

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 August, 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.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
1 PHG1148 7	AJAY KUMAR RAM SWAROOP LINE MAN DL CPM 27500/11476 100702401621 2207263018 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	145.00		474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
				1.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
2 PHG1148 8	AKHILESH JHA YOGENDRA JHA LINE MAN DL CPM 27500/ 100076983946 1113932638 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	145.00		474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
				1.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
3 PHG1155 4	AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 101164709671 1014219754 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	0.00	5250	0	0	120.00		391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
				2.00	31.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
4 PHG1150 5	ANIL KUMAR JAGDISH LINE MAN DL CPM 27500/ 101435905438 1114840435 01/04/2021	12925	0	23.00	0.00	12091	0	0	1451	0	1007		
		6366	0	5.00	0.00	5955	0	0	136.00		444		
		0	0	0.00	2.00	0	0	0	0	0	586.50		
				1.00	29.00			0	0	0			
			19291				18046		1587.00		2037.50		16459.00
5 PHG1154 2	ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/ 100702427524 2014244730 01/04/2021	10658	0	10.00	0.00	4126	0	0	495	0	344		
		5250	0	2.00	0.00	2032	0	0	47.00		151		
		0	0	0.00	19.00	0	0	0	0	0	200.14		
				0.00	12.00			0	0	0			
			15908				6158		542.00		695.14		5616.00
6 PHG1174 3	AVADESH PODAR HOHAN PODAR LINE MAN DL CPM 27500/11479 100033861089 1013834334 27/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	145.00		474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
				1.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
7 PHG1154 3	BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/ 100702170884 1113932687 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	145.00		474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
				2.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00

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Salary / Wages Register for the month of August, 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.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
8 PHG1154 0	BHIM CHAND PRAHLAD MISHRA HELPER DL CPM 27500/11475 100112390324 1113932736 01/04/2021	10658	0	15.00	0.00	6876	0	0	825	0	573		
		5250	0	4.00	0.00	3387	0	0	77.00		252		
		0	0	0.00	11.00	0	0	0	0	0	333.55		
		0	0	1.00	20.00	0	0	0	0	0			
			15908				10263		902.00		1158.55		9361.00
9 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/ 100702184609 2212955471 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
10 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/ 100702571532 1113958887 01/04/2021	10658	0	14.00	0.00	6532	0	0	784	0	544		
		5250	0	4.00	0.00	3218	0	0	74.00		240		
		0	0	0.00	12.00	0	0	0	0	0	316.88		
		0	0	1.00	19.00	0	0	0	0	0			
			15908				9750		858.00		1100.88		8892.00
11 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/ 100055784196 2213919078 01/04/2021	10658	0	16.00	0.00	7220	0	0	866	0	601		
		5250	0	4.00	0.00	3556	0	0	81.00		265		
		0	0	0.00	10.00	0	0	0	0	0	350.22		
		0	0	1.00	21.00	0	0	0	0	0			
			15908				10776		947.00		1216.22		9829.00
12 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 100055736254 2213919063 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
13 PHG1154 6	DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/ 100702397139 1113932752 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
14 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 100702571545 2212955458 01/04/2021	14054	0	25.00	0.00	14054	0	0	1686	0	1171		
		6922	0	5.00	0.00	6922	0	0	158.00		515		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	1.00	31.00	0	0	0	0	0			
			20976				20976		1844.00		2367.72		19132.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
15 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	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
16 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105 100702055560 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96		17595.00	
17 PHG1156 6	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/ 1112694136 100142008074 01/04/2021	12925	0	6.00	0.00	3335	0	0	400	0	278		
		6366	0	2.00	0.00	1643	0	0	38.00	0	122		
		0	0	0.00	23.00	0	0	0	0	0	161.79		
		0	0	0.00	8.00	0	0	0	0	0			
			19291				4978		438.00	561.79		4540.00	
18 PHG1152 6	GABBAR KISHORI LAL HELPER DL CPM 27500/ 2212732431 100702152848 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
19 PHG1152 2	GANESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265671 100150549258 01/04/2021	12925	0	16.00	0.00	9173	0	0	1101	0	764		
		6366	0	4.00	0.00	4518	0	0	103.00	0	337		
		0	0	0.00	9.00	0	0	0	0	0	444.96		
		0	0	2.00	22.00	0	0	0	0	0			
			19291				13691		1204.00	1545.96		12487.00	
20 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/ 1113932680 100702595413 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96		17595.00	
21 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/ 2213919076 100055785034 01/04/2021	10658	0	15.00	0.00	6876	0	0	825	0	573		
		5250	0	4.00	0.00	3387	0	0	77.00	0	252		
		0	0	0.00	11.00	0	0	0	0	0	333.55		
		0	0	1.00	20.00	0	0	0	0	0			
			15908				10263		902.00	1158.55		9361.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
22 PHG11510	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 100702421577 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
23 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	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
24 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	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
25 PHG11555	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/ 1014139871 101010555225 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
26 PHG11499	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/ 1115141025 101172782794 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
27 PHG11562	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 100701977087 01/04/2021	10658	0	18.00	0.00	7908	0	0	949	0	659		
		5250	0	4.00	0.00	3895	0	0	89.00		290		
		0	0	0.00	8.00	0	0	0	0	0	383.60		
		0	0	1.00	23.00	0	0	0	0	0			
			15908				11803		1038.00		1332.60		10765.00
28 PHG11504	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/ 1115072223 101091171230 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	0		
		5250	0	5.00	0.00	5250	0	0	120.00		1279		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	1.00	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
29 PHG1148 1	MANIK CHAND RAM PYARE LINE MAN DL CPM 27500/ 1114840438 01/04/2021	12925	0	23.00	0.00	12508	0	0	1501	0	1042		
		6366	0	5.00	0.00	6161	0	0	141.00	0	459		
		0	0	0.00	1.00	0	0	0	0	0	606.74		
		0	0	2.00	30.00	0	0	0	0	0			
			19291				18669		1642.00		2107.74		17027.00
30 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/ 2213962890 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
31 PHG1157 4	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/ 2207266490 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
32 PHG1156 0	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/ 1014052409 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
33 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
34 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/ 2212732611 01/04/2021	14054	0	24.00	0.00	14054	0	0	1686	0	1171		
		6922	0	5.00	0.00	6922	0	0	158.00	0	515		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	2.00	31.00	0	0	0	0	0			
			20976				20976		1844.00		2367.72		19132.00
35 PHG1150 7	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	5.00	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	31.00	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

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of August, 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.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
	U.A.N. D.O.J.	CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LOAN	COVID			
		Total				Total			Total				
36 PHG11518	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	5.00	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	31.00	0	0	0	0	0	0		
		19291				19291			1696.00		2177.96	17595.00	
37 PHG11545	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/ 2013959304 100702250603 01/04/2021	10658	0	23.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
		15908				15908			1399.00		1796.01	14509.00	
38 PHG11491	MITHLESH KUMAR THAKUR SUKHDEV THAKUR HELPER DL CPM 27500/ 1014052413 100702564160 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
		15908				15908			1399.00		1796.01	14509.00	
39 PHG11544	MOHAN SAH VINDESHWARI SAH LINE MAN DL CPM 27500/ 2207265106 100229885612 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
		19291				19291			1696.00		2177.96	17595.00	
40 PHG11494	MOHAN THAKUR YOGANANDA THAKUR HELPER DL CPM 27500/ 1115712052 101468055265 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
		15908				15908			1399.00		1796.01	14509.00	
41 PHG11537	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/ 2213559626 100702377448 01/04/2021	10658	0	3.00	0.00	1031	0	0	124	0	86		
		5250	0	0.00	0.00	508	0	0	12.00	0	38		
		0	0	0.00	28.00	0	0	0	0	0	50.02		
		0	0	0.00	3.00	0	0	0	0	0	0		
		15908				1539			136.00		174.02	1403.00	
42 PHG11536	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/ 1113932667 100237311252 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
		15908				15908			1399.00		1796.01	14509.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

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Salary / Wages Register for the month of August, 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.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
43 PHG1153 0	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/ 1113956921 100237501550 01/04/2021	10658	0	20.00	0.00	8939	0	0	1073	0	745		
		5250	0	5.00	0.00	4403	0	0	101.00	0	328		
		0	0	0.00	5.00	0	0	0	0	0	433.62		
				1.00	26.00			0	0	0			
			15908				13342		1174.00		1506.62		12168.00
44 PHG1153 3	NAGESHWER SHAH GULAB SHAH LINE MAN DL CPM 27500/ 2207265670 100702055587 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
				2.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
45 PHG1151 2	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265110 100702203744 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
				1.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
46 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098 100252649974 01/04/2021	12925	0	13.00	0.00	7088	0	0	851	0	590		
		6366	0	3.00	0.00	3491	0	0	80.00	0	261		
		0	0	0.00	14.00	0	0	0	0	0	343.82		
				1.00	17.00			0	0	0			
			19291				10579		931.00		1194.82		9648.00
47 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 100254456097 1011818626 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
				2.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
48 PHG1149 5	NILAMBER JHA UPENDRA JHA HELPER DL CPM 27500/ 2212732619 100702602757 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
				1.00	31.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
49 PHG1149 2	PAPPU JHA SHYAMNAND JHA HELPER DL CPM 27500/ 2014112782 100267123302 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
				1.00	31.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00

MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
50 PHG11503	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/ 1114657709 100852053250 01/04/2021	12925	0	11.00	0.00	6254	0	0	750	0	521		
		6366	0	3.00	0.00	3080	0	0	70.00	0	229		
		0	0	0.00	16.00	0	0	0	0	0	303.36		
		0	0	1.00	15.00	0	0	0	0	0			
			19291				9334		820.00		1053.36		8514.00
51 PHG11527	PARMANAND SAH VINDESHWARI SAH HELPER DL CPM 27500/ 1113974044 100701953240 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
52 PHG11569	PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/ 2207265099 100701974916 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
53 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	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
54 PHG11489	PITAMBER JHA UPENDRA JHA LINE MAN DL CPM 27500/ 2207265672 100272045914 01/04/2021	12925	0	22.00	0.00	11674	0	0	1401	0	972		
		6366	0	5.00	0.00	5750	0	0	131.00	0	429		
		0	0	0.00	3.00	0	0	0	0	0	566.28		
		0	0	1.00	28.00	0	0	0	0	0			
			19291				17424		1532.00		1967.28		15892.00
55 PHG11740	PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 101447202225 1113697458 01/05/2021	12925	0	21.00	0.00	11674	0	0	1401	0	972		
		6366	0	5.00	0.00	5750	0	0	131.00	0	429		
		0	0	0.00	3.00	0	0	0	0	0	566.28		
		0	0	2.00	28.00	0	0	0	0	0			
			19291				17424		1532.00		1967.28		15892.00
56 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	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR	LOAN	COVID			
		Total				Total			Total				
57 PHG1150 2	RAHUL KUMAR	10658	0	24.00	0.00	10658	0	0	1279	0	888		
	SANJAY THAKUR	5250	0	5.00	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/ 1114840445 01/04/2021	100906634628			2.00	31.00	0	0	0	0	0		
		15908				15908			1399.00		1796.01	14509.00	
58 PHG1152 3	RAJESH KUMAR	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
	KALLU	6366	0	5.00	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/ 1113932710 01/04/2021	100702194527			2.00	31.00	0	0	0	0	0		
		19291				19291			1696.00		2177.96	17595.00	
59 PHG1156 3	RAJESH KUMAR SAH	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
	BINDESHWARI SAH	6366	0	5.00	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/ 1113951505 01/04/2021	100296183110			2.00	31.00	0	0	0	0	0		
		19291				19291			1696.00		2177.96	17595.00	
60 PHG1153 4	RANJIT KUMAR PATHAK	10658	0	25.00	0.00	10658	0	0	1279	0	888		
	DAYAKANT PATHAK	5250	0	5.00	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/ 1113932645 01/04/2021	100701993973			1.00	31.00	0	0	0	0	0		
		15908				15908			1399.00		1796.01	14509.00	
61 PHG1148 4	RAVINDER RAJAK	10658	0	25.00	0.00	10658	0	0	1279	0	888		
	MANGAL RAJAK	5250	0	5.00	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/ 1105985281 01/04/2021	100764303557			1.00	31.00	0	0	0	0	0		
		15908				15908			1399.00		1796.01	14509.00	
62 PHG1148 0	RIYAZ	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
	JAFAR	6366	0	5.00	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/ 1115320376 01/04/2021	101306941597			2.00	31.00	0	0	0	0	0		
		19291				19291			1696.00		2177.96	17595.00	
63 PHG1154 8	ROHAN KUMAR JHA	10658	0	24.00	0.00	10658	0	0	1279	0	888		
	DHARMENDRA JHA	5250	0	5.00	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/ 1115285832 01/04/2021	101283493123			2.00	31.00	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 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.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
64 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/ 1114931890 01/04/2021 100966891883	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
65 PHG1157 3	SACHIN SHARMA YOGESH SHARMA HELPER DL CPM 27500/ 1113932691 01/04/2021 100326247617	10658	0	4.00	0.00	1375	0	0	165	0	115		
		5250	0	0.00	0.00	677	0	0	16.00		50		
		0	0	0.00	27.00	0	0	0	0	0	66.69		
		0	0	0.00	4.00	0	0	0	0	0			
			15908				2052		181.00		231.69		1871.00
66 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/ 2013933337 01/04/2021 100328219099	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
67 PHG1151 3	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/ 1113932720 01/04/2021 100328340300	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
68 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/ 2212734654 01/04/2021 100702055573	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
69 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/ 2212734659 01/04/2021 100702090336	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
70 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/ 1114398338 01/04/2021 100764925722	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	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 August, 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.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
71 PHG1148 6	SANJAY KUMAR THAKUR HEM NARAYAN THAKUR LINE MAN DL CPM 27500/ 2207265680 100333576136 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
72 PHG1149 3	SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/ 2207265668 100061131202 01/04/2021	10658	0	23.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
73 PHG1157 6	SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/ 2207265676 100015985655 01/04/2021	14054	0	25.00	0.00	14054	0	0	1686	0	1171		
		6922	0	5.00	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	31.00	0	0	0	0	0	0		
			20976				20976		1844.00		2367.72		19132.00
74 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 2212734702 100337125985 01/04/2021	10658	0	23.00	0.00	9970	0	0	1196	0	831		
		5250	0	5.00	0.00	4911	0	0	112.00	0	365		
		0	0	0.00	2.00	0	0	0	0	0	483.63		
		0	0	1.00	29.00	0	0	0	0	0	0		
			15908				14881		1308.00		1679.63		13573.00
75 PHG1152 5	SARBAN MANDAL SURYA NARAYAN MANDAL LINE MAN DL CPM 27500/ 2207265102 100338800932 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
76 PHG1148 3	SARVAN KUMAR MUKHESHWAR MANDAL HELPER DL CPM 27500/ 1114825124 100908893004 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
77 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/ 2212734721 100341227724 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00

MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
78 PHG1157 1	SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR 01/04/2021	17420	0	24.00	0.00	17420	0	0	0	0	0	0	
		8580	0	5.00	0.00	8580	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	2.00	31.00	0	0	0	0	0	0	0	
			26000				26000		0.00	0.00		26000.00	
79 PHG1149 7	SHAMBHU NATH THAKUR MAHAVIR THAKUR HELPER DL CPM 27500/ 1113932703 100346913710 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
80 PHG1157 0	SHANKAR KUMAR SHAH JANARDAN SHAH HELPER DL CPM 27500/ 1113932714 100347381420 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
81 PHG1153 5	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	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96		17595.00	
82 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103 100702479176 01/04/2021	12925	0	19.00	0.00	10423	0	0	1251	0	868		
		6366	0	5.00	0.00	5134	0	0	117.00		383		
		0	0	0.00	6.00	0	0	0	0	0	505.60		
		0	0	1.00	25.00	0	0	0	0	0			
			19291				15557		1368.00	1756.60		14189.00	
83 PHG1148 5	SHINTU KUMAR MEHTA BADRI MEHTA LINE MAN DL CPM 27500/ 1114657766 101435905440 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96		17595.00	
84 PHG1174 1	SHIV PRASAD LT.RAM SUMER HELPER DL CPM 27500/11699 1013567076 101446904342 01/05/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	

MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
85 PHG1152 4	SHYAM KUMAR SUMAN BHOMI RAM LINE MAN DL CPM 27500/ 2207265100 100355065281 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00	1696.00	2177.96	17595.00	
86 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/ 2207265109 100701922258 01/04/2021	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00	1696.00	2177.96	17595.00	
87 PHG1149 0	SUMIT KUMAR JHA PITAMBER JHA HELPER DL CPM 27500/ 2212868526 100702338829 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00	1399.00	1796.01	14509.00	
88 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/ 1115072210 101091171276 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00	1399.00	1796.01	14509.00	
89 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/ 2014147527 100702149304 01/04/2021	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00	1399.00	1796.01	14509.00	
90 PHG1174 2	SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 1013658862 100703260559 01/05/2021	12925	0	23.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00	1696.00	2177.96	17595.00	
91 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/ 2207265114 100702008408 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00	1696.00	2177.96	17595.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

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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.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
92 PHG1152 8	SUSHIL JHA BHOGANAND JHA LINE MAN DL CPM 27500/ 1113932726 01/04/2021 100375963240	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
93 PHG1152 9	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/ 2207265096 01/04/2021 100395517811	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
94 PHG1148 2	VED PRAKASH MISHRA MATADIN MISHRA HELPER DL CPM 27500/ 1115851236 01/04/2021 101682247021	10658	0	25.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
95 PHG1156 8	VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/ 2212694502 01/04/2021 100702180129	12925	0	24.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
96 PHG1157 7	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	20976	0	25.00	0.00	20976	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	158.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	1.00	31.00	0	0	0	0	0	0		
			20976				20976		158.00		681.72		20818.00
97 PHG1155 1	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/ 1113932643 01/04/2021 100702529803	10658	0	24.00	0.00	10658	0	0	1279	0	888		
		5250	0	5.00	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	31.00	0	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
98 PHG1155 9	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/ 1014058058 01/04/2021 100867531922	10658	0	14.00	0.00	6189	0	0	743	0	516		
		5250	0	3.00	0.00	3048	0	0	70.00	0	227		
		0	0	0.00	13.00	0	0	0	0	0	300.20		
		0	0	1.00	18.00	0	0	0	0	0	0		
			15908				9237		813.00		1043.20		8424.00

MANJIT ELECTRIC WORKS**SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092**

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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.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		U.A.N.		E.L.	P.D.	MEDICAL		ARREAR	LOAN	COVID			
		D.O.J.											
			Total				Total			Total			
						1093733	0	0	126641	0	87043		
						528392	0	0	12020.00		39598		
						0	0	0	0	0	51874.19		
							0	0	0	0			
	Total							1622125		138661.00	178515.19	1483464.00	