006	ANJANI SH.GHURA HELPER DLCPM-27519/ 2213669253 60344497424 100553980809 01/10/2019	15000 0 908 0 0 0 0 0 15908	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
6 GVE0023	ANKIT BANSAL SH.JAG MOHAN SUPERVISOR DLCPM-27519/ 1115279025 100552894742 01/10/2019	15000 0 4627 0 0 0 0 0 19627	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4627 0 0 0 0 0 19627	1800 0 0 148.00 0 0 0 1948.00	1250 550 637.88 0.00	17679.00	BANK
7 GVE0032	ARJUN SH.KALLU LINEMAN DLCPM-27519/ 2211859486 100554040781 01/10/2019	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
8 GVE0027	ARUN KUMAR SH.RAM KUMAR HELPER DLCPM-27519/ 2211859485 100554241801 01/10/2019	15000 0 908 0 0 0 0 0 15908	16.00 0.00 3.00 0.00 0.00 11.00 0.00 19.00	9500 0 575 0 0 0 0 0 10075	1140 0 0 76.00 0 0 0 1216.00	791 349 327.44 0.00	8859.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR SPLALL LUNCH CCA OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
9 GVE0031	BABLU SH.SHYAM LAL LINEMAN DLCPM-27519/ 101516576026 2213764415 01/10/2019	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4291 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
10 GVE0035	BOBY SH. HUKAM PAL SINGH HELPER DLCPM-27519/ 101516575920 1115280872 01/10/2019	15000 0 908 0 0 0 0 0 15908	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 908 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
11 GVE0127	CHANDAN KUMAR SHIV KUMAR HELPER 1014633747 / /	15908 0 0 0 0 0 0 0 15908	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15908 0 0 0 0 0 0 0 15908	0 0 0 120.00 0.00 0 0 0 120.00	0 0 517.01 0.00	15788.00	BANK
12 GVE0002	DEEPAK KUMAR SH. NATHU SINGH SUPERVISOR 2213706489 01/10/2019	19627 0 0 0 0 0 0 0 19627	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19627 0 0 0 0 0 0 0 19627	0 0 0 148.00 0.00 0 0 0 148.00	0 0 637.88 0.00	19479.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0008	DEEPAK KUMAR SH.VIJAY KUMAR HELPER DLCPM-27519/ 100582453211 2213985305 01/10/2019 60344497388	15000 0 908 0 0 0 0 0 15908	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 847 0 0 0 0 0 0 14847	1680 0 0 112.00 0 0 0 1792.00	1166 514 482.53 0.00	13055.00	BANK
14 GVE0044	DEEPAK KUMAR SH.MADAN LAL LINEMAN DLCPM-27519/ 101392752151 2017081430 01/10/2019	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4291 0 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
15 GVE0048	DEVENDER SINGH SH.HOSHIYAR SINGH LINEMAN DLCPM-27519/ 100458412458 2213683885 01/04/2014 68009128926	15000 0 3598 0 0 0 0 0 18598	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3598 0 0 0 0 0 0 18598	1800 0 0 140.00 0 0 0 1940.00	1250 550 604.44 0.00	16658.00	BANK
16 GVE0077	DHIRAJ KUMAR SH.ARVIND CHAUDHARI HELPER 1014470628 01/10/2019	15908 0 0 0 0 0 0 0 15908	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14847 0 0 0 0 0 0 0 0 14847	0 0 0 112.00 0 0 0 112.00	0 0 482.53 0.00	14735.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
17	DINESH TIWARI	15000	0	25.00	0.00	14500	0	1740	0	1208		
GVE0074	SH.ANAND TIWARI	908		4.00	0.00	878		0		532		BANK
	HELPER	0		0.00	1.00	0		116.00		499.79		
	DLCPM-27519/ 101502372513			0.00	29.00			0.00		0.00		
	1115229600 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15378	1856.00		2239.79	13522.00	
18	GAURAV KUMAR SHRIVASTAV	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0098	ASHOK KUMAR	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		145.00		626.96		
				0.00	30.00			0.00		0.00		
	1014562194 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
19	IMRAAN	19291	0	0.00	0.00	0	0	0	0	0		
GVE0101		0		0.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	1115742300 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	0	0.00		0.00	0.00	
20	ISHWAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0012	SH.MIR SINGH	4291		4.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100889781607			0.00	30.00			0.00		0.00		
	2214163956 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	

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

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
21	JAGJIVAN RAM	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0016	SH.SHYAM LAL	4627		4.00	0.00	4627		0		550		
	SUPERVISOR	0		0.00	0.00	0		148.00		637.88		BANK
	DLCPM-27519/ 100554090036			0.00	30.00			0.00		0.00		
	2211859480 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19627			0	19627	1948.00		2437.88	17679.00	
22	JATINDER KOHLI	15908	0	25.00	0.00	15378	0	0	0	0		
GVE0103	NAND KISHOR	0		4.00	0.00	0		0		0		BANK
	HELPER	0		0.00	1.00	0		116.00		499.79		
				0.00	29.00			0.00		0.00		
	1014574676 01/02/2021	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15378	116.00		499.79	15262.00	
23	KAMAL KISHOR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0025	SH.PURAN	4291		4.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100554210653			0.00	30.00			0.00		0.00		
	2211859490 01/10/2019	0				0		0				
	60344498020	0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
24	KAMLESH	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0030	MOHAN	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554128102			0.00	30.00			0.00		0.00		
	2211859491 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	

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

Firm ESIC Number 10310321240011002

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
25	KULDEEP	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0099	KAMLESH	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101612826424			0.00	30.00			0.00		0.00		
	1014562240 09/11/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
26	KUNWAR PAL SHARMA	18994	0	26.00	0.00	18994	0	0	0	0		
GVE0040	SH.MUNSHI LAL SHARMA	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0		143.00		617.31		
				0.00	30.00			0.00		0.00		
	1014465272 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	18994			0	18994	143.00		617.31	18851.00	
27	LALA RAM	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0085	CHANDRA PRAKASH	4291		4.00	0.00	4005		0		514		BANK
	LINEMAN	0		0.00	2.00	0		136.00		585.16		
	DLCPM-27519/ 101576331526			0.00	28.00			0.00		0.00		
	1014482061 01/01/2020	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	18005	1816.00		2265.16	16189.00	
28	MAHENDRA SINGH	15000	0	19.00	0.00	11500	0	1380	0	958		
GVE0041	SH.SURYA PAL SINGH	908		4.00	0.00	696		0		422		BANK
	HELPER	0		0.00	7.00	0		92.00		396.37		
	DLCPM-27519/ 100554385484			0.00	23.00			0.00		0.00		
	2211859492 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	15908			0	12196	1472.00		1776.37	10724.00	

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

Firm ESIC Number 10310321240011002

Page No. : 8

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
		Total				Total		Total				
29	MANOJ KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0011	SH.BALRAM	4291		4.00	0.00	4291		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
	DLCPM-27519/ 101516575977			0.00	30.00			0.00		0.00		
	2212469466 01/10/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	1945.00		2426.96	17346.00	
30	MD NASIM	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE0047	KAMRUDIN	908		4.00	0.00	847		0		514		BANK
	HELPER	0		0.00	2.00	0	0	112.00		482.53		
	DLCPM-27519/ 100904156091			0.00	28.00			0.00		0.00		
	1013544254 01/02/2016	0				0		0				
	60252463690	0				0		0				
		0	15908			0	14847	1792.00		2162.53	13055.00	
31	MOHIT BHARDWAJ	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0125	DINESH BHARDWAJ	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	145.00		626.96		
				0.00	30.00			0.00		0.00		
	1014633733 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	
32	MUKESH KUMAR	19291	0	16.00	0.00	11575	0	0	0	0		
GVE0124	KALYAN SINGH	0		2.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	12.00	0	0	87.00		376.19		
				0.00	18.00			0.00		0.00		
	1014631298 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	19291			0	11575	87.00		376.19	11488.00	

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

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
33 GVE0029	OM PRAKASH SH.VISAMBHAR PRASAD HELPER DLCPM-27519/ 100553910843 2212984220 01/10/2019	15000 908 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 908 0 0 0 0 0	0	1800 0 120.00 0 0 0 0	0	1250 550 517.01 0.00		BANK
			15908				15908		1920.00	2317.01	13988.00	
34 GVE0043	PADAM PRAKASH SH.BRAHAMA NAND SUPERVISOR DLCPM-27519/ 100553907365 2213707329 01/10/2019	15000 4627 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4627 0 0 0 0 0	0	1800 0 148.00 0 0 0 0	0	1250 550 637.88 0.00		BANK
			19627				19627		1948.00	2437.88	17679.00	
35 GVE0106	PRESHANT TYAGI SURESH CHAND TYAGI LINEMAN DLCPM-27519/ 101292054672 1014290586 01/02/2018	15000 4291 0 0 0 0 0	0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 4291 0 0 0 0 0	0	1800 0 145.00 0 0 0 0	0	1250 550 626.96 0.00		BANK
			19291				19291		1945.00	2426.96	17346.00	
36 GVE0019	PUSHPENDERA KUMAR SH.AMAR LAL LINEMAN DLCPM-27519/ 100554090210 2213912913 01/10/2019	15000 4291 0 0 0 0 0	0	21.00 4.00 0.00 0.00	0.00 0.00 5.00 25.00	12500 3576 0 0 0 0 0	0	1500 0 121.00 0 0 0 0	0	1041 459 522.47 0.00		BANK
			19291				16076		1621.00	2022.47	14455.00	

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

Firm ESIC Number 10310321240011002

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0104	RAHUL DINESH HELPER 1014575000 01/02/2021	15908 0 0 0 0 0 0 15908	23.00 0.00 4.00 0.00 0.00 3.00 0.00 27.00	14317 0 0 0 0 0 0 14317	0 0 0 108.00 0 0.00 0 0 0 0 0 0 108.00	0 0 465.30 0.00		BANK
38 GVE0024	RAJESH KUMAR SH.MANOJ PANDAY LINEMAN DLCPM-27519/ 100920919053 2214170360 01/10/2019	15000 0 4291 0 0 0 0 19291	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 4148 0 0 0 0 18648	1740 0 0 140.00 0 0.00 0 0 0 0 0 0 1880.00	1208 532 606.06 0.00		BANK
39 GVE0081	RAM AVTAAR JARNAIL KUMAR LINEMAN DLCPM-27519/ 101516575912 1114770094 01/12/2019	15000 0 4291 0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0.00 0 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00		BANK
40 GVE0018	RAM KISHOR SH.SUNDER LAL LINEMAN DLCPM-27519/ 100554376770 2211859474 01/10/2019 60344498177	15000 0 4291 0 0 0 0 19291	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 4005 0 0 0 0 18005	1680 0 0 136.00 0 0.00 0 0 0 0 0 0 1816.00	1166 514 585.16 0.00		BANK

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

Firm ESIC Number 10310321240011002

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
41 GVE0046	RAM PHER SH KHURBHU RAM LINEMAN DLCPM-27519/ 100907355640 2213631590 01/02/2016 60250153033	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4291 0 0 0 0 0 0 19291	1800 0 0 145.00 0.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
42 GVE0028	RAMAKANT PAL SH.CHHOTE LAL HELPER DLCPM-27519/ 100697012124 1114306131 01/10/2019	15000 0 908 0 0 0 0 0 15908	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 908 0 0 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
43 GVE0039	RAMESH CHAND SH. FATEH CHAND LINEMAN DLCPM-27519/ 100992344817 2212709826 01/10/2019	15000 0 4291 0 0 0 0 0 19291	25.00 0.00 4.00 0.00 0.00 1.00 0.00 29.00	14500 0 4148 0 0 0 0 0 0 18648	1740 0 0 140.00 0.00 0 0 0 1880.00	1208 532 606.06 0.00	16768.00	BANK
44 GVE0001	RANJAN KUMAR RAI SH.RAM SWARTH RAI COMPUTER OPTR. 1014465282 01/10/2019 60344498133	18598 0 0 0 0 0 0 0 18598	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	18598 0 0 0 0 0 0 0 0 18598	0 0 0 140.00 0.00 0 0 0 140.00	0 0 604.44 0.00	18458.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 12

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPLALL				SPLALL	ARREAR	Prof.Tax				
		LUNCH				LUNCH	ARREAR	ADVAN.				
		CCA				CCA	OT.AMT					
		MEDICA				MEDICAL						
			Total				Total		Total			
45	RATAN THAKUR	15000	0	22.00	0.00	13000	0	1560	0	1083		
GVE0049	SH. SHANKAR THAKUR	4291		4.00	0.00	3719		0		477		BANK
	LINEMAN	0		0.00	4.00	0	0	126.00		543.37		
	DLCPM-27519/ 100907487365			0.00	26.00			0	0.00	0.00		
	1106511419 01/02/2016	0				0		0	0			
	60250184380	0				0		0	0			
		0				0		0				
		0	19291			0	16719	1686.00		2103.37	15033.00	
46	SACHIN SHARMA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0109	PREM CHAND	4029		4.00	0.00	4029		0		550		BANK
	SAFTY ENGINEER	0		0.00	0.00	0	0	143.00		618.44		
	DLCPM-27519/ 101693849764			0.00	30.00			0	0.00	0.00		
	1014398268 01/06/2019	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19029			0	19029	1943.00		2418.44	17086.00	
47	SANI KUMAR CHAUHAN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0007	SH.KALI CHARAN CHAUHAN	908		4.00	0.00	908		0		550		BANK
	HELPER	0		0.00	0.00	0	0	120.00		517.01		
	DLCPM-27519/ 101502019282			0.00	30.00			0	0.00	0.00		
	1115279056 01/10/2019	0				0		0	0			
	60344497515	0				0		0	0			
		0				0		0				
		0	15908			0	15908	1920.00		2317.01	13988.00	
48	SHRI KANT	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0090	SONPAL SINGH	0		4.00	0.00	0		0		0		BANK
	LINEMAN	0		0.00	0.00	0	0	145.00		626.96		
				0.00	30.00			0	0.00	0.00		
	1014623147 19/05/2020	0				0		0	0			
		0				0		0	0			
		0				0		0				
		0	19291			0	19291	145.00		626.96	19146.00	

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

Firm ESIC Number 10310321240011002

Page No. : 13

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPLALL				SPLALL		Prof.Tax				
		LUNCH				LUNCH		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
49	SHRIKANT	19291	0	26.00	0.00	19291	0	0	0	0		
GVE0126	BADKU YADAV	0		4.00	0.00	0		0		0		
	SUPERVISOR	0		0.00	0.00	0		145.00		626.96		
	/ /	0		0.00	30.00	0		0.00		0.00		
		0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	19291			0	19291	145.00		626.96	19146.00	BANK
50	SOURAV	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0093	RAM CHANDER	908		4.00	0.00	908		0		550		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 101597698442	0		0.00	30.00	0		0.00		0.00		
	1014532610 / /	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	15908			0	15908	1920.00		2317.01	13988.00	BANK
51	SUNDER	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0021	SH.RAM LAKHAN	908		4.00	0.00	908		0		550		
	HELPER	0		0.00	0.00	0		120.00		517.01		
	DLCPM-27519/ 100554242351	0		0.00	30.00	0		0.00		0.00		
	2211624419 01/10/2019	0				0		0		0		
		0				0		0		0		
		0				0		0		0		
		0	15908			0	15908	1920.00		2317.01	13988.00	BANK
52	SURENDER KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0004	SH.TARIF SINGH	4291		4.00	0.00	4291		0		550		
	LINEMAN	0		0.00	0.00	0		145.00		626.96		
	DLCPM-27519/ 100554391452	0		0.00	30.00	0		0.00		0.00		
	2212469483 01/10/2019	0				0		0		0		
	60344498086	0				0		0		0		
		0				0		0		0		
		0	19291			0	19291	1945.00		2426.96	17346.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
53 GVE0034	TEJ BAHADUR SINGH SH.SHIV BAKSH SINGH HELPER DLCPM-27519/ 101516575996 2211645364 01/10/2019	15000 0 908 0 0 0 0 0 15908	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	14000 0 847 0 0 0 0 0 0 14847	1680 0 0 112.00 0 0 0 1792.00	1166 514 482.53 0.00	13055.00	BANK
54 GVE0092	UTTAM KUMAR SHRINIWAS SUPERVISOR DLCPM-27519/ 100698441217 2213682129 16/06/2020	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4291 0 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
55 GVE0017	VIJAY KUMAR SH.FUL CHAND LINEMAN DLCPM-27519/ 100554195871 2212797867 01/10/2019 60344498111	15000 0 4291 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 4291 0 0 0 0 0 0 19291	1800 0 0 145.00 0 0 0 1945.00	1250 550 626.96 0.00	17346.00	BANK
56 GVE0022	VIJAY PAL SH.SHIV RAM PAL HELPER DLCPM-27519/ 100554340844 2212728039 01/10/2019	15000 0 908 0 0 0 0 0 15908	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 908 0 0 0 0 0 0 15908	1800 0 0 120.00 0 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPLALL LUNCH CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR ARREAR OT.AMT MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57 GVE0108	VIKRAM MANDAL SHANKAR MANDAL LINEMAN 1014581465 01/02/2021	19291 0 0 0 0 0 0 19291	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	19291 0 0 0 0 0 0 19291	0 0 0 145.00 0.00 0 0 145.00	0 0 626.96 0.00	19146.00	BANK
58 GVE0014	VINOD SH.GULAB SINGH HELPER DLCPM-27519/ 100553990648 2213972923 01/10/2019	15000 0 908 0 0 0 0 15908	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 908 0 0 0 0 15908	1800 0 0 120.00 0.00 0 0 1920.00	1250 550 517.01 0.00	13988.00	BANK
	Total		1393.00 0.00 221.00 0.00 0.00 126.00 0.00 1614.00	846699 0 117031 0 0 0 0 963730	74520 0 0 7257.00 0.00 0 0 81777.00	51742 22778 31321.31 0.00	881953.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of September, 2021
MMG
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.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
1	ADITYA KUMAR SAINI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0355	SURAJ BHAN SAINI	3797		4.00	0.00	3797		0		550		BANK
	SKILLED	0		1.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/2120 100898397646			0.00	30.00			0	0.00	0.00		
	1014001494 / /	0				0	0	0				
	60236515073	0				0	0	0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
2	AJAY RAJVANSHI	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0346	SUBAL	3797		4.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/2512 100931519279			1.00	30.00			0	0.00	0.00		
	2213327573 / /	0				0	0	0				
	60258952186	0				0	0	0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
3	AKHILESH KUMAR	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0409	LEHJU RAM	3797		4.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/ 101115454362			1.00	30.00			0	0.00	0.00		
	1014168835 / /	0				0	0	0				
	60280881466	0				0	0	0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
4	AKSHAY KUMAR	15000	0	23.00	0.00	13500	0	1620	0	1125		
GVE1005	SH TRILOK CHAND	492		4.00	0.00	443		0		495		BANK
	M.I.	0		0.00	3.00	0	0	105.00		453.15		
	DLCPM-27519/ 101400405840			0.00	27.00			0	0.00	0.00		
	1014422770 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	15492			0	13943	1725.00		2073.15	12218.00	

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

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	AMIT KHARKWAL	15000	0	18.00	0.00	10500	0	1260	0	875		
GVE1008	BASNIDHAR KHARKWAL	3797		3.00	0.00	2658		0		385		BANK
	SKILLED	0		0.00	9.00	0		99.00		427.64		
	DLCPM-27519/ 101502535868			0.00	21.00			0.00		0.00		
	1014431567 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	18797			0	13158	1359.00		1687.64	11799.00	
6	ARMAAN	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0351	WAJIR AHMAD	3797		4.00	0.00	3797		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/2508 100931615866			1.00	30.00			0.00		0.00		
	1014068014 / /	0				0		0				
	60270037057	0				0		0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
7	ASHISH KUMAR	18797	0	26.00	0.00	18797	0	0	0	0		
GVE1218	SATISH KUMAR	0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
				0.00	30.00			0.00		0.00		
	2017898105 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	
8	BHAGIRATH	15000	0	21.00	0.00	13000	0	1560	0	1083		
GVE0350	RAM PRASAD	492		4.00	0.00	426		0		477		BANK
	M.I.	0		1.00	4.00	0		101.00		436.35		
	DLCPM-27519/ 100697018054			0.00	26.00			0.00		0.00		
	2213138342 / /	0				0		0				
	60234666614	0				0		0				
		0				0						
		0	15492			0	13426	1661.00		1996.35	11765.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of September, 2021
MMG
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.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	BIJENDER PAL	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0347	RAM KHILAWAN	3797		4.00	0.00	3797		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/2518 100932094088			0.00	30.00			0	0.00	0.00		
	1014069636 / /	0				0		0	0			
	60258952618	0				0		0	0			
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
10	DEEPAK KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0337	RAJBIR SINGH	14131		4.00	0.00	14131		0		550		BANK
	I.T. ENGINEERS	2000		0.00	0.00	2000	0	158.00		682.50		
	DLCPM-27519/16154 101033166436			0.00	30.00			0	0.00	0.00		
	1013111092 / /	0				0		0	0			
	68009128982	0				0		0	0			
		0				0						
		0	31131			0	31131	1958.00		2482.50	29173.00	
11	DHARMENDER SINGH	15000	0	23.00	0.00	14000	0	1680	0	1166		
GVE0502	GANPAT SINGH	3797		4.00	0.00	3544		0		514		BANK
	SUPERVISOR	0		1.00	2.00	0	0	132.00		570.18		
	DLCPM-27519/16335 101226264942			0.00	28.00			0	0.00	0.00		
	2213518886 / /	0				0		0	0			
	60295099083	0				0		0	0			
		0				0						
		0	18797			0	17544	1812.00		2250.18	15732.00	
12	DINESH	15492	0	0.00	0.00	0	0	0	0	0		
GVE1216	SIYA RAM	0		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	30.00	0	0	0.00		0.00		
				0.00	0.00			0	0.00	0.00		
	2212590558 01/02/2021	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	0	0.00		0.00	0.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of September, 2021
MMG
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.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
13	HARSH VRADHAN	15492	0	22.00	0.00	13943	0	0	0	0		
GVE1213	SHEESH PAL SINGH	0		4.00	0.00	0		0		0		BANK
	M.I.	0		0.00	3.00	0		105.00		453.15		
				1.00	27.00			0.00		0.00		
	1014578788 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		0	15492			0	13943	105.00		453.15	13838.00	
14	HIMANSHU	18797	0	23.00	0.00	17544	0	0	0	0		
GVE0893	SH RAMESH CHAND	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	2.00	0		132.00		570.18		
				1.00	28.00			0.00		0.00		
	1014383987 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	18797			0	17544	132.00		570.18	17412.00	
15	JAY NARAYAN	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0340	RAMESH	3797		4.00	0.00	3797		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0		141.00		610.90		
	DLCPM-27519/1838 100697018303			1.00	30.00			0.00		0.00		
	1013731149 / /	0				0		0		0		
		0				0		0		0		
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
16	KANHAIYA LAL GUPTA	18797	0	0.00	0.00	0	0	0	0	0		
GVE1215	HIRA LAL GUPTA	0		0.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	30.00	0		0.00		0.00		
				0.00	0.00			0.00		0.00		
	2018127246 01/02/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		0	18797			0	0	0.00		0.00	0.00	

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. AREAR1 ARREAR ARREAR SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
17 GVE0826	KAPIL UPADHAY SURENDER UPADHAY M.I. DLCPM-27519/ 101364648608 1014286302 / /	15000 0 492 0 0 0 0 0 15492	24.00 0.00 4.00 0.00 1.00 1.00 0.00 29.00	14500 0 476 0 0 0 0 0 14976	1740 0 0 113.00 0 0 0 1853.00	1208 532 486.72 0.00	13123.00	BANK
18 GVE1219	LALIT KUMAR VERMA ARVIND KUMAR VERMA SUPERVISOR 1014594381 / /	18797 0 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 0.00 2.00 0.00 28.00	17544 0 0 0 0 0 0 0 17544	0 0 0 132.00 0 0 0 132.00	0 0 570.18 0.00	17412.00	BANK
19 GVE0364	MAHESH KUMAR RAM LAL M.I. DLCPM-27519/16056 100996861588 1014123408 / / 60271046743	15000 0 492 0 0 0 0 15492	22.00 0.00 4.00 0.00 1.00 3.00 0.00 27.00	13500 0 443 0 0 0 0 0 13943	1620 0 0 105.00 0 0 0 1725.00	1125 495 453.15 0.00	12218.00	BANK
20 GVE0828	MAN MOHAN RAMESHWAR DAYAL M.I. DLCPM-27519/ 101364648620 1014315745 / /	15000 0 492 0 0 0 0 15492	20.00 0.00 3.00 0.00 0.00 6.00 1.00 24.00	12000 0 394 0 0 0 0 0 12394	1440 0 0 93.00 0 0 0 1533.00	1000 440 402.81 0.00	10861.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 6

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
21	MANISH	15000	0	20.00	0.00	12000	0	1440	0	1000		
GVE0349	RAMESH	3797		4.00	0.00	3038		0		440		BANK
	SKILLED	0		0.00	6.00	0	0	113.00		488.74		
	DLCPM-27519/1842 100697018319			0.00	24.00			0	0.00	0.00		
	1013976492 / /	0				0	0	0				
	60234411189	0				0	0	0				
		0				0						
		0	18797			0	15038	1553.00		1928.74	13485.00	
22	MANOJ KUMAR	15000	0	24.00	0.00	14500	0	1740	0	1208		
GVE0501	SUREH CHAND SAINI	3797		4.00	0.00	3670		0		532		BANK
	SUPERVISOR	0		0.00	1.00	0	0	137.00		590.53		
	DLCPM-27519/ 101178226542			1.00	29.00			0	0.00	0.00		
	1014223261 / /	0				0	0	0				
	60292363869	0				0	0	0				
		0				0						
		0	18797			0	18170	1877.00		2330.53	16293.00	
23	PRADEEP SAINI	15000	0	23.00	0.00	14000	0	1680	0	1166		
GVE0876	SH RAMEHAR SINGH	3797		4.00	0.00	3544		0		514		BANK
	SUPERVISOR	0		0.00	2.00	0	0	132.00		570.18		
	DLCPM-27519/ 101094748008			1.00	28.00			0	0.00	0.00		
	1014178265 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18797			0	17544	1812.00		2250.18	15732.00	
24	PRAMOD KUMAR	15000	0	23.00	0.00	14000	0	1680	0	1166		
GVE0345	MANOJ KUMAR	3797		4.00	0.00	3544		0		514		BANK
	SKILLED	0		1.00	2.00	0	0	132.00		570.18		
	DLCPM-27519/2511 100936225780			0.00	28.00			0	0.00	0.00		
	2213537511 / /	0				0	0	0				
	60267054115	0				0	0	0				
		0				0						
		0	18797			0	17544	1812.00		2250.18	15732.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of September, 2021
MMG
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.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
			Total				Total		Total			
25	RAHUL SHARMA	15000	0	2.00	0.00	1000	0	120	0	83		
GVE0342	SATBIR	3797		0.00	0.00	253		0		37		BANK
	SKILLED	0		0.00	28.00	0		10.00		40.72		
	DLCPM-27519/1833 100879111627			0.00	2.00			0.00		0.00		
	1013976332 / /	0				0		0				
	602334665688	0				0		0				
		0				0						
		0	18797			0	1253	130.00		160.72	1123.00	
26	RAJEEV KUMAR KUWAR	15000	0	0.00	0.00	0	0	0	0	0		
GVE0499	RAM PRIKSHAN KUWAR	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/ 101178226526			0.00	0.00			0.00		0.00		
	1014223257 / /	0				0		0				
		0				0		0				
		0				0						
		0	18797			0	0	0.00		0.00	0.00	
27	RAM KISHAN	15000	0	23.00	0.00	14000	0	1680	0	1166		
GVE0361	ASHOK KUMAR	492		4.00	0.00	459		0		514		BANK
	M.I.	0		1.00	2.00	0		109.00		469.92		
	DLCPM-27519/16184 101076140397			0.00	28.00			0.00		0.00		
	1014168990 / /	0				0		0				
	60281153720	0				0		0				
		0				0						
		0	15492			0	14459	1789.00		2149.92	12670.00	
28	RAVI KUMAR	15000	0	21.00	0.00	12500	0	1500	0	1041		
GVE0889	SH RAJ KUMAR SHAH	3797		4.00	0.00	3164		0		459		BANK
	SKILLED	0		0.00	5.00	0		118.00		509.08		
	DLCPM-27519/ 101644182748			0.00	25.00			0.00		0.00		
	1014373841 01/11/2020	0				0		0				
		0				0		0				
		0				0						
		0	18797			0	15664	1618.00		2009.08	14046.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of September, 2021
MMG
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.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
29	RAVINDER SHARMA	15000	0	0.00	0.00	0	0	0	0	0		
GVE0357	LT SH SHIV CHARAN	3797		0.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	30.00	0		0.00		0.00		
	DLCPM-27519/16055 100996747500			0.00	0.00			0.00		0.00		
	1014108153 / /	0				0		0		0		
	60267053291	0				0		0		0		
		0				0						
		0				0						
		18797				0		0.00		0.00		
30	RINKU	18797	0	25.00	0.00	18170	0	0	0	0		
GVE0894	SH SURENDER SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0		137.00		590.53		
				0.00	29.00			0.00		0.00		
	1014383988 01/09/2021	0				0		0		0		
		0				0		0		0		
		0				0						
		0				0						
		18797				18170		137.00		590.53	18033.00	
31	ROOP KISHOR	15000	0	15.00	0.00	9500	0	1140	0	791		
GVE0354	KALI CHARAN	3797		3.00	0.00	2405		0		349		BANK
	SKILLED	0		1.00	11.00	0		90.00		386.91		
	DLCPM-27519/1851 100879285551			0.00	19.00			0.00		0.00		
	2213972410 / /	0				0		0				
	60258953430	0				0		0				
		0				0						
		0				0						
		18797				11905		1230.00		1526.91	10675.00	
32	SACHIN	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0899	SH SURESH KUMAR	2069		4.00	0.00	2069		0		550		BANK
	SEMI-SKILLED	0		0.00	0.00	0		129.00		554.74		
	DLCPM-27519/ 101473135721			0.00	30.00			0.00		0.00		
	1115230448 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		17069				17069		1929.00		2354.74	15140.00	

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

Firm ESIC Number 10310321240011002

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
33	SANTOSH KUMAR	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0283	SURAJ BHAN	9021		4.00	0.00	9021		0		550		BANK
	ADM. H R	2200		0.00	0.00	2200	0	158.00		682.50		
	DLCPM-27519/1249 100379683425			0.00	30.00		0	0.00		0.00		
	1011783314 / /	0				0	0	0				
	60022640314	0				0	0	0				
		0				0						
		0	26221			0	26221	1958.00		2482.50	24263.00	
34	SHARWAN	18797	0	26.00	0.00	18797	0	0	0	0		
GVE1214	ISHWAR SINGH	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	141.00		610.90		
				0.00	30.00		0	0.00		0.00		
	2213375585 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	
35	SHREEDHAR	15000	0	24.00	0.00	15000	0	1800	0	1250		
GVE0339	KISHAN LAL	3797		4.00	0.00	3797		0		550		BANK
	SUPERVISOR	0		1.00	0.00	0	0	141.00		610.90		
	DLCPM-27519/1837 100696443967			1.00	30.00		0	0.00		0.00		
	1013703476 / /	0				0	0	0				
	60234666319	0				0	0	0				
		0				0						
		0	18797			0	18797	1941.00		2410.90	16856.00	
36	SHUBHAM	15000	0	24.00	0.00	14500	0	1740	0	1208		
GVE1006	VIJENDER UPADHYAY	492		4.00	0.00	476		0		532		BANK
	M.I.	0		0.00	1.00	0	0	113.00		486.72		
	DLCPM-27519/ 101486456495			1.00	29.00		0	0.00		0.00		
	1014422765 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	15492			0	14976	1853.00		2226.72	13123.00	

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

Firm ESIC Number 10310321240011002

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
37 GVE0891	SUKH PAL SH RAJ KUMAR M.I. DLCPM-27519/ 101403287035 1014383985 / /	15000 0 492 0 0 0 0 0 15492	24.00 0.00 4.00 0.00 0.00 1.00 1.00 29.00	14500 0 476 0 0 0 0 0 14976	1740 0 0 113.00 0 0 0 1853.00	1208 532 486.72 0.00	13123.00	BANK
38 GVE0348	SUNIL KUMAR LT SH JIVAT RAM SKILLED DLCPM-27519/2111 100698209224 2213509254 / / 60258949184	15000 0 3797 0 0 0 0 0 18797	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
39 GVE0358	SUSHIL KUMAR RAJA RAM SHARMA SKILLED DLCPM-27519/16054 100996747494 2213531346 / / 60270000809	15000 0 3797 0 0 0 0 0 18797	24.00 0.00 4.00 0.00 0.00 1.00 1.00 29.00	14500 0 3670 0 0 0 0 0 18170	1740 0 0 137.00 0 0 0 1877.00	1208 532 590.53 0.00	16293.00	BANK
40 GVE0343	VIKAS RAM KUMAR M.I. DLCPM-27519/ 100698417219 1013976261 / / 60234665951	15000 0 492 0 0 0 0 0 15492	0.00 0.00 0.00 0.00 0.00 30.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0.00 0.00 0 0 0.00	0 0 0.00 0.00	0.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
41	VIKAS	18797	0	16.00	0.00	11905	0	0	0	0		
GVE1221	RAJ MAANGAL SAHU	0		3.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	11.00	0	0	90.00		386.91		
				0.00	19.00			0.00		0.00		
	1014594393 / /	0				0		0				
		0				0		0				
		0				0						
		0				0						
		0	18797			0	11905	90.00		386.91	11815.00	
42	YOGESH	15000	0	0.00	0.00	0	0	0	0	0		
GVE0870	SH SURESH	492		0.00	0.00	0		0		0		BANK
	M.I.	0		0.00	30.00	0	0	0.00		0.00		
	DLCPM-27519/ 100939623138			0.00	0.00			0.00		0.00		
	1014068015 / /	0				0		0				
	60258952039	0				0		0				
		0				0						
		0	15492			0	0	0.00		0.00	0.00	
				813.00	0.00	507700	0	46920	0	32577		
				136.00	0.00	88680		0		14343		
				10.00	287.00	4200	0	4403.00		19019.92		
				14.00	973.00			0.00		0.00		
						0		0				
						0		0				
						0		0				
						0	600580	51323.00		65939.92	549257.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of September, 2021
MMG ROHINI
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.		E.S.I.C.		E.S.I.C.		
	U.A.N.			E.L.	P.D.			LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
1	DEEPAK KUMAR SAH	18797	0	25.00	0.00	18797	0	0	0	0		
GVE1195	SAUDAGAR SAH	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0		141.00		610.90		
				1.00	30.00			0	0.00	0.00		
	2612921110 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		18797				18797		141.00		610.90	18656.00	
2	DEEPAK RANA	15000	0	20.00	0.00	11500	0	1380	0	958		
GVE0952	RANA	3797		3.00	0.00	2911		0		422		BANK
	SKILLED	0		0.00	7.00	0		109.00		468.36		
	DLCPM-27519/ 101473476128			0.00	23.00			0	0.00	0.00		
	1014401211 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		18797				14411		1489.00		1848.36	12922.00	
3	JAGBIR SINGH	15000	0	21.00	0.00	13000	0	1560	0	1083		
GVE0365	JAGDISH CHANDER	492		4.00	0.00	426		0		477		BANK
	M.I.	0		0.00	4.00	0		101.00		436.35		
	DLCPM-27519/ 101115642101			1.00	26.00			0	0.00	0.00		
	1014186767 / /	0				0		0	0			
	60284438577	0				0		0	0			
		0				0						
		15492				13426		1661.00		1996.35	11765.00	
4	KARAMBEER SINGH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0375	RAMPHAL	3797		4.00	0.00	3797		0		550		BANK
	SKILLED	0		0.00	0.00	0		141.00		610.90		
	DLCPM-27519/16048 100996722616			1.00	30.00			0	0.00	0.00		
	2212948003 / /	0				0		0	0			
	60266812763	0				0		0	0			
		0				0						
		18797				18797		1941.00		2410.90	16856.00	

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

Firm ESIC Number 10310321240011002

Page No. : 2

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.	AREAR1	E.S.I.C.		E.S.I.C.		
				E.L.	P.D.		ARREAR	LWFEE		LWFER		
		SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
5	KRISHAN KUMAR	15000	0	22.00	0.00	13500	0	1620	0	1125		
GVE0379	JAI BHAGWAN	3797		4.00	0.00	3417		0		495		BANK
	SUPERVISOR	0		1.00	3.00	0	0	127.00		549.80		
	DLCPM-27519/16042 100996722556			0.00	27.00			0.00		0.00		
	1014076046 / /	0				0		0				
	60266808519	0				0		0				
		0				0						
		0	18797			0	16917	1747.00		2169.80	15170.00	
6	LAVISH KUMAR YADAV	18797	0	25.00	0.00	18170	0	0	0	0		
GVE0947	DINESH KUMAR YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	1.00	0	0	137.00		590.53		
				0.00	29.00			0.00		0.00		
	1014400255 / /	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18170	137.00		590.53	18033.00	
7	MOHAMMAD SADDAM HUSSAIN	18797	0	25.00	0.00	18797	0	0	0	0		
GVE1130		0		4.00	0.00	0		0		0		BANK
	SKILLED	0		0.00	0.00	0	0	141.00		610.90		
				1.00	30.00			0.00		0.00		
	1014493663 01/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	
8	OM PRAKASH	18797	0	25.00	0.00	18797	0	0	0	0		
GVE1128	MAHENDRA PRASAD	0		4.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	0.00	0	0	141.00		610.90		
				1.00	30.00			0.00		0.00		
	1014493655 14/12/2019	0				0		0				
		0				0		0				
		0				0		0				
		0	18797			0	18797	141.00		610.90	18656.00	

G. .V. ELECTRICALS PVT. LTD.
177, HAKIKAT NAGAR, KINGSWAY CAMP DELHI-110009.
ELECTRIC
Salary / Wages Register for the month of September, 2021
MMG ROHINI
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.		
	U.A.N.			E.L.	P.D.		ARREAR	LWFEE		LWFER		
	D.O.J.	SPL. ALL				SPL. ALL	ARREAR	Prof.Tax				
		INCENT.				INCENT.	ARREAR	ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
9	RAHUL	15000	0	23.00	0.00	13500	0	1620	0	1125		
GVE1136	SH ANIL KUMAR	492		4.00	0.00	443		0		495		BANK
	SEMI-SKILLED	0		0.00	3.00	0	0	105.00		453.15		
	DLCPM-27519/ 101321440255			0.00	27.00		0	0.00		0.00		
	1014493746 24/12/2019	0				0	0	0				
		0				0	0	0				
		0				0						
		0	15492			0	13943	1725.00		2073.15	12218.00	
10	RAJU	15000	0	25.00	0.00	14500	0	1740	0	1208		
GVE0954	LAL SINGH	492		4.00	0.00	476		0		532		BANK
	M.I.	0		0.00	1.00	0	0	113.00		486.72		
	DLCPM-27519/ 101474946553			0.00	29.00		0	0.00		0.00		
	1014402445 02/01/2019	0				0	0	0				
		0				0	0	0				
		0	15492			0	14976	1853.00		2226.72	13123.00	
11	RAKESH ARYA	15000	0	26.00	0.00	15000	0	1800	0	1250		
GVE0367	RAJENDER SINGH ARYA	4797		4.00	0.00	4797		0		550		BANK
	LINEMAN	0		0.00	0.00	0	0	149.00		643.40		
	DLCPM-27519/16039 100996722525			0.00	30.00		0	0.00		0.00		
	1014108173 / /	0				0	0	0				
	60267045780	0				0	0	0				
		0				0						
		0	19797			0	19797	1949.00		2443.40	17848.00	
12	RAM NANDAN KUMAR YADAV	19797	0	26.00	0.00	19797	0	0	0	0		
GVE0835	RAM BABU YADAV	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0	0	149.00		643.40		
				0.00	30.00		0	0.00		0.00		
	1014336927 / /	0				0	0	0				
		0				0	0	0				
		0				0						
		0	19797			0	19797	149.00		643.40	19648.00	

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

Firm PF Number DLCPM-27519

Firm ESIC Number 10310321240011002

MMG ROHINI

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	Salary / Wage Rate BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	Deductions E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
13 GVE0391	SANDEEP BISHT RAMESH BISHT SUPERVISOR DLCPM-27519/2510 100938612595 1014094122 / / 60258953087	15000 0 3797 0 0 0 0 0 18797	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00	15000 0 3797 0 0 0 0 0 18797	1800 0 0 141.00 0.00 0 0 0 1941.00	1250 550 610.90 0.00	16856.00	BANK
14 GVE0504	SANDEEP KUMAR RAJU M.I. DLCPM-27519/16236 101178226561 1014230518 / /	15000 0 492 0 0 0 0 0 15492	25.00 0.00 4.00 0.00 0.00 0.00 1.00 30.00	15000 0 492 0 0 0 0 0 15492	1800 0 0 117.00 0.00 0 0 0 1917.00	1250 550 503.49 0.00	13575.00	BANK
15 GVE0387	SANJU CHHOTE LAL M.I. DLCPM-27519/2506 100938636339 2212751121 / / 60258952787	15000 0 492 0 0 0 0 0 15492	20.00 0.00 3.00 0.00 1.00 6.00 0.00 24.00	12000 0 394 0 0 0 0 0 12394	1440 0 0 93.00 0.00 0 0 0 1533.00	1000 440 402.81 0.00	10861.00	BANK
16 GVE0949	SARVESH KUMAR SURESH SINGH SUPERVISOR 1014400256 / /	18797 0 0 0 0 0 0 0 18797	18.00 0.00 3.00 0.00 0.00 9.00 0.00 21.00	13158 0 0 0 0 0 0 0 13158	0 0 0 99.00 0.00 0 0 0 99.00	0 0 427.64 0.00	13059.00	BANK

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

Firm ESIC Number 10310321240011002

Page No. : 5

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC	ALL1	W.D.	S.L.	BASIC	ALL1	E.P.F.	I.TAX	Pension		
		H.R.A.		H.D.	C.H.	H.R.A.		V.P.F.		Difference		
		CONVEY		C.L.	W.P.	CONVEY.		E.S.I.C.		E.S.I.C.		
				E.L.	P.D.			LWFEE		LWFER		
		SPL. ALL				SPL. ALL		Prof.Tax				
		INCENT.				INCENT.		ADVAN.				
		CCA				CCA						
		MEDICA				MEDICAL						
		Total				Total		Total				
17	SATYAM MISHRA	18797	0	26.00	0.00	18797	0	0	0	0		
GVE1129	SH PRAVEEN KUMAR MISHRA	0		4.00	0.00	0		0		0		BANK
	SUPERVISOR	0		0.00	0.00	0		141.00		610.90		
				0.00	30.00			0	0.00	0.00		
	1014493659 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0				0						
		0	18797			0	18797	141.00		610.90	18656.00	
18	SHAHRIKH	15000	0	24.00	0.00	14000	0	1680	0	1166		
GVE1011	MOHD IQBAL	492		4.00	0.00	459		0		514		BANK
	M.I.	0		0.00	2.00	0		109.00		469.92		
	DLCPM-27519/ 101325728969			0.00	28.00			0	0.00	0.00		
	1014447041 01/07/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	14459	1789.00		2149.92	12670.00	
19	SUMIT KUMAR	18797	0	16.00	0.00	11905	0	0	0	0		
GVE1132	SH KAMLESH KUMAR	0		3.00	0.00	0		0		0		BANK
	SEMI-SKILLED	0		0.00	11.00	0		90.00		386.91		
				0.00	19.00			0	0.00	0.00		
	1014493677 01/12/2019	0				0		0	0			
		0				0		0	0			
		0				0						
		0	18797			0	11905	90.00		386.91	11815.00	
20	VED PRAKSH	15000	0	25.00	0.00	15000	0	1800	0	1250		
GVE0953	SH SHURUP	492		4.00	0.00	492		0		550		BANK
	M.I.	0		0.00	0.00	0		117.00		503.49		
	DLCPM-27519/ 101477042626			1.00	30.00			0	0.00	0.00		
	1014402444 / /	0				0		0	0			
		0				0		0	0			
		0				0						
		0	15492			0	15492	1917.00		2303.49	13575.00	

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

Page No. : 6

S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number A/c Number Reference Number	BASIC ALL1 H.R.A. CONVEY SPL. ALL INCENT. CCA MEDICA Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC ALL1 H.R.A. CONVEY. SPL. ALL INCENT. CCA MEDICAL Total	E.P.F. I.TAX V.P.F. E.S.I.C. LWFEE Prof.Tax ADVAN. Total	Pension Difference E.S.I.C. LWFER		
			468.00 0.00	305218 0	20040 0	13915		
			76.00 0.00	21901	0	6125		
			2.00 47.00	0	2461.00	10631.37		
			7.00 553.00	0	0.00	0.00		
				0	0			
				0	0			
				0				
				0				
				327119	22501.00	30671.37	304618.00	