

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 June, 2021

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. | 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 | | | |
| | | | Total | | | | Total | | Total | Total | | | |
| PHG1174 1 | 1 SHIV PRASAD | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | LT.RAM SUMER | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | DL CPM 27500/11699 101446904342 1013567076 01/05/2021 | | | | 2.00 | 30.00 | | | | 0 | 0 | | |
| | | | 15908 | | | | 15908 | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1148 0 | 2 RIYAZ | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | JAFAR | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | LINE MAN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | DL CPM 27500/ 101306941597 1115320376 01/04/2021 | | | 1.00 | 30.00 | | | | 0 | 0 | 0 | | |
| | | | 19291 | | | | 19291 | | 1696.00 | | 2177.96 | | 17595.00 |
| PHG1148 1 | 3 MANIK CHAND | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | RAM PYARE | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | LINE MAN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | DL CPM 27500/ 101436007714 1114840438 01/04/2021 | | | 2.00 | 30.00 | | | | 0 | 0 | 0 | | |
| | | | 19291 | | | | 19291 | | 1696.00 | | 2177.96 | | 17595.00 |
| PHG1148 2 | 4 VED PRAKASH MISHRA | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | MATADIN MISHRA | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | DL CPM 27500/ 101682247021 1115851236 01/04/2021 | | | 2.00 | 30.00 | | | | 0 | 0 | 0 | | |
| | | | 15908 | | | | 15908 | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1148 3 | 5 SARVAN KUMAR | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | MUKHESHWAR MANDAL | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | DL CPM 27500/ 100908893004 1114825124 01/04/2021 | | | 1.00 | 30.00 | | | | 0 | 0 | 0 | | |
| | | | 15908 | | | | 15908 | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1148 4 | 6 RAVINDER RAJAK | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | MANGAL RAJAK | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | DL CPM 27500/ 100764303557 1105985281 01/04/2021 | | | 2.00 | 30.00 | | | | 0 | 0 | 0 | | |
| | | | 15908 | | | | 15908 | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1148 5 | 7 SHINTU KUMAR MEHTA | 12925 | 0 | 23.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | BADRI MEHTA | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | LINE MAN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | DL CPM 27500/ 101435905440 1114657766 01/04/2021 | | | 3.00 | 30.00 | | | | 0 | 0 | 0 | | |
| | | | 19291 | | | | 19291 | | 1696.00 | | 2177.96 | | 17595.00 |

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of June, 2021

Page No. : 2

| 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 | | | | |
| 8 PHG1148 6 | SANJAY KUMAR THAKUR HEM NARAYAN THAKUR LINE MAN DL CPM 27500/ 2207265680 | 100333576136 01/04/2021 | 12925 6366 0 0 | 0 0 0 0 | 24.00 4.00 0.00 2.00 | 0.00 0.00 30.00 | 12925 6366 0 0 | 0 0 0 0 | 0 0 0 0 | 1551 145.00 0 0 | 0 0 0 0 | 1077 474 626.96 | 17595.00 |
| 9 PHG1148 7 | AJAY KUMAR RAM SWAROOP LINE MAN DL CPM 27500/11476 2207263018 | 100702401621 01/04/2021 | 12925 6366 0 0 | 0 0 0 0 | 24.00 4.00 0.00 2.00 | 0.00 0.00 30.00 | 12925 6366 0 0 | 0 0 0 0 | 0 0 0 0 | 1551 145.00 0 0 | 0 0 0 0 | 1077 474 626.96 | 17595.00 |
| 10 PHG1148 8 | AKHILESH JHA YOGENDRA JHA LINE MAN DL CPM 27500/ 1113932638 | 100076983946 01/04/2021 | 12925 6366 0 0 | 0 0 0 0 | 25.00 4.00 0.00 1.00 | 0.00 0.00 30.00 | 12925 6366 0 0 | 0 0 0 0 | 0 0 0 0 | 1551 145.00 0 0 | 0 0 0 0 | 1077 474 626.96 | 17595.00 |
| 11 PHG1148 9 | PITAMBER JHA UPENDRA JHA LINE MAN DL CPM 27500/ 2207265672 | 100272045914 01/04/2021 | 12925 6366 0 0 | 0 0 0 0 | 24.00 4.00 0.00 2.00 | 0.00 0.00 30.00 | 12925 6366 0 0 | 0 0 0 0 | 0 0 0 0 | 1551 145.00 0 0 | 0 0 0 0 | 1077 474 626.96 | 17595.00 |
| 12 PHG1149 0 | SUMIT KUMAR JHA PITAMBER JHA HELPER DL CPM 27500/ 2212868526 | 100702338829 01/04/2021 | 10658 5250 0 0 | 0 0 0 0 | 24.00 4.00 0.00 2.00 | 0.00 0.00 30.00 | 10658 5250 0 0 | 0 0 0 0 | 0 0 0 0 | 1279 120.00 0 0 | 0 0 0 0 | 888 391 517.01 | 14509.00 |
| 13 PHG1149 1 | MITHLESH KUMAR THAKUR SUKHDEV THAKUR HELPER DL CPM 27500/ 1014052413 | 100702564160 01/04/2021 | 10658 5250 0 0 | 0 0 0 0 | 0.00 0.00 0.00 0.00 | 0.00 0.00 30.00 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 |
| 14 PHG1149 2 | PAPPU JHA SHYAMNAND JHA HELPER DL CPM 27500/ 2014112782 | 100267123302 01/04/2021 | 10658 5250 0 0 | 0 0 0 0 | 24.00 4.00 0.00 2.00 | 0.00 0.00 30.00 | 10658 5250 0 0 | 0 0 0 0 | 0 0 0 0 | 1279 120.00 0 0 | 0 0 0 0 | 888 391 517.01 | 14509.00 |

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Salary / Wages Register for the month of June, 2021

Page No. : 3

| 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 | | | | |
| PHG1149 3 | 15 SANJAY KUMAR THAKUR | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | SUKH DEV THAKUR | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER DL CPM 27500/ 2207265668 100061131202 01/04/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 517.01 | |
| | | | 15908 | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1149 4 | 16 MOHAN THAKUR | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | YOGANANDA THAKUR | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER DL CPM 27500/ 1115712052 101468055265 01/04/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 517.01 | |
| | | | 15908 | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1149 5 | 17 NILAMBER JHA | 10658 | 0 | 23.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | UPENDRA JHA | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER DL CPM 27500/ 2212732619 100702602757 01/04/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 517.01 | |
| | | | 15908 | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1149 6 | 18 BISHAMBAR JHA | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | LATE UPENDRA JHA | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | LINE MAN DL CPM 27500/ 2212955471 100702184609 01/04/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 626.96 | |
| | | | 19291 | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |
| PHG1149 7 | 19 SHAMBHU NATH THAKUR | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | MAHAVIR THAKUR | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER DL CPM 27500/ 1113932703 100346913710 01/04/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 517.01 | |
| | | | 15908 | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1149 8 | 20 SATISH KUMAR JHA | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | VINOD JHA | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | HELPER DL CPM 27500/ 2212734721 100341227724 01/04/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 517.01 | |
| | | | 15908 | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| PHG1149 9 | 21 LALTU KUMAR RAM | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | PRAMOD KUMAR | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | LINE MAN DL CPM 27500/ 1115141025 101172782794 01/04/2021 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 626.96 | |
| | | | 19291 | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |

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Salary / Wages Register for the month of June, 2021

Page No. : 4

| 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 | | | | |
| 22 PHG1150 0 | SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/ 1115072210 101091171276 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 23 PHG1150 1 | SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/ 1114398338 100764925722 01/04/2021 | 12925 | 0 | 16.00 | 0.00 | 8617 | 0 | 0 | 1034 | 0 | 718 | | |
| | | 6366 | 0 | 3.00 | 0.00 | 4244 | 0 | 0 | 97.00 | 0 | 316 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 417.98 | | |
| | | 0 | 0 | 1.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 12861 | | | 1131.00 | | 1451.98 | 11730.00 | |
| 24 PHG1150 2 | RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/ 1114840445 100906634628 01/04/2021 | 10658 | 0 | 23.00 | 0.00 | 9947 | 0 | 0 | 1194 | 0 | 829 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 4900 | 0 | 0 | 112.00 | 0 | 365 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 482.53 | | |
| | | 0 | 0 | 1.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 14847 | | | 1306.00 | | 1676.53 | 13541.00 | |
| 25 PHG1150 3 | PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/ 1114657709 100852053250 01/04/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 26 PHG1150 4 | MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/ 1115072223 101091171230 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 0 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 1279 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 27 PHG1150 5 | ANIL KUMAR JAGDISH LINE MAN DL CPM 27500/ 1114840435 101435905438 01/04/2021 | 12925 | 0 | 23.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 28 PHG1150 6 | SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/ 1114931890 100966891883 01/04/2021 | 10658 | 0 | 23.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |

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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 | 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 | | | | |
| 29 PHG11507 | MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/ 1014219752 01/04/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 30 PHG11508 | MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 01/04/2021 | 12925 | 0 | 19.00 | 0.00 | 10771 | 0 | 0 | 1293 | 0 | 897 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 5305 | 0 | 0 | 121.00 | 0 | 396 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 522.47 | | |
| | | 0 | 0 | 2.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 16076 | | | 1414.00 | | 1815.47 | 14662.00 | |
| 31 PHG11509 | SAMBHU SAH GULAB SAH HELPER DL CPM 27500/ 2212734654 01/04/2021 | 10658 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 5250 | 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 | 0 | | |
| | | 15908 | | | | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 32 PHG11510 | JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 33 PHG11511 | JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/ 2213919076 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 34 PHG11512 | NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265110 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 35 PHG11513 | SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/ 1113932720 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |

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 June, 2021

Page No. : 6

| 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 | 12925 | 0 | 12.00 | 0.00 | 6463 | 0 | 0 | 776 | 0 | 538 | | |
| | | 6366 | 0 | 2.00 | 0.00 | 3183 | 0 | 0 | 73.00 | | 238 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 313.50 | | |
| | | 0 | 0 | 1.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 9646 | | | 849.00 | | 1089.50 | | 8797.00 |
| 37 PHG1151 5 | DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105 100702055560 01/04/2021 | 12925 | 0 | 23.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |
| 38 PHG1151 6 | SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/ 2013933337 100328219099 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |
| 39 PHG1151 7 | NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098 100252649974 01/04/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |
| 40 PHG1151 8 | MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/ 2207265678 100702571550 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |
| 41 PHG1151 9 | SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/ 2014147527 100702149304 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| 42 PHG1152 1 | SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103 100702479176 01/04/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |

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 June, 2021

Page No. : 7

| 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 2 | GANESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265671 100150549258 01/04/2021 | 12925 | 0 | 11.00 | 0.00 | 6032 | 0 | 0 | 724 | 0 | 502 | | |
| | | 6366 | 0 | 2.00 | 0.00 | 2971 | 0 | 0 | 68.00 | 0 | 222 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 292.60 | | |
| | | 0 | 0 | 1.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 9003 | | | 792.00 | | 1016.60 | 8211.00 | |
| 44 PHG1152 3 | RAJESH KUMAR KALLU LINE MAN DL CPM 27500/ 1113932710 100702194527 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 45 PHG1152 4 | SHYAM KUMAR SUMAN BHOMI RAM LINE MAN DL CPM 27500/ 2207265100 100355065281 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 46 PHG1152 5 | SARBAN MANDAL SURYA NARAYAN MANDAL LINE MAN DL CPM 27500/ 2207265102 100338800932 01/04/2021 | 12925 | 0 | 5.00 | 0.00 | 2585 | 0 | 0 | 310 | 0 | 215 | | |
| | | 6366 | 0 | 1.00 | 0.00 | 1273 | 0 | 0 | 29.00 | 0 | 95 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 125.39 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 3858 | | | 339.00 | | 435.39 | 3519.00 | |
| 47 PHG1152 6 | GABBAR KISHORI LAL HELPER DL CPM 27500/ 2212732431 100702152848 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 48 PHG1152 7 | PARMANAND SAH VINDESHWARI SAH HELPER DL CPM 27500/ 1113974044 100701953240 01/04/2021 | 10658 | 0 | 20.00 | 0.00 | 8882 | 0 | 0 | 1066 | 0 | 740 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 4375 | 0 | 0 | 100.00 | 0 | 326 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 430.85 | | |
| | | 0 | 0 | 1.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 13257 | | | 1166.00 | | 1496.85 | 12091.00 | |
| 49 PHG1152 8 | SUSHIL JHA BHOGANAND JHA LINE MAN DL CPM 27500/ 1113932726 100375963240 01/04/2021 | 12925 | 0 | 20.00 | 0.00 | 10771 | 0 | 0 | 1293 | 0 | 897 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 5305 | 0 | 0 | 121.00 | 0 | 396 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 522.47 | | |
| | | 0 | 0 | 1.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 16076 | | | 1414.00 | | 1815.47 | 14662.00 | |

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 June, 2021

Page No. : 8

| 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 | 12925 | 0 | 17.00 | 0.00 | 9048 | 0 | 0 | 1086 | 0 | 754 | | |
| | | 6366 | 0 | 3.00 | 0.00 | 4456 | 0 | 0 | 102.00 | 0 | 332 | | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 438.88 | | |
| | | 0 | 0 | 1.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 13504 | | | 1188.00 | | 1524.88 | 12316.00 | |
| 51 PHG11530 | MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/ 1113956921 100237501550 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 52 PHG11531 | PINTU YADAV JURU YADAV HELPER DL CPM 27500/ 1113932697 100702114104 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 53 PHG11532 | LALIT NARAYAN MISHRA LATE SHOBHAKANT MISHRA HELPER DL CPM 27500/ 2211722155 100203564234 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 54 PHG11533 | NAGESHWER SHAH GULAB SHAH LINE MAN DL CPM 27500/ 2207265670 100702055587 01/04/2021 | 12925 | 0 | 15.00 | 0.00 | 8186 | 0 | 0 | 982 | 0 | 682 | | |
| | | 6366 | 0 | 3.00 | 0.00 | 4032 | 0 | 0 | 92.00 | 0 | 300 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 397.09 | | |
| | | 0 | 0 | 1.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 12218 | | | 1074.00 | | 1379.09 | 11144.00 | |
| 55 PHG11535 | SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/ 1115587422 101475827015 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 56 PHG11536 | MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/ 1113932667 100237311252 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |

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 June, 2021

Page No. : 9

| 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. | | | |
| | | H.R.A. | ARRIAR | H.D. | C.H. | H.R.A. | ARRIAR | RMBTAX | E.S.I.C. | | | | |
| | U.A.N. D.O.J. | 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 4 | RANJIT KUMAR PATHAK | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | DAYAKANT PATHAK | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | HELPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | DL CPM 27500/ 1113932645 01/04/2021 | 100701993973 | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| 58 PHG1153 7 | MUKESH KUMAR | 10658 | 0 | 23.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | RAJENDER SAH | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | HELPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | DL CPM 27500/ 2213559626 01/04/2021 | 100702377448 | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| 59 PHG1153 8 | MANIK LAL SAH | 12925 | 0 | 16.00 | 0.00 | 8617 | 0 | 0 | 1034 | 0 | 718 | | |
| | VIJAY SAH | 6366 | 0 | 3.00 | 0.00 | 4244 | 0 | 0 | 97.00 | 0 | 316 | | |
| | LINE MAN | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 417.98 | | |
| | DL CPM 27500/ 2213962890 01/04/2021 | 100701950800 | 0 | 0 | 1.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 12861 | | | 1131.00 | | 1451.98 | | 11730.00 |
| 60 PHG1153 9 | SANTOSH KUMAR THAKUR | 10658 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | BHAGWAN THAKUR | 5250 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | HELPER | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL CPM 27500/11461 2212734702 01/04/2021 | 100337125985 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 0 | | | 0.00 | | 0.00 | | 0.00 |
| 61 PHG1154 0 | BHIM CHAND | 10658 | 0 | 16.00 | 0.00 | 7105 | 0 | 0 | 853 | 0 | 592 | | |
| | PRAHLAD MISHRA | 5250 | 0 | 3.00 | 0.00 | 3500 | 0 | 0 | 80.00 | 0 | 261 | | |
| | HELPER | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 344.66 | | |
| | DL CPM 27500/11475 1113932736 01/04/2021 | 100112390324 | 0 | 0 | 1.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 10605 | | | 933.00 | | 1197.66 | | 9672.00 |
| 62 PHG1154 1 | SUBHASH KUMAR | 12925 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | BALESHWER SAH | 6366 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | LINE MAN | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL CPM 27500/ 2207265109 01/04/2021 | 100701922258 | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | |
| | | 19291 | | | | 0 | | | 0.00 | | 0.00 | | 0.00 |
| 63 PHG1154 2 | ARVIND CHAUDHARY | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | RAMRUP CHAUDHARY | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | HELPER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | DL CPM 27500/ 2014244730 01/04/2021 | 100702427524 | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |

MANJIT ELECTRIC WORKS

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PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of June, 2021

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. | 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 3 | BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/ 1113932687 01/04/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 65 PHG1154 4 | MOHAN SAH VINDESHWARI SAH LINE MAN DL CPM 27500/ 2207265106 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 66 PHG1154 5 | MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/ 2013959304 01/04/2021 | 10658 | 0 | 23.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 67 PHG1154 6 | DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/ 1113932752 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 68 PHG1154 7 | DEEPAK SHERDIN HELPER DL CPM 27500/ 2213919078 01/04/2021 | 10658 | 0 | 22.00 | 0.00 | 9947 | 0 | 0 | 1194 | 0 | 829 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 4900 | 0 | 0 | 112.00 | 0 | 365 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 482.53 | | |
| | | 0 | 0 | 2.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 14847 | | | 1306.00 | | 1676.53 | 13541.00 | |
| 69 PHG1154 8 | ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/ 1115285832 01/04/2021 | 10658 | 0 | 23.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 70 PHG1154 9 | DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 2212955458 01/04/2021 | 14054 | 0 | 23.00 | 0.00 | 14054 | 0 | 0 | 1686 | 0 | 1171 | | |
| | | 6922 | 0 | 4.00 | 0.00 | 6922 | 0 | 0 | 158.00 | 0 | 515 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 681.72 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 20976 | | | | 20976 | | | 1844.00 | | 2367.72 | 19132.00 | |

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 June, 2021

Page No. : 11

| 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 | | | | |
| 71 PHG11550 | MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/ 2212732611 01/04/2021 | 14054 | 0 | 25.00 | 0.00 | 14054 | 0 | 0 | 1686 | 0 | 1171 | | |
| | | 6922 | 0 | 4.00 | 0.00 | 6922 | 0 | 0 | 158.00 | 0 | 515 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 681.72 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 20976 | | | | 20976 | | | 1844.00 | | 2367.72 | | 19132.00 |
| 72 PHG11551 | VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/ 1113932643 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| 73 PHG11552 | CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/ 1113958887 01/04/2021 | 10658 | 0 | 23.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| 74 PHG11554 | AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 1014219754 01/04/2021 | 10658 | 0 | 20.00 | 0.00 | 8882 | 0 | 0 | 1066 | 0 | 740 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 4375 | 0 | 0 | 100.00 | 0 | 326 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 430.85 | | |
| | | 0 | 0 | 1.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 13257 | | | 1166.00 | | 1496.85 | | 12091.00 |
| 75 PHG11555 | LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/ 1014139871 01/04/2021 | 10658 | 0 | 23.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | | 14509.00 |
| 76 PHG11558 | DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 2213919063 01/04/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | | 17595.00 |
| 77 PHG11559 | VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/ 1014058058 01/04/2021 | 10658 | 0 | 14.00 | 0.00 | 6395 | 0 | 0 | 767 | 0 | 533 | | |
| | | 5250 | 0 | 3.00 | 0.00 | 3150 | 0 | 0 | 72.00 | 0 | 234 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 310.21 | | |
| | | 0 | 0 | 1.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 9545 | | | 839.00 | | 1077.21 | | 8706.00 |

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 June, 2021

Page No. : 12

| 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 PHG1156 0 | MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/ 1014052409 100701998213 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 79 PHG1156 2 | MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 100701977087 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 80 PHG1156 3 | RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/ 1113951505 100296183110 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 81 PHG1156 4 | DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/ 2213919070 100025304445 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 82 PHG1156 5 | SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/ 2212734659 100702090336 01/04/2021 | 10658 | 0 | 24.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 83 PHG1156 6 | DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/ 1112694136 100142008074 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 84 PHG1156 7 | JAVED ALI TOSIF ALI FITTER DL CPM 27500/ 1113932680 100702595413 01/04/2021 | 12925 | 0 | 23.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |

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 June, 2021

Page No. : 13

| 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 PHG11568 | VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/ 2212694502 100702180129 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 86 PHG11569 | PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/ 2207265099 100701974916 01/04/2021 | 12925 | 0 | 20.00 | 0.00 | 10771 | 0 | 0 | 1293 | 0 | 897 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 5305 | 0 | 0 | 121.00 | 0 | 396 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 522.47 | | |
| | | 0 | 0 | 1.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 16076 | | | 1414.00 | | 1815.47 | 14662.00 | |
| 87 PHG11570 | SHANKAR KUMAR SHAH JANARDAN SHAH HELPER DL CPM 27500/ 1113932714 100347381420 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | 1796.01 | 14509.00 | |
| 88 PHG11571 | SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR 01/04/2021 | 17420 | 0 | 25.00 | 0.00 | 17420 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8580 | 0 | 4.00 | 0.00 | 8580 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 26000 | | | | 26000 | | | 0.00 | | 0.00 | 26000.00 | |
| 89 PHG11573 | SACHIN SHARMA YOGESH SHARMA HELPER DL CPM 27500/ 1113932691 100326247617 01/04/2021 | 10658 | 0 | 23.00 | 0.00 | 9947 | 0 | 0 | 1194 | 0 | 829 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 4900 | 0 | 0 | 112.00 | 0 | 365 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 482.53 | | |
| | | 0 | 0 | 1.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 14847 | | | 1306.00 | | 1676.53 | 13541.00 | |
| 90 PHG11574 | MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/ 2207266490 100218416161 01/04/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | 2177.96 | 17595.00 | |
| 91 PHG11576 | SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/ 2207265676 100015985655 01/04/2021 | 14054 | 0 | 23.00 | 0.00 | 14054 | 0 | 0 | 1686 | 0 | 1171 | | |
| | | 6922 | 0 | 4.00 | 0.00 | 6922 | 0 | 0 | 158.00 | 0 | 515 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 681.72 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 20976 | | | | 20976 | | | 1844.00 | | 2367.72 | 19132.00 | |

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 June, 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 PHG11577 | VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021 | 20976 | 0 | 24.00 | 0.00 | 20976 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 158.00 | 0 | 0 | 681.72 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 20976 | | | | 20976 | | | 158.00 | | | 681.72 | 20818.00 |
| 93 PHG11726 | PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/ 2212734558 100280556872 01/04/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | | 2177.96 | 17595.00 |
| 94 PHG11728 | NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 100254456097 1011818626 01/04/2021 | 12925 | 0 | 19.00 | 0.00 | 10340 | 0 | 0 | 1241 | 0 | 861 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 5093 | 0 | 0 | 116.00 | 0 | 380 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 501.57 | | |
| | | 0 | 0 | 1.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 15433 | | | 1357.00 | | | 1742.57 | 14076.00 |
| 95 PHG11520 | LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/ 2211722152 100202259106 01/04/2021 | 10658 | 0 | 25.00 | 0.00 | 10658 | 0 | 0 | 1279 | 0 | 888 | | |
| | | 5250 | 0 | 4.00 | 0.00 | 5250 | 0 | 0 | 120.00 | 0 | 391 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 15908 | | | | 15908 | | | 1399.00 | | | 1796.01 | 14509.00 |
| 96 PHG11743 | AVADESH PODAR HOHAN PODAR LINE MAN DL CPM 27500/11479 100033861089 1013834334 27/04/2021 | 12925 | 0 | 23.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 3.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | | 2177.96 | 17595.00 |
| 97 PHG11740 | PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 101447202225 1113697458 01/05/2021 | 12925 | 0 | 24.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 2.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | | 2177.96 | 17595.00 |
| 98 PHG11742 | SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 100703260559 1013658862 01/05/2021 | 12925 | 0 | 25.00 | 0.00 | 12925 | 0 | 0 | 1551 | 0 | 1077 | | |
| | | 6366 | 0 | 4.00 | 0.00 | 6366 | 0 | 0 | 145.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.96 | | |
| | | 0 | 0 | 1.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | 19291 | | | | 19291 | | | 1696.00 | | | 2177.96 | 17595.00 |

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 June, 2021

Page No. : 15

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. | Net payment | Signature with Revenue Stamp | |
|---------------|--|--------------------|--------------|------------|------|----------|--------------|----------------|------------|------------------|---|-------------------|------------------------------|----------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | | E.S.I.C. |
| | | 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 | | | | |
| | | | | | | 1067660 | 0 | 0 | 123515 | 0 | 84870 | | | |
| | | | | | | 515551 | 0 | 0 | 11727.00 | | 38645 | | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 50609.45 | | | |
| | | | | | | | 0 | 0 | 0 | 0 | | | | |
| | | | | | | | | | | | | | | |
| | Total | | | | | | | 1583211 | | 135242.00 | 174124.45 | 1447969.00 | | |