

# 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 May, 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				
PHG1174 1	1 SHIV PRASAD	10380	0	20.00	0.00	9041	0	0	1085	0	753		
	LT.RAM SUMER	5112	0	5.00	0.00	4452	0	0	102.00		332		
	HELPER	0	0	1.00	4.00	0	0	0	0	0	438.52		
	DL CPM 27500/11699 101446904342 1013567076 01/05/2021				1.00	27.00			0	0	250		
		<b>15492</b>				<b>13493</b>			<b>1437.00</b>		<b>1523.52</b>		<b>12056.00</b>
PHG1148 0	2 RIYAZ	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	JAFAR	6203	0	5.00	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/ 101306941597 1115320376 01/04/2021			1.00	31.00			0	0	250			
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1148 1	3 MANIK CHAND	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	RAM PYARE	6203	0	5.00	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/ 101436007714 1114840438 01/04/2021			1.00	31.00			0	0	250			
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1148 2	4 VED PRAKASH MISHRA	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	MATADIN MISHRA	5112	0	5.00	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/ 101682247021 1115851236 01/04/2021			1.00	31.00			0	0	250			
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1148 3	5 SARVAN KUMAR	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	MUKHESHWAR MANDAL	5112	0	5.00	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/ 100908893004 1114825124 01/04/2021			1.00	31.00			0	0	250			
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1148 4	6 RAVINDER RAJAK	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	MANGAL RAJAK	5112	0	5.00	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/ 100764303557 1105985281 01/04/2021			1.00	31.00			0	0	250			
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1148 5	7 SHINTU KUMAR MEHTA	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	BADRI MEHTA	6203	0	5.00	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/ 101435905440 1114657766 01/04/2021			1.00	31.00			0	0	250			
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>

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Salary / Wages Register for the month of May, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>	<b>Total</b>			
PHG1148 6	8 SANJAY KUMAR THAKUR		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
	HEM NARAYAN THAKUR		6203	0	5.00	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		0	0	1.00	<b>31.00</b>	0	0	0	250		
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>	<b>16895.00</b>	
PHG1148 7	9 AJAY KUMAR		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
	RAM SWAROOP		6203	0	5.00	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 27500/11476 2207263018 01/04/2021	100702401621		0	0	1.00	<b>31.00</b>	0	0	0	250		
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>	<b>16895.00</b>	
PHG1148 8	10 AKHILESH JHA		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
	YOGENDRA JHA		6203	0	5.00	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/ 1113932638 01/04/2021	100076983946		0	0	1.00	<b>31.00</b>	0	0	0	250		
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>	<b>16895.00</b>	
PHG1148 9	11 PITAMBER JHA		12594	0	6.00	0.00	3656	0	0	439	0	305	
	UPENDRA JHA		6203	0	1.00	0.00	1801	0	0	41.00		134	
	LINE MAN		0	0	1.00	22.00	0	0	0	0	0	177.35	
	DL CPM 27500/ 2207265672 01/04/2021	100272045914		0	0	1.00	<b>9.00</b>	0	0	0	250		
			<b>18797</b>				<b>5457</b>		<b>730.00</b>		<b>616.35</b>	<b>4727.00</b>	
PHG1149 0	12 SUMIT KUMAR JHA		10380	0	24.00	0.00	10380	0	0	1246	0	865	
	PITAMBER JHA		5112	0	5.00	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/ 2212868526 01/04/2021	100702338829		0	0	1.00	<b>31.00</b>	0	0	0	250		
			<b>15492</b>				<b>15492</b>		<b>1613.00</b>		<b>1749.49</b>	<b>13879.00</b>	
PHG1149 1	13 MITHLESH KUMAR THAKUR		10380	0	0.00	0.00	0	0	0	0	0	0	
	SUKHDEV THAKUR		5112	0	0.00	0.00	0	0	0	0.00		0	
	HELPER		0	0	0.00	31.00	0	0	0	0	0	0.00	
	DL CPM 27500/ 1014052413 01/04/2021	100702564160		0	0	0.00	<b>0.00</b>	0	0	0	0		
			<b>15492</b>				<b>0</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	
PHG1149 2	14 PAPPU JHA		10380	0	24.00	0.00	10380	0	0	1246	0	865	
	SHYAMNAND JHA		5112	0	5.00	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/ 2014112782 01/04/2021	100267123302		0	0	1.00	<b>31.00</b>	0	0	0	250		
			<b>15492</b>				<b>15492</b>		<b>1613.00</b>		<b>1749.49</b>	<b>13879.00</b>	

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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	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			<b>Total</b>				<b>Total</b>		<b>Total</b>	<b>Total</b>			
PHG1149 3	15 SANJAY KUMAR THAKUR	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	SUKH DEV THAKUR	5112	0	5.00	0.00	5112	0	0	117.00	0	381		
	HELPER DL CPM 27500/ 2207265668 100061131202 01/04/2021	0	0	1.00	0.00	0	0	0	0	0	250	503.49	
			<b>15492</b>				<b>15492</b>		<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1149 4	16 MOHAN THAKUR	10380	0	6.00	0.00	2679	0	0	321	0	223		
	YOGANANDA THAKUR	5112	0	1.00	0.00	1319	0	0	30.00	0	98		
	HELPER DL CPM 27500/ 1115712052 101468055265 01/04/2021	0	0	0.00	23.00	0	0	0	0	0	250	129.94	
			<b>15492</b>				<b>3998</b>		<b>601.00</b>		<b>450.94</b>		<b>3397.00</b>
PHG1149 5	17 NILAMBER JHA	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	UPENDRA JHA	5112	0	5.00	0.00	5112	0	0	117.00	0	381		
	HELPER DL CPM 27500/ 2212732619 100702602757 01/04/2021	0	0	1.00	0.00	0	0	0	0	0	250	503.49	
			<b>15492</b>				<b>15492</b>		<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1149 6	18 BISHAMBAR JHA	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	LATE UPENDRA JHA	6203	0	5.00	0.00	6203	0	0	141.00	0	462		
	LINE MAN DL CPM 27500/ 2212955471 100702184609 01/04/2021	0	0	1.00	0.00	0	0	0	0	0	250	610.90	
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1149 7	19 SHAMBHU NATH THAKUR	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	MAHAVIR THAKUR	5112	0	5.00	0.00	5112	0	0	117.00	0	381		
	HELPER DL CPM 27500/ 1113932703 100346913710 01/04/2021	0	0	1.00	0.00	0	0	0	0	0	250	503.49	
			<b>15492</b>				<b>15492</b>		<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1149 8	20 SATISH KUMAR JHA	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	VINOD JHA	5112	0	5.00	0.00	5112	0	0	117.00	0	381		
	HELPER DL CPM 27500/ 2212734721 100341227724 01/04/2021	0	0	1.00	0.00	0	0	0	0	0	250	503.49	
			<b>15492</b>				<b>15492</b>		<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1149 9	21 LALTU KUMAR RAM	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	PRAMOD KUMAR	6203	0	5.00	0.00	6203	0	0	141.00	0	462		
	LINE MAN DL CPM 27500/ 1115141025 101172782794 01/04/2021	0	0	1.00	0.00	0	0	0	0	0	250	610.90	
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>

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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				
22 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/ 1115072210	101091171276 01/04/2021	10380 5112 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49	<b>13879.00</b>
23 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/ 1114398338	100764925722 01/04/2021	12594 6203 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90	<b>16895.00</b>
24 PHG1150 2	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/ 1114840445	100906634628 01/04/2021	10380 5112 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00	<b>0.00</b>	
25 PHG1150 3	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/ 1114657709	100852053250 01/04/2021	12594 6203 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90	<b>16895.00</b>
26 PHG1150 4	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/ 1115072223	101091171230 01/04/2021	10380 5112 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49	<b>13879.00</b>
27 PHG1150 5	ANIL KUMAR JAGDISH LINE MAN DL CPM 27500/ 1114840435	101435905438 01/04/2021	12594 6203 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90	<b>16895.00</b>
28 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/ 1114931890	100966891883 01/04/2021	10380 5112 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49	<b>13879.00</b>

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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				
29 PHG11507	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/ 1014219752 100904049534 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
30 PHG11508	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 100221496926 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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		18797				0			0.00		0.00	0.00	
31 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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
32 PHG11510	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 100702421577 01/04/2021	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	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		15492				0			0.00		0.00	0.00	
33 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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
34 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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
35 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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	

# 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 May, 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.				
	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				
36 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/ 2207265114	100702008408 01/04/2021	12594 6203 0 0	0 0 0 0	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0 0 0.00 0.00	
37 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105	100702055560 01/04/2021	12594 6203 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90 250	16895.00 2121.90 16895.00 1902.00	
38 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/ 2013933337	100328219099 01/04/2021	12594 6203 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90 250	16895.00 2121.90 16895.00 1902.00	
39 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098	100252649974 01/04/2021	12594 6203 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90 250	16895.00 2121.90 16895.00 1902.00	
40 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/ 2207265678	100702571550 01/04/2021	12594 6203 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90 250	16895.00 2121.90 16895.00 1902.00	
41 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/ 2014147527	100702149304 01/04/2021	10380 5112 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49 250	13879.00 1749.49 13879.00 1613.00	
42 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103	100702479176 01/04/2021	12594 6203 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90 250	16895.00 2121.90 16895.00 1902.00	

# MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

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Salary / Wages Register for the month of May, 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				
PHG1152 2	43 GANESH SHAH	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	MADAN SHAH	6203	0	5.00	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/ 2207265671 01/04/2021	100150549258	0	0	1.00	31.00	0	0	0	0	250		
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1152 3	44 RAJESH KUMAR	12594	0	10.00	0.00	6094	0	0	731	0	508		
	KALLU	6203	0	3.00	0.00	3001	0	0	69.00		223		
	LINE MAN	0	0	1.00	16.00	0	0	0	0	0	295.59		
	DL CPM 27500/ 1113932710 01/04/2021	100702194527	0	0	1.00	15.00	0	0	0	0	250		
		<b>18797</b>				<b>9095</b>			<b>1050.00</b>		<b>1026.59</b>		<b>8045.00</b>
PHG1152 4	45 SHYAM KUMAR SUMAN	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	BHOMI RAM	6203	0	5.00	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/ 2207265100 01/04/2021	100355065281	0	0	1.00	31.00	0	0	0	0	250		
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1152 5	46 SARBAN MANDAL	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	SURYA NARAYAN MANDAL	6203	0	5.00	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/ 2207265102 01/04/2021	100338800932	0	0	1.00	31.00	0	0	0	0	250		
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1152 6	47 GABBAR	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	KISHORI LAL	5112	0	5.00	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/ 2212732431 01/04/2021	100702152848	0	0	1.00	31.00	0	0	0	0	250		
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1152 7	48 PARMANAND SAH	10380	0	0.00	0.00	0	0	0	0	0	0		
	VINDESHWARI SAH	5112	0	0.00	0.00	0	0	0	0.00		0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL CPM 27500/ 1113974044 01/04/2021	100701953240	0	0	0.00	0.00	0	0	0	0	0		
		<b>15492</b>				<b>0</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
PHG1152 8	49 SUSHIL JHA	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	BHOGANAND JHA	6203	0	5.00	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/ 1113932726 01/04/2021	100375963240	0	0	1.00	31.00	0	0	0	0	250		
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>

# 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 May, 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				
50 PHG11529	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/ 2207265096 100395517811 01/04/2021	12594	0	2.00	0.00	813	0	0	98	0	68		
		6203	0	0.00	0.00	400	0	0	10.00		30		
		0	0	0.00	29.00	0	0	0	0	0	39.42		
		0	0	0.00	2.00	0	0	0	0	250			
		18797				1213			358.00		137.42	855.00	
51 PHG11530	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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
52 PHG11531	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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
53 PHG11532	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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
54 PHG11533	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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
55 PHG11535	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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
56 PHG11536	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/ 1113932667 100237311252 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	

# MANJIT ELECTRIC WORKS

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Salary / Wages Register for the month of May, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>	<b>Total</b>			
57 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/ 1113932645	100701993973 01/04/2021	10380 5112 0 0 <b>15492</b>	0 0 1.00 0.00 <b>31.00</b>	24.00 5.00 1.00 1.00	0.00 0.00 0.00 <b>31.00</b>	10380 5112 0 0 <b>15492</b>	0 0 0 0 <b>15492</b>	0 0 0 0 <b>1613.00</b>	1246 117.00 0 0 <b>1613.00</b>	0 0 0 250 <b>1749.49</b>	865 381 503.49 <b>13879.00</b>	
58 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/ 2213559626	100702377448 01/04/2021	10380 5112 0 0 <b>15492</b>	0 0 1.00 0.00 <b>31.00</b>	24.00 5.00 1.00 1.00	0.00 0.00 0.00 <b>31.00</b>	10380 5112 0 0 <b>15492</b>	0 0 0 0 <b>15492</b>	0 117.00 0 0 <b>1613.00</b>	1246 117.00 0 0 <b>1613.00</b>	0 0 0 250 <b>1749.49</b>	865 381 503.49 <b>13879.00</b>	
59 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/ 2213962890	100701950800 01/04/2021	12594 6203 0 0 <b>18797</b>	0 0 0 0 <b>9.00</b>	6.00 1.00 1.00 1.00	0.00 0.00 22.00 <b>9.00</b>	3656 1801 0 0 <b>5457</b>	0 0 0 0 <b>5457</b>	0 41.00 0 0 <b>730.00</b>	439 41.00 0 0 <b>730.00</b>	0 0 0 250 <b>616.35</b>	305 134 177.35 <b>4727.00</b>	
60 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 2212734702	100337125985 01/04/2021	10380 5112 0 0 <b>15492</b>	0 0 1.00 0.00 <b>31.00</b>	24.00 5.00 1.00 1.00	0.00 0.00 0.00 <b>31.00</b>	10380 5112 0 0 <b>15492</b>	0 0 0 0 <b>15492</b>	0 117.00 0 0 <b>1613.00</b>	1246 117.00 0 0 <b>1613.00</b>	0 0 0 250 <b>1749.49</b>	865 381 503.49 <b>13879.00</b>	
61 PHG1154 0	BHIM CHAND PRAHLAD MISHRA HELPER DL CPM 27500/11475 1113932736	100112390324 01/04/2021	10380 5112 0 0 <b>15492</b>	0 0 1.00 0.00 <b>31.00</b>	24.00 5.00 1.00 1.00	0.00 0.00 0.00 <b>31.00</b>	10380 5112 0 0 <b>15492</b>	0 0 0 0 <b>15492</b>	0 117.00 0 0 <b>1613.00</b>	1246 117.00 0 0 <b>1613.00</b>	0 0 0 250 <b>1749.49</b>	865 381 503.49 <b>13879.00</b>	
62 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/ 2207265109	100701922258 01/04/2021	12594 6203 0 0 <b>18797</b>	0 0 0 0 <b>31.00</b>	24.00 5.00 1.00 1.00	0.00 0.00 0.00 <b>31.00</b>	12594 6203 0 0 <b>18797</b>	0 0 0 0 <b>18797</b>	0 141.00 0 0 <b>1902.00</b>	1511 141.00 0 0 <b>1902.00</b>	0 0 0 250 <b>2121.90</b>	1049 462 610.90 <b>16895.00</b>	
63 PHG1154 2	ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/ 2014244730	100702427524 01/04/2021	10380 5112 0 0 <b>15492</b>	0 0 1.00 0.00 <b>31.00</b>	24.00 5.00 1.00 1.00	0.00 0.00 0.00 <b>31.00</b>	10380 5112 0 0 <b>15492</b>	0 0 0 0 <b>15492</b>	0 117.00 0 0 <b>1613.00</b>	1246 117.00 0 0 <b>1613.00</b>	0 0 0 250 <b>1749.49</b>	865 381 503.49 <b>13879.00</b>	

# MANJIT ELECTRIC WORKS

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Salary / Wages Register for the month of May, 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.				
	CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ARREAR	ADVAN.	MEDICL			
	MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR		LOAN	COVID			
	Total	Total			Total	Total	Total	Total	Total	Total			
64 PHG1154 3	BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/ 1113932687 01/04/2021	12594 6203 0 0 1113932687 01/04/2021	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90		
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>	<b>16895.00</b>	
65 PHG1154 4	MOHAN SAH VINDESHWARI SAH LINE MAN DL CPM 27500/ 2207265106 01/04/2021	12594 6203 0 0 2207265106 01/04/2021	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90		
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>	<b>16895.00</b>	
66 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/ 2013959304 01/04/2021	10380 5112 0 0 2013959304 01/04/2021	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49		
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>	<b>13879.00</b>	
67 PHG1154 6	DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/ 1113932752 01/04/2021	12594 6203 0 0 1113932752 01/04/2021	0 0 0 0	13.00 3.00 1.00 1.00	0.00 0.00 13.00 18.00	7313 3602 0 0	0 0 0 0	0 0 0 0	878 82.00 0 0	0 0 0 250	609 269 354.74		
		<b>18797</b>				<b>10915</b>			<b>1210.00</b>		<b>1232.74</b>	<b>9705.00</b>	
68 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/ 2213919078 01/04/2021	10380 5112 0 0 2213919078 01/04/2021	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49		
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>	<b>13879.00</b>	
69 PHG1154 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/ 1115285832 01/04/2021	10380 5112 0 0 1115285832 01/04/2021	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49		
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>	<b>13879.00</b>	
70 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 2212955458 01/04/2021	13688 6742 0 0 2212955458 01/04/2021	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	13688 6742 0 0	0 0 0 0	0 0 0 0	1643 154.00 0 0	0 0 0 250	1140 503 663.98		
		<b>20430</b>				<b>20430</b>			<b>2047.00</b>		<b>2306.98</b>	<b>18383.00</b>	

# 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 May, 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 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	5.00	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	31.00	0	0	0	0	250			
		20430				20430			2047.00		2306.98	18383.00	
72 PHG1155 1	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/ 1113932643 100702529803 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
73 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/ 1113958887 100702571532 01/04/2021	10380	0	9.00	0.00	4353	0	0	522	0	363		
		5112	0	2.00	0.00	2144	0	0	49.00	0	159		
		0	0	1.00	18.00	0	0	0	0	0	211.15		
		0	0	1.00	13.00	0	0	0	0	250			
		15492				6497			821.00		733.15	5676.00	
74 PHG1155 3	GUDDU PAL SH RAMKISHAN PAL LINE MAN DL CPM 27500/ 1013386018 100866240149 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	31.00	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	
75 PHG1155 4	AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 1014219754 101164709671 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
76 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/ 1014139871 101010555225 01/04/2021	10380	0	7.00	0.00	3348	0	0	402	0	279		
		5112	0	2.00	0.00	1649	0	0	38.00	0	123		
		0	0	0.00	21.00	0	0	0	0	0	162.40		
		0	0	1.00	10.00	0	0	0	0	250			
		15492				4997			690.00		564.40	4307.00	
77 PHG1155 7	GANESHI RAM VASUDEV RAM HELPER DL CPM 27500/ 1114287761 100702610360 01/04/2021	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	0.00	31.00	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	

# 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 May, 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				
78 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 2213919063 100055736254 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
79 PHG1155 9	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/ 1014058058 100867531922 01/04/2021	10380	0	18.00	0.00	8371	0	0	1005	0	697		
		5112	0	5.00	0.00	4123	0	0	94.00		308		
		0	0	1.00	6.00	0	0	0	0	0	406.06		
		0	0	1.00	25.00	0	0	0	0	250			
		15492				12494			1349.00		1411.06	11145.00	
80 PHG1156 0	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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
81 PHG1156 2	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 100701977087 01/04/2021	10380	0	20.00	0.00	9041	0	0	1085	0	753		
		5112	0	5.00	0.00	4452	0	0	102.00		332		
		0	0	1.00	4.00	0	0	0	0	0	438.52		
		0	0	1.00	27.00	0	0	0	0	250			
		15492				13493			1437.00		1523.52	12056.00	
82 PHG1156 3	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/ 1113951505 100296183110 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
83 PHG1156 4	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/ 2213919070 100025304445 01/04/2021	10380	0	19.00	0.00	8706	0	0	1045	0	725		
		5112	0	5.00	0.00	4287	0	0	98.00		320		
		0	0	1.00	5.00	0	0	0	0	0	422.27		
		0	0	1.00	26.00	0	0	0	0	250			
		15492				12993			1393.00		1467.27	11600.00	
84 PHG1156 5	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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	

# MANJIT ELECTRIC WORKS

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PAHAR GANJ/AMC

PAHAR GANJ

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of May, 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	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
PHG1156 6	85 DURVESH SHARMA	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	RISHI KUMAR SHARMA	6203	0	5.00	0.00	6203	0	0	141.00		462		
	FITTER	0	0	1.00	0.00	0	0	0	0	0	610.90		
	DL CPM 27500/ 1112694136 01/04/2021	100142008074			1.00	<b>31.00</b>				0	250		
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1156 7	86 JAVED ALI	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	TOSIF ALI	6203	0	5.00	0.00	6203	0	0	141.00		462		
	FITTER	0	0	1.00	0.00	0	0	0	0	0	610.90		
	DL CPM 27500/ 1113932680 01/04/2021	100702595413			1.00	<b>31.00</b>			0	250			
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1156 8	87 VINOD KUMAR	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	LATE LAKHMI CHAND	6203	0	5.00	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/ 2212694502 01/04/2021	100702180129			1.00	<b>31.00</b>			0	250			
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1156 9	88 PAWAN JHA	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
	CHATURA NAND JHA	6203	0	5.00	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/ 2207265099 01/04/2021	100701974916			1.00	<b>31.00</b>			0	250			
			<b>18797</b>				<b>18797</b>		<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>
PHG1157 0	89 SHANKAR KUMAR SHAH	10380	0	24.00	0.00	10380	0	0	1246	0	865		
	JANARDAN SHAH	5112	0	5.00	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/ 1113932714 01/04/2021	100347381420			1.00	<b>31.00</b>			0	250			
			<b>15492</b>				<b>15492</b>		<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
PHG1157 1	90 SHAILENDRA MOHAN	17420	0	24.00	0.00	17420	0	0	0	0	0		
	S.D.KULSHRESHTHA	8580	0	5.00	0.00	8580	0	0	0.00		0		
	SEFTY SUPERVISOR	0	0	1.00	0.00	0	0	0	0	0	0.00		
	01/04/2021			1.00	<b>31.00</b>				0	250			
			<b>26000</b>				<b>26000</b>		<b>250.00</b>		<b>0.00</b>		<b>25750.00</b>
PHG1157 3	91 SACHIN SHARMA	10380	0	7.00	0.00	3348	0	0	402	0	279		
	YOGESH SHARMA	5112	0	1.00	0.00	1649	0	0	38.00		123		
	HELPER	0	0	1.00	21.00	0	0	0	0	0	162.40		
	DL CPM 27500/ 1113932691 01/04/2021	100326247617			1.00	<b>10.00</b>			0	250			
			<b>15492</b>				<b>4997</b>		<b>690.00</b>		<b>564.40</b>		<b>4307.00</b>

# MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

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Salary / Wages Register for the month of May, 2021

Page No. : 14

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 4	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/ 2207266490 100218416161 01/04/2021	12594	0	24.00	0.00	12188	0	0	1463	0	1015		
		6203	0	5.00	0.00	6003	0	0	137.00		448		
		0	0	0.00	0.00	0	0	0	0	0	591.21		
		0	0	1.00	31.00	0	0	0	0	250			
		<b>18797</b>				<b>18191</b>			<b>1850.00</b>		<b>2054.21</b>		<b>16895.00</b>
93 PHG1157 6	SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/ 2207265676 100015985655 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	5.00	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	31.00	0	0	0	0	250			
		<b>20430</b>				<b>20430</b>			<b>2047.00</b>		<b>2306.98</b>		<b>18383.00</b>
94 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	5.00	0.00	0	0	0	154.00		0		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	31.00	0	0	0	0	250			
		<b>20430</b>				<b>20430</b>			<b>404.00</b>		<b>663.98</b>		<b>20026.00</b>
95 PHG1172 6	PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/ 2212734558 100280556872 01/04/2021	12594	0	16.00	0.00	8938	0	0	1073	0	745		
		6203	0	4.00	0.00	4402	0	0	101.00		328		
		0	0	1.00	9.00	0	0	0	0	0	433.55		
		0	0	1.00	22.00	0	0	0	0	250			
		<b>18797</b>				<b>13340</b>			<b>1424.00</b>		<b>1506.55</b>		<b>11916.00</b>
96 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 1011818626 100254456097 01/04/2021	12594	0	13.00	0.00	7313	0	0	878	0	609		
		6203	0	3.00	0.00	3602	0	0	82.00		269		
		0	0	1.00	13.00	0	0	0	0	0	354.74		
		0	0	1.00	18.00	0	0	0	0	250			
		<b>18797</b>				<b>10915</b>			<b>1210.00</b>		<b>1232.74</b>		<b>9705.00</b>
97 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/ 2211722152 100202259106 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		<b>15492</b>				<b>15492</b>			<b>1613.00</b>		<b>1749.49</b>		<b>13879.00</b>
98 PHG1174 3	AVADESH PODAR HOHAN PODAR LINE MAN DL CPM 27500/11479 1013834334 100033861089 27/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		<b>18797</b>				<b>18797</b>			<b>1902.00</b>		<b>2121.90</b>		<b>16895.00</b>

