

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 July, 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 PHG1174	SHIV PRASAD LT.RAM SUMER HELPER DL CPM 27500/11699 101446904342 1013567076 01/05/2021	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	2.00	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
2 PHG1148	RIYAZ JAFAR LINE MAN DL CPM 27500/ 101306941597 1115320376 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
3 PHG1148	MANIK CHAND RAM PYARE LINE MAN DL CPM 27500/ 101436007714 1114840438 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
4 PHG1148	VED PRAKASH MISHRA MATADIN MISHRA HELPER DL CPM 27500/ 101682247021 1115851236 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	2.00	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
5 PHG1148	SARVAN KUMAR MUKHESHWAR MANDAL HELPER DL CPM 27500/ 100908893004 1114825124 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	2.00	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
6 PHG1148	RAVINDER RAJAK MANGAL RAJAK HELPER DL CPM 27500/ 100764303557 1105985281 01/04/2021	10658	0	26.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
7 PHG1148	SHINTU KUMAR MEHTA BADRI MEHTA LINE MAN DL CPM 27500/ 101435905440 1114657766 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	3.00	31.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		

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Firm PF Number DL CPM 27500
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Salary / Wages Register for the month of July, 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.			
		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	Total			
PHG1148 6	8 SANJAY KUMAR THAKUR	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
	HEM NARAYAN THAKUR	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/ 2207265680 01/04/2021	100333576136			2.00	31.00			0	0	0		
		19291				19291			1696.00		2177.96		17595.00
PHG1148 7	9 AJAY KUMAR	12925	0	26.00	0.00	12925	0	0	1551	0	1077		
	RAM SWAROOP	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 27500/11476 2207263018 01/04/2021	100702401621			1.00	31.00			0	0	0		
		19291				19291			1696.00		2177.96		17595.00
PHG1148 8	10 AKHILESH JHA	12925	0	25.00	0.00	12925	0	0	1551	0	1077		
	YOGENDRA JHA	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/ 1113932638 01/04/2021	100076983946			2.00	31.00			0	0	0		
		19291				19291			1696.00		2177.96		17595.00
PHG1148 9	11 PITAMBER JHA	12925	0	6.00	0.00	2919	0	0	350	0	243		
	UPENDRA JHA	6366	0	1.00	0.00	1437	0	0	33.00		107		
	LINE MAN	0	0	0.00	24.00	0	0	0	0	0	141.57		
	DL CPM 27500/ 2207265672 01/04/2021	100272045914			0.00	7.00			0	0	0		
		19291				4356			383.00		491.57		3973.00
PHG1149 0	12 SUMIT KUMAR JHA	10658	0	11.00	0.00	5157	0	0	619	0	430		
	PITAMBER JHA	5250	0	3.00	0.00	2540	0	0	58.00		189		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	250.15		
	DL CPM 27500/ 2212868526 01/04/2021	100702338829			1.00	15.00			0	0	0		
		15908				7697			677.00		869.15		7020.00
PHG1149 1	13 MITHLESH KUMAR THAKUR	10658	0	0.00	0.00	0	0	0	0	0	0		
	SUKHDEV THAKUR	5250	0	0.00	0.00	0	0	0	0.00		0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL CPM 27500/ 1014052413 01/04/2021	100702564160			0.00	0.00			0	0	0		
		15908				0			0.00		0.00		0.00
PHG1149 2	14 PAPPU JHA	10658	0	26.00	0.00	10658	0	0	1279	0	888		
	SHYAMNAND JHA	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/ 2014112782 01/04/2021	100267123302			1.00	31.00			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			
15 PHG1149 3	SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/ 2207265668 100061131202 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	2.00	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
16 PHG1149 4	MOHAN THAKUR YOGANANDA THAKUR HELPER DL CPM 27500/ 1115712052 101468055265 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	2.00	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
17 PHG1149 5	NILAMBER JHA UPENDRA JHA HELPER DL CPM 27500/ 2212732619 100702602757 01/04/2021	10658	0	13.00	0.00	5845	0	0	701	0	487		
		5250	0	3.00	0.00	2879	0	0	66.00	0	214		
		0	0	0.00	14.00	0	0	0	0	0	283.53		
		0	0	1.00	17.00	0	0	0	0	0			
			15908				8724		767.00	984.53	7957.00		
18 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/ 2212955471 100702184609 01/04/2021	12925	0	7.00	0.00	3335	0	0	400	0	278		
		6366	0	1.00	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		
19 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	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
20 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/ 2212734721 100341227724 01/04/2021	10658	0	11.00	0.00	4813	0	0	578	0	401		
		5250	0	2.00	0.00	2371	0	0	54.00	0	177		
		0	0	0.00	17.00	0	0	0	0	0	233.48		
		0	0	1.00	14.00	0	0	0	0	0			
			15908				7184		632.00	811.48	6552.00		
21 PHG1149 9	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	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	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	Total			
22 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/ 1115072210 101091171276 01/04/2021	10658	0	26.00	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	31.00	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	10.00	0.00	5420	0	0	650	0	451		
		6366	0	2.00	0.00	2670	0	0	61.00	0	199		
		0	0	0.00	18.00	0	0	0	0	0	262.93		
		0	0	1.00	13.00	0	0	0	0	0			
			19291				8090		711.00	912.93	7379.00		
24 PHG1150 2	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/ 1114840445 100906634628 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	2.00	31.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
25 PHG1150 3	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/ 1114657709 100852053250 01/04/2021	12925	0	26.00	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	31.00	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	26.00	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	1.00	31.00	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	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	2.00	31.00	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	26.00	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	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 PHG1150 7	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/ 1014219752 100904049534 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	2.00	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
30 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 100221496926 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	2.00	31.00	0	0	0	0	250			
			19291				19291		1946.00		2177.96		17345.00
31 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/ 2212734654 100702055573 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	3.00	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
32 PHG1151 0	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 100702421577 01/04/2021	10658	0	26.00	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	31.00	0	0	0	0	250			
			15908				15908		1649.00		1796.01		14259.00
33 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/ 2213919076 100055785034 01/04/2021	10658	0	26.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
34 PHG1151 2	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265110 100702203744 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
35 PHG1151 3	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/ 1113932720 100328340300 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	2.00	31.00	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

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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			
36 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/ 2207265114 100702008408 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	250			
			19291				19291		1946.00		2177.96		17345.00
37 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105 100702055560 01/04/2021	12925	0	26.00	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	31.00	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	22.00	0.00	11257	0	0	1351	0	938		
		6366	0	4.00	0.00	5545	0	0	127.00	0	413		
		0	0	0.00	4.00	0	0	0	0	0	546.07		
		0	0	1.00	27.00	0	0	0	0	0			
			19291				16802		1478.00		1897.07		15324.00
39 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098 100252649974 01/04/2021	12925	0	6.00	0.00	2919	0	0	350	0	243		
		6366	0	1.00	0.00	1437	0	0	33.00	0	107		
		0	0	0.00	24.00	0	0	0	0	0	141.57		
		0	0	0.00	7.00	0	0	0	0	0			
			19291				4356		383.00		491.57		3973.00
40 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/ 2207265678 100702571550 01/04/2021	12925	0	26.00	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	31.00	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	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
42 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103 100702479176 01/04/2021	12925	0	5.00	0.00	2502	0	0	300	0	208		
		6366	0	1.00	0.00	1232	0	0	28.00	0	92		
		0	0	0.00	25.00	0	0	0	0	0	121.36		
		0	0	0.00	6.00	0	0	0	0	0			
			19291				3734		328.00		421.36		3406.00

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				
43 PHG1152 2	GANESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265671 100150549258 01/04/2021	12925	0	0.00	0.00	0	0	0	0	0	0	0	0.00
44 PHG1152 3	RAJESH KUMAR KALLU LINE MAN DL CPM 27500/ 1113932710 100702194527 01/04/2021	12925	0	24.00	0.00	12925	0	0	1551	0	1077	474	626.96
45 PHG1152 4	SHYAM KUMAR SUMAN BHOMI RAM LINE MAN DL CPM 27500/ 2207265100 100355065281 01/04/2021	12925	0	26.00	0.00	12925	0	0	1551	0	1077	474	626.96
46 PHG1152 5	SARBAN MANDAL SURYA NARAYAN MANDAL LINE MAN DL CPM 27500/ 2207265102 100338800932 01/04/2021	12925	0	0.00	0.00	0	0	0	0	0	0	0	0.00
47 PHG1152 6	GABBAR KISHORI LAL HELPER DL CPM 27500/ 2212732431 100702152848 01/04/2021	10658	0	26.00	0.00	10658	0	0	1279	0	888	391	517.01
48 PHG1152 7	PARMANAND SAH VINDESHWARI SAH HELPER DL CPM 27500/ 1113974044 100701953240 01/04/2021	10658	0	25.00	0.00	10658	0	0	1279	0	888	391	517.01
49 PHG1152 8	SUSHIL JHA BHOGANAND JHA LINE MAN DL CPM 27500/ 1113932726 100375963240 01/04/2021	12925	0	26.00	0.00	12925	0	0	1551	0	1077	474	626.96

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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			
50 PHG11529	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/ 2207265096 100395517811 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
51 PHG11530	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/ 1113956921 100237501550 01/04/2021	10658	0	7.00	0.00	2750	0	0	330	0	229		
		5250	0	1.00	0.00	1355	0	0	31.00	0	101		
		0	0	0.00	23.00	0	0	0	0	0	133.41		
		0	0	0.00	8.00	0	0	0	0	0	0		
			15908				4105		361.00		463.41		3744.00
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	2.00	31.00	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	26.00	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	31.00	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	26.00	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	31.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
55 PHG11535	SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/ 1115587422 101475827015 01/04/2021	12925	0	26.00	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	31.00	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	26.00	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	31.00	0	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				
57 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/ 1113932645 01/04/2021	10658	0	26.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
58 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/ 2213559626 01/04/2021	10658	0	26.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
59 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	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
60 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 2212734702 01/04/2021	10658	0	26.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
61 PHG1154 0	BHIM CHAND PRAHLAD MISHRA HELPER DL CPM 27500/11475 1113932736 01/04/2021	10658	0	23.00	0.00	9627	0	0	1155	0	802		
		5250	0	4.00	0.00	4742	0	0	108.00	0	353		
		0	0	0.00	3.00	0	0	0	0	0	466.99		
		0	0	1.00	28.00	0	0	0	0	0			
			15908				14369		1263.00		1621.99		13106.00
62 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/ 2207265109 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
63 PHG1154 2	ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/ 2014244730 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	2.00	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			
64 PHG1154 3	BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/ 1113932687 01/04/2021	12925	0	26.00	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	31.00	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	2.00	31.00	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	26.00	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	31.00	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	26.00	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	31.00	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	12.00	0.00	5501	0	0	660	0	458		
		5250	0	3.00	0.00	2710	0	0	62.00	0	202		
		0	0	0.00	15.00	0	0	0	0	0	266.86		
		0	0	1.00	16.00	0	0	0	0	0			
			15908				8211		722.00		926.86		7489.00
69 PHG1154 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/ 1115285832 01/04/2021	10658	0	11.00	0.00	5157	0	0	619	0	430		
		5250	0	3.00	0.00	2540	0	0	58.00	0	189		
		0	0	0.00	16.00	0	0	0	0	0	250.15		
		0	0	1.00	15.00	0	0	0	0	0			
			15908				7697		677.00		869.15		7020.00
70 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 2212955458 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	2.00	31.00	0	0	0	0	0			
			20976				20976		1844.00		2367.72		19132.00

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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			
71 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/ 2212732611 100702626785 01/04/2021	14054	0	26.00	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		
				1.00	31.00			0	0	0			
			20976				20976		1844.00		2367.72		19132.00
72 PHG1155 1	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/ 1113932643 100702529803 01/04/2021	10658	0	22.00	0.00	9283	0	0	1114	0	773		
		5250	0	4.00	0.00	4573	0	0	104.00	0	341		
		0	0	0.00	4.00	0	0	0	0	0	450.32		
				1.00	27.00			0	0	0			
			15908				13856		1218.00		1564.32		12638.00
73 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/ 1113958887 100702571532 01/04/2021	10658	0	4.00	0.00	1719	0	0	206	0	143		
		5250	0	1.00	0.00	847	0	0	20.00	0	63		
		0	0	0.00	26.00	0	0	0	0	0	83.40		
				0.00	5.00			0	0	0			
			15908				2566		226.00		289.40		2340.00
74 PHG1155 4	AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 1014219754 101164709671 01/04/2021	10658	0	26.00	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		
				1.00	31.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
75 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/ 1014139871 101010555225 01/04/2021	10658	0	6.00	0.00	2750	0	0	330	0	229		
		5250	0	1.00	0.00	1355	0	0	31.00	0	101		
		0	0	0.00	23.00	0	0	0	0	0	133.41		
				1.00	8.00			0	0	0			
			15908				4105		361.00		463.41		3744.00
76 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 2213919063 100055736254 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		
				2.00	31.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
77 PHG1155 9	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/ 1014058058 100867531922 01/04/2021	10658	0	9.00	0.00	4126	0	0	495	0	344		
		5250	0	2.00	0.00	2032	0	0	47.00	0	151		
		0	0	0.00	19.00	0	0	0	0	0	200.14		
				1.00	12.00			0	0	0			
			15908				6158		542.00		695.14		5616.00

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PAHAR GANJ

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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 PHG1156 0	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/ 1014052409 100701998213 01/04/2021	10658	0	3.00	0.00	1375	0	0	165	0	115		
		5250	0	1.00	0.00	677	0	0	16.00	0	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	181.00	231.69	1871.00	
79 PHG1156 2	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 100701977087 01/04/2021	10658	0	20.00	0.00	8595	0	0	1031	0	716		
		5250	0	4.00	0.00	4234	0	0	97.00	0	315		
		0	0	0.00	6.00	0	0	0	0	0	416.94		
		0	0	1.00	25.00	0	0	0	0	0			
			15908				12829		1128.00	1128.00	1447.94	11701.00	
80 PHG1156 3	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/ 1113951505 100296183110 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	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	26.00	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	31.00	0	0	0	0	0			
			15908				15908		1399.00	1399.00	1796.01	14509.00	
82 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/ 2212734659 100702090336 01/04/2021	10658	0	21.00	0.00	9283	0	0	1114	0	773		
		5250	0	4.00	0.00	4573	0	0	104.00	0	341		
		0	0	0.00	4.00	0	0	0	0	0	450.32		
		0	0	2.00	27.00	0	0	0	0	0			
			15908				13856		1218.00	1218.00	1564.32	12638.00	
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	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	1696.00	2177.96	17595.00	
84 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/ 1113932680 100702595413 01/04/2021	12925	0	26.00	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	31.00	0	0	0	0	0			
			19291				19291		1696.00	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	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	2.00	31.00	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	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	3.00	31.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96		17595.00
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	2.00	31.00	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	26.00	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	31.00	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	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	2.00	31.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01		14509.00
90 PHG11574	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/ 2207266490 100218416161 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	2.00	31.00	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	26.00	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	31.00	0	0	0	0	0			
			20976				20976		1844.00		2367.72		19132.00

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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			
92 PHG11577	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	20976	0	26.00	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	1.00	31.00	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	2.00	31.00	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	12.00	0.00	6671	0	0	801	0	556		
		6366	0	3.00	0.00	3286	0	0	75.00	0	245		
		0	0	0.00	15.00	0	0	0	0	0	323.60		
		0	0	1.00	16.00	0	0	0	0	0			
			19291			9957			876.00		1124.60	9081.00	
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	2.00	31.00	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	26.00	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	31.00	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	26.00	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	31.00	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	2.00	31.00	0	0	0	0	0			
			19291			19291			1696.00		2177.96	17595.00	

