

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
	MOBILE	CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
	D.O.J.		MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
PHG1148 0	1 RIYAZ		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
	JAFAR		6203	0	4.00	0.00	6203	0	0	141.00		462	
	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DL CPM 27500/ 1115320376 01/04/2021	101306941597		18797	0	1.00	30.00	18797	0	0	1652.00	2121.90	17145.00
PHG1148 1	2 MANIK CHAND		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
	RAM PYARE		6203	0	4.00	0.00	6203	0	0	141.00		462	
	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DL CPM 27500/ 1114840438 01/04/2021	101436007714		18797	0	1.00	30.00	18797	0	0	1652.00	2121.90	17145.00
PHG1148 2	3 VED PRAKASH MISHRA		10380	0	16.00	0.00	7266	0	0	872	0	605	
	MATADIN MISHRA		5112	0	3.00	0.00	3578	0	0	82.00		267	
	HELPER		0	0	1.00	9.00	0	0	0	0	0	352.43	
	DL CPM 27500/ 1115851236 01/04/2021	0		15492	0	1.00	21.00	10844	0	0	954.00	1224.43	9890.00
PHG1148 3	4 SARVAN KUMAR		10380	0	24.00	0.00	10380	0	0	1246	0	865	
	MUKHESHWAR MANDAL		5112	0	4.00	0.00	5112	0	0	117.00		381	
	HELPER		0	0	1.00	0.00	0	0	0	0	0	503.49	
	DL CPM 27500/ 1114825124 01/04/2021	100908893004		15492	0	1.00	30.00	15492	0	0	1363.00	1749.49	14129.00
PHG1148 4	5 RAVINDER RAJAK		10380	0	24.00	0.00	10380	0	0	1246	0	865	
	MANGAL RAJAK		5112	0	4.00	0.00	5112	0	0	117.00		381	
	HELPER		0	0	1.00	0.00	0	0	0	0	0	503.49	
	DL CPM 27500/ 1105985281 01/04/2021	100764303557		15492	0	1.00	30.00	15492	0	0	1363.00	1749.49	14129.00
PHG1148 5	6 SHINTU KUMAR MEHTA		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
	BADRI MEHTA		6203	0	4.00	0.00	6203	0	0	141.00		462	
	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DL CPM 27500/ 1114657766 01/04/2021	101435905440		18797	0	1.00	30.00	18797	0	0	1652.00	2121.90	17145.00
PHG1148 6	7 SANJAY KUMAR THAKUR		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
	HEM NARAYAN THAKUR		6203	0	4.00	0.00	6203	0	0	141.00		462	
	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DL CPM 27500/ 2207265680 01/04/2021	100333576136		18797	0	1.00	30.00	18797	0	0	1652.00	2121.90	17145.00

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Salary / Wages Register for the month of April, 2021

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.		Difference		
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL	E.S.I.C.		
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
PHG11487	8 AJAY KUMAR RAM SWAROOP LINE MAN DL CPM 27500/11476 2207263018 100702401621 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
PHG11488	9 AKHILESH JHA YOGENDRA JHA LINE MAN DL CPM 27500/ 1113932638 100076983946 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
PHG11489	10 PITAMBER JHA UPENDRA JHA LINE MAN DL CPM 27500/ 2207265672 100272045914 01/04/2021	12594	0	0.00	0.00	0	0	0	0	0	0		
		6203	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		18797				0			0.00		0.00		0.00
PHG11490	11 SUMIT KUMAR JHA PITAMBER JHA HELPER DL CPM 27500/ 2212868526 100702338829 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
PHG11491	12 MITHLESH KUMAR THAKUR SUKHDEV THAKUR HELPER DL CPM 27500/ 1014052413 100702564160 01/04/2021	10380	0	9.00	0.00	4152	0	0	498	0	346		
		5112	0	1.00	0.00	2045	0	0	47.00	0	152		
		0	0	1.00	18.00	0	0	0	0	0	201.40		
		0	0	1.00	12.00	0	0	0	0	0			
		15492				6197			545.00		699.40		5652.00
PHG11492	13 PAPPU JHA SHYAMNAND JHA HELPER DL CPM 27500/ 2014112782 100267123302 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
PHG11493	14 SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/ 2207265668 100061131202 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
	CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ARREAR	ADVAN.	MEDICL			
	MOBILE		E.L.	P.D.		MOBILE	ARREAR		LOAN	COVID			
	Total					Total			Total				
15 PHG1149 4	MOHAN THAKUR YOGANANDA THAKUR HELPER DL CPM 27500/ 1115712052 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
16 PHG1149 5	NILAMBER JHA UPENDRA JHA HELPER DL CPM 27500/ 2212732619 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
17 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/ 2212955471 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
18 PHG1149 7	SHAMBHU NATH THAKUR MAHAVIR THAKUR HELPER DL CPM 27500/ 1113932703 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
19 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/ 2212734721 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
20 PHG1149 9	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/ 1115141025 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
21 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/ 1115072210 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
22 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/ 1114398338 100764925722 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
23 PHG1150 2	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/ 1114840445 100906634628 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
24 PHG1150 3	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/ 1114657709 100852053250 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
25 PHG1150 4	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/ 1115072223 101091171230 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	0		
		5112	0	4.00	0.00	5112	0	0	117.00	0	1246		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
26 PHG1150 5	ANIL KUMAR JAGDISH LINE MAN DL CPM 27500/ 1114840435 101435905438 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
27 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/ 1114931890 100966891883 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
28 PHG1150 7	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/ 1014219752 100904049534 01/04/2021	12594	0	16.00	0.00	8816	0	0	1058	0	734		
		6203	0	3.00	0.00	4342	0	0	99.00	0	324		
		0	0	1.00	9.00	0	0	0	0	0	427.64		
		0	0	1.00	21.00	0	0	0	0	0			
		18797				13158			1157.00		1485.64		12001.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
			MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
29 PHG11508	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 100221496926 01/04/2021	12594	0	5.00	0.00	2519	0	0	302	0	210		
		6203	0	1.00	0.00	1241	0	0	29.00		92		
		0	0	0.00	24.00	0	0	0	0	0	122.20		
				0.00	6.00				0	0			
			18797				3760		331.00		424.20		3429.00
30 PHG11509	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/ 2212734654 100702055573 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
				1.00	30.00				0	0			
			15492				15492		1363.00		1749.49		14129.00
31 PHG11510	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 100702421577 01/04/2021	10380	0	4.00	0.00	1730	0	0	208	0	144		
		5112	0	1.00	0.00	852	0	0	20.00		64		
		0	0	0.00	25.00	0	0	0	0	0	83.92		
				0.00	5.00				0	0			
			15492				2582		228.00		291.92		2354.00
32 PHG11511	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/ 2213919076 100055785034 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
				1.00	30.00				0	0			
			15492				15492		1363.00		1749.49		14129.00
33 PHG11512	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265110 100702203744 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
				1.00	30.00				0	0			
			18797				18797		1652.00		2121.90		17145.00
34 PHG11513	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/ 1113932720 100328340300 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
				1.00	30.00				0	0			
			15492				15492		1363.00		1749.49		14129.00
35 PHG11514	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/ 2207265114 100702008408 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
				1.00	30.00				0	0			
			18797				18797		1652.00		2121.90		17145.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
36 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105 100702055560 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
37 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/ 2013933337 100328219099 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
38 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098 100252649974 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
39 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/ 2207265678 100702571550 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
40 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/ 2014147527 100702149304 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
41 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103 100702479176 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
42 PHG1152 2	GANESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265671 100150549258 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
43 PHG1152 3	RAJESH KUMAR KALLU LINE MAN DL CPM 27500/ 1113932710 100702194527 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
44 PHG1152 4	SHYAM KUMAR SUMAN BHOMI RAM LINE MAN DL CPM 27500/ 2207265100 100355065281 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
45 PHG1152 5	SARBAN MANDAL SURYA NARAYAN MANDAL LINE MAN DL CPM 27500/ 2207265102 100338800932 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
46 PHG1152 6	GABBAR KISHORI LAL HELPER DL CPM 27500/ 2212732431 100702152848 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
47 PHG1152 7	PARMANAND SAH VINDESHWARI SAH HELPER DL CPM 27500/ 1113974044 100701953240 01/04/2021	10380	0	15.00	0.00	6920	0	0	830	0	576		
		5112	0	3.00	0.00	3408	0	0	78.00		254		
		0	0	1.00	10.00	0	0	0	0	0	335.66		
		0	0	1.00	20.00	0	0	0	0	0			
		15492				10328			908.00		1165.66	9420.00	
48 PHG1152 8	SUSHIL JHA BHOGANAND JHA LINE MAN DL CPM 27500/ 1113932726 100375963240 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
49 PHG1152 9	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/ 2207265096 100395517811 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
50 PHG1153 0	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/ 1113956921 100237501550 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
51 PHG1153 1	PINTU YADAV JURU YADAV HELPER DL CPM 27500/ 1113932697 100702114104 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
52 PHG1153 2	LALIT NARAYAN MISHRA LATE SHOBHAKANT MISHRA HELPER DL CPM 27500/ 2211722155 100203564234 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
53 PHG1153 3	NAGESHWER SHAH GULAB SHAH LINE MAN DL CPM 27500/ 2207265670 100702055587 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
54 PHG1153 5	SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/ 1115587422 101475827015 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
55 PHG1153 6	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/ 1113932667 100237311252 01/04/2021	10380	0	14.00	0.00	6228	0	0	747	0	519		
		5112	0	2.00	0.00	3067	0	0	70.00	0	228		
		0	0	1.00	12.00	0	0	0	0	0	302.09		
		0	0	1.00	18.00	0	0	0	0	0			
		15492				9295			817.00		1049.09	8478.00	
56 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/ 1113932645 100701993973 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
57 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/ 2213559626 100702377448 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
58 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/ 2213962890 100701950800 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
59 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 2212734702 100337125985 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
60 PHG1154 0	BHIM CHAND PRAHLAD MISHRA HELPER DL CPM 27500/11475 1113932736 100112390324 01/04/2021	10380	0	22.00	0.00	9688	0	0	1163	0	807		
		5112	0	4.00	0.00	4771	0	0	109.00		356		
		0	0	1.00	2.00	0	0	0	0	0	469.92		
		0	0	1.00	28.00	0	0	0	0	0			
		15492				14459			1272.00		1632.92	13187.00	
61 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/ 2207265109 100701922258 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
62 PHG1154 2	ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/ 2014244730 100702427524 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
63 PHG1154 3	BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/ 1113932687 100702170884 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
64 PHG1154 4	MOHAN SAH VINDESHWARI SAH LINE MAN DL CPM 27500/ 2207265106 100229885612 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90		17145.00
65 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/ 2013959304 100702250603 01/04/2021	10380	0	16.00	0.00	7266	0	0	872	0	605		
		5112	0	3.00	0.00	3578	0	0	82.00		267		
		0	0	1.00	9.00	0	0	0	0	0	352.43		
		0	0	1.00	21.00	0	0	0	0	0			
		15492				10844			954.00		1224.43		9890.00
66 PHG1154 6	DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/ 1113932752 100702397139 01/04/2021	12594	0	16.00	0.00	8816	0	0	1058	0	734		
		6203	0	3.00	0.00	4342	0	0	99.00		324		
		0	0	1.00	9.00	0	0	0	0	0	427.64		
		0	0	1.00	21.00	0	0	0	0	0			
		18797				13158			1157.00		1485.64		12001.00
67 PHG1154 7	DFEPAK SHERDIN HELPER DL CPM 27500/ 2213919078 100055784196 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
68 PHG1154 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/ 1115285832 101283493123 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49		14129.00
69 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 2212955458 100702571545 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	4.00	0.00	6742	0	0	154.00		503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			1797.00		2306.98		18633.00
70 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/ 2212732611 100702626785 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	4.00	0.00	6742	0	0	154.00		503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			1797.00		2306.98		18633.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
71 PHG1155 1	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/ 1113932643 01/04/2021 100702529803	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
72 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/ 1113958887 01/04/2021 100702571532	10380	0	14.00	0.00	6574	0	0	789	0	548		
		5112	0	3.00	0.00	3238	0	0	74.00		241		
		0	0	1.00	11.00	0	0	0	0	0	318.89		
		0	0	1.00	19.00	0	0	0	0	0			
		15492				9812			863.00		1107.89	8949.00	
73 PHG1155 3	GUDDU PAL SH RAMKISHAN PAL LINE MAN DL CPM 27500/ 1013386018 01/04/2021 100866240149	12594	0	0.00	0.00	0	0	0	0	0	0		
		6203	0	0.00	0.00	0	0	0	0.00		0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		18797				0			0.00		0.00	0.00	
74 PHG1155 4	AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 1014219754 01/04/2021 101164709671	10380	0	15.00	0.00	6920	0	0	830	0	576		
		5112	0	3.00	0.00	3408	0	0	78.00		254		
		0	0	1.00	10.00	0	0	0	0	0	335.66		
		0	0	1.00	20.00	0	0	0	0	0			
		15492				10328			908.00		1165.66	9420.00	
75 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/ 1014139871 01/04/2021 101010555225	10380	0	11.00	0.00	5190	0	0	623	0	432		
		5112	0	2.00	0.00	2556	0	0	59.00		191		
		0	0	1.00	15.00	0	0	0	0	0	251.75		
		0	0	1.00	15.00	0	0	0	0	0			
		15492				7746			682.00		874.75	7064.00	
76 PHG1155 7	GANESHI RAM VASUDEV RAM HELPER DL CPM 27500/ 1114287761 01/04/2021 100702610360	10380	0	0.00	0.00	0	0	0	0	0	0		
		5112	0	0.00	0.00	0	0	0	0.00		0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		15492				0			0.00		0.00	0.00	
77 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 2213919063 01/04/2021 100055736254	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	

MANJIT ELECTRIC WORKS

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PAHAR GANJ

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Salary / Wages Register for the month of April, 2021

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
78 PHG11559	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/ 1014058058 100867531922 01/04/2021	10380	0	4.00	0.00	1384	0	0	166	0	115		
		5112	0	0.00	0.00	682	0	0	16.00		51		
		0	0	0.00	26.00	0	0	0	0	0	67.15		
		0	0	0.00	4.00	0	0	0	0	0			
		15492				2066			182.00		233.15	1884.00	
79 PHG11560	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/ 1014052409 100701998213 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
80 PHG11562	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 100701977087 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
81 PHG11563	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/ 1113951505 100296183110 01/04/2021	12594	0	7.00	0.00	4198	0	0	504	0	350		
		6203	0	1.00	0.00	2068	0	0	47.00		154		
		0	0	1.00	20.00	0	0	0	0	0	203.65		
		0	0	1.00	10.00	0	0	0	0	0			
		18797				6266			551.00		707.65	5715.00	
82 PHG11564	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/ 2213919070 100025304445 01/04/2021	10380	0	12.00	0.00	5536	0	0	664	0	461		
		5112	0	2.00	0.00	2726	0	0	62.00		203		
		0	0	1.00	14.00	0	0	0	0	0	268.52		
		0	0	1.00	16.00	0	0	0	0	0			
		15492				8262			726.00		932.52	7536.00	
83 PHG11565	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/ 2212734659 100702090336 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
84 PHG11566	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/ 1112694136 100142008074 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
85 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/ 1113932680 100702595413 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
86 PHG1156 8	VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/ 2212694502 100702180129 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
87 PHG1156 9	PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/ 2207265099 100701974916 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
88 PHG1157 0	SHANKAR KUMAR SHAH JANARDAN SHAH HELPER DL CPM 27500/ 1113932714 100347381420 01/04/2021	10380	0	21.00	0.00	9342	0	0	1121	0	778		
		5112	0	4.00	0.00	4601	0	0	105.00		343		
		0	0	1.00	3.00	0	0	0	0	0	453.15		
		0	0	1.00	27.00	0	0	0	0	0			
		15492				13943			1226.00		1574.15	12717.00	
89 PHG1157 1	SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR DL CPM 27500/ 2015543298 100867142560 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	4.00	0.00	6742	0	0	154.00		503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			1797.00		2306.98	18633.00	
90 PHG1157 3	SACHIN SHARMA YOGESH SHARMA HELPER DL CPM 27500/ 1113932691 100326247617 01/04/2021	10380	0	11.00	0.00	5190	0	0	623	0	432		
		5112	0	2.00	0.00	2556	0	0	59.00		191		
		0	0	1.00	15.00	0	0	0	0	0	251.75		
		0	0	1.00	15.00	0	0	0	0	0			
		15492				7746			682.00		874.75	7064.00	
91 PHG1157 4	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/ 2207266490 100218416161 01/04/2021	12594	0	14.00	0.00	7976	0	0	957	0	664		
		6203	0	3.00	0.00	3929	0	0	90.00		293		
		0	0	1.00	11.00	0	0	0	0	0	386.91		
		0	0	1.00	19.00	0	0	0	0	0			
		18797				11905			1047.00		1343.91	10858.00	

MANJIT ELECTRIC WORKS

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
92 PHG1157 6	SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/ 100015985655 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	4.00	0.00	6742	0	0	154.00	0	503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			1797.00		2306.98	18633.00	
93 PHG1157 7	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	20430	0	24.00	0.00	20430	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	154.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			154.00		663.98	20276.00	
94 PHG1172 6	PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/ 100280556872 2212734558 01/04/2021	12594	0	9.00	0.00	5038	0	0	605	0	420		
		6203	0	1.00	0.00	2481	0	0	57.00	0	185		
		0	0	1.00	18.00	0	0	0	0	0	244.37		
		0	0	1.00	12.00	0	0	0	0	0			
		18797				7519			662.00		849.37	6857.00	
95 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/ 100254456097 1011818626 01/04/2021	12594	0	0.00	0.00	0	0	0	0	0	0		
		6203	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		18797				0			0.00		0.00	0.00	
96 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/ 100202259106 2211722152 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
97	AVADESH PODAR HOHAN PODAR LINE MAN DL CPM 27500/11479 100033861089 1013834334 27/04/2021	12594	0	4.00	0.00	1679	0	0	201	0	140		
		6203	0	0.00	0.00	827	0	0	19.00	0	61		
		0	0	0.00	0.00	0	0	0	0	0	81.45		
		0	0	0.00	4.00	0	0	0	0	0			
		18797				2506			220.00		282.45	2286.00	
	Total					970560	0	0	114020	0	78286		
						467953	0	0	10830.00	0	35734		
						0	0	0	0	0	46751.66		
							0	0	0	0			
						1438513			124850.00		160771.66	1313663.00	