

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 October, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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			
PHG11487	1 AJAY KUMAR RAM SWAROOP LINE MAN DL CPM 27500/11476 100702401621 2207263018 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
PHG11488	2 AKHILESH JHA YOGENDRA JHA LINE MAN DL CPM 27500/ 100076983946 1113932638 01/04/2021	12925	0	8.00	0.00	5420	0	0	650	0	451		
		6366	0	2.00	0.00	2670	0	0	61.00	0	199		
		0	0	2.00	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
PHG11554	3 AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 101164709671 1014219754 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		231.69		1871.00
PHG11505	4 ANIL KUMAR JAGDISH LINE MAN DL CPM 27500/ 101435905438 1114840435 01/04/2021	12925	0	19.00	0.00	11674	0	0	1401	0	972		
		6366	0	6.00	0.00	5750	0	0	131.00	0	429		
		0	0	2.00	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
PHG11542	5 ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/ 100702427524 2014244730 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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
			15908				0		0.00		0.00		0.00
PHG11743	6 AVADESH PODAR HOHAN PODAR LINE MAN DL CPM 27500/11479 100033861089 1013834334 27/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
PHG11543	7 BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/ 100702170884 1113932687 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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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Salary / Wages Register for the month of October, 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	INCEN TI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/ 2212955471 100702184609 01/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	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
9 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/ 1113958887 100702571532 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
10 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/ 2213919078 100055784196 01/04/2021	10658	0	20.00	0.00	9970	0	0	1196	0	831		
		5250	0	6.00	0.00	4911	0	0	112.00	0	365		
		0	0	2.00	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
11 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 2213919063 100055736254 01/04/2021	12925	0	19.00	0.00	12091	0	0	1451	0	1007		
		6366	0	6.00	0.00	5955	0	0	136.00	0	444		
		0	0	2.00	2.00	0	0	0	0	0	586.50		
		0	0	2.00	29.00	0	0	0	0	0	0		
			19291				18046		1587.00		2037.50		16459.00
12 PHG1154 6	DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/ 1113932752 100702397139 01/04/2021	12925	0	20.00	0.00	12091	0	0	1451	0	1007		
		6366	0	6.00	0.00	5955	0	0	136.00	0	444		
		0	0	2.00	2.00	0	0	0	0	0	586.50		
		0	0	1.00	29.00	0	0	0	0	0	0		
			19291				18046		1587.00		2037.50		16459.00
13 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 2212955458 100702571545 01/04/2021	14054	3367	20.00	0.00	14054	3367	0	1686	0	1171		
		6922	0	6.00	0.00	6922	0	0	158.00	0	515		
		0	0	3.00	0.00	0	0	0	0	0	681.72		
		0	0	2.00	31.00	0	0	0	0	0	0		
			24343				24343		1844.00		2367.72		22499.00
14 PHG1156 4	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/ 2213919070 100025304445 01/04/2021	10658	0	20.00	0.00	9970	0	0	1196	0	831		
		5250	0	6.00	0.00	4911	0	0	112.00	0	365		
		0	0	2.00	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

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105 100702055560 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
16 PHG1156 6	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/ 1112694136 100142008074 01/04/2021	12925	0	0.00	0.00	0	0	0	0	0	0		
		6366	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0		
			19291				0		0.00		0.00		0.00
17 PHG1152 6	GABBAR KISHORI LAL HELPER DL CPM 27500/ 2212732431 100702152848 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
18 PHG1152 2	GANESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265671 100150549258 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
19 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/ 1113932680 100702595413 01/04/2021	12925	0	19.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	4.00	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
20 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/ 2213919076 100055785034 01/04/2021	10658	0	19.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
21 PHG1151 0	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 100702421577 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/ 2211722152 100202259106 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	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 PHG1153 2	LALIT NARAYAN MISHRA LATE SHOBHAKANT MISHRA HELPER DL CPM 27500/ 2211722155 100203564234 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	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 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/ 1014139871 101010555225 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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 PHG1149 9	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/ 1115141025 101172782794 01/04/2021	12925	0	6.00	0.00	4169	0	0	500	0	347		
		6366	0	1.00	0.00	2054	0	0	47.00	0	153		
		0	0	2.00	21.00	0	0	0	0	0	202.25		
		0	0	1.00	10.00	0	0	0	0	0			
			19291				6223		547.00	702.25	5676.00		
26 PHG1156 2	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 100701977087 01/04/2021	10658	0	6.00	0.00	4126	0	0	495	0	344		
		5250	0	1.00	0.00	2032	0	0	47.00	0	151		
		0	0	3.00	19.00	0	0	0	0	0	200.14		
		0	0	2.00	12.00	0	0	0	0	0			
			15908				6158		542.00	695.14	5616.00		
27 PHG1150 4	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/ 1115072223 101091171230 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	0		
		5250	0	6.00	0.00	5250	0	0	120.00	0	1279		
		0	0	3.00	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		
28 PHG1148 1	MANIK CHAND RAM PYARE LINE MAN DL CPM 27500/ 1114840438 101436007714 01/04/2021	12925	0	14.00	0.00	8339	0	0	1001	0	695		
		6366	0	3.00	0.00	4107	0	0	94.00	0	306		
		0	0	2.00	11.00	0	0	0	0	0	404.50		
		0	0	1.00	20.00	0	0	0	0	0			
			19291				12446		1095.00	1405.50	11351.00		

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/ 2213962890 100701950800 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	3.00	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 PHG1157 4	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/ 2207266490 100218416161 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	3.00	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
31 PHG1156 0	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/ 1014052409 100701998213 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	2.00	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
32 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 100221496926 01/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	2.00	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
33 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/ 2212732611 100702626785 01/04/2021	14054	3367	20.00	0.00	14054	3367	0	1686	0	1171		
		6922	0	6.00	0.00	6922	0	0	158.00		515		
		0	0	3.00	0.00	0	0	0	0	0	681.72		
		0	0	2.00	31.00	0	0	0	0	0			
			24343				24343		1844.00		2367.72		22499.00
34 PHG1150 7	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/ 1014219752 100904049534 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	3.00	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 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/ 2207265678 100702571550 01/04/2021	12925	0	19.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	3.00	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

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 October, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/ 2013959304 100702250603 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	2.00	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
37 PHG1149 1	MITHLESH KUMAR THAKUR SUKHDEV THAKUR HELPER DL CPM 27500/ 1014052413 100702564160 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	3.00	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
38 PHG1154 4	MOHAN SAH VINDESHWARI SAH LINE MAN DL CPM 27500/ 2207265106 100229885612 01/04/2021	12925	0	18.00	0.00	11257	0	0	1351	0	938		
		6366	0	5.00	0.00	5545	0	0	127.00		413		
		0	0	3.00	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 PHG1149 4	MOHAN THAKUR YOGANANDA THAKUR HELPER DL CPM 27500/ 1115712052 101468055265 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	3.00	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
40 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/ 2213559626 100702377448 01/04/2021	10658	0	16.00	0.00	8595	0	0	1031	0	716		
		5250	0	5.00	0.00	4234	0	0	97.00		315		
		0	0	3.00	6.00	0	0	0	0	0	416.94		
		0	0	1.00	25.00	0	0	0	0	0			
			15908				12829		1128.00		1447.94		11701.00
41 PHG1153 6	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/ 1113932667 100237311252 01/04/2021	10658	0	10.00	0.00	4813	0	0	578	0	401		
		5250	0	1.00	0.00	2371	0	0	54.00		177		
		0	0	2.00	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
42 PHG1153 0	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/ 1113956921 100237501550 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	3.00	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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PAHAR GANJ/AMC

PAHAR GANJ

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Salary / Wages Register for the month of October, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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			
43 PHG1153 3	NAGESHWER SHAH GULAB SHAH LINE MAN DL CPM 27500/ 2207265670 100702055587 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	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
44 PHG1151 2	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265110 100702203744 01/04/2021	12925	0	6.00	0.00	4169	0	0	500	0	347		
		6366	0	1.00	0.00	2054	0	0	47.00	0	153		
		0	0	2.00	21.00	0	0	0	0	0	202.25		
		0	0	1.00	10.00	0	0	0	0	0			
			19291				6223		547.00		702.25		5676.00
45 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098 100252649974 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
46 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 1011818626 100254456097 01/04/2021	12925	0	14.00	0.00	8756	0	0	1051	0	729		
		6366	0	4.00	0.00	4312	0	0	99.00	0	322		
		0	0	2.00	10.00	0	0	0	0	0	424.71		
		0	0	1.00	21.00	0	0	0	0	0			
			19291				13068		1150.00		1475.71		11918.00
47 PHG1149 5	NILAMBER JHA UPENDRA JHA HELPER DL CPM 27500/ 2212732619 100702602757 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
48 PHG1149 2	PAPPU JHA SHYAMNAND JHA HELPER DL CPM 27500/ 2014112782 100267123302 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
49 PHG1150 3	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/ 1114657709 100852053250 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	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

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PAHAR GANJ

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of October, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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 PHG11527	PARMANAND SAH VINDESHWARI SAH HELPER DL CPM 27500/ 1113974044 100701953240 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
51 PHG11569	PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/ 2207265099 100701974916 01/04/2021	12925	0	12.00	0.00	7505	0	0	901	0	625		
		6366	0	3.00	0.00	3696	0	0	84.00	0	276		
		0	0	2.00	13.00	0	0	0	0	0	364.03		
		0	0	1.00	18.00	0	0	0	0	0			
			19291				11201		985.00		1265.03		10216.00
52 PHG11531	PINTU YADAV JURU YADAV HELPER DL CPM 27500/ 1113932697 100702114104 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
53 PHG11489	PITAMBER JHA UPENDRA JHA LINE MAN DL CPM 27500/ 2207265672 100272045914 01/04/2021	12925	0	12.00	0.00	7922	0	0	951	0	660		
		6366	0	3.00	0.00	3902	0	0	89.00	0	291		
		0	0	3.00	12.00	0	0	0	0	0	384.28		
		0	0	1.00	19.00	0	0	0	0	0			
			19291				11824		1040.00		1335.28		10784.00
54 PHG11740	PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 1113697458 101447202225 01/05/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
55 PHG11726	PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/ 2212734558 100280556872 01/04/2021	12925	0	18.00	0.00	12091	0	0	1451	0	1007		
		6366	0	6.00	0.00	5955	0	0	136.00	0	444		
		0	0	3.00	2.00	0	0	0	0	0	586.50		
		0	0	2.00	29.00	0	0	0	0	0			
			19291				18046		1587.00		2037.50		16459.00
56 PHG11502	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/ 1114840445 100906634628 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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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PAHAR GANJ/AMC

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1152 3	RAJESH KUMAR KALLU LINE MAN DL CPM 27500/ 1113932710 100702194527 01/04/2021	12925	0	21.00	0.00	12508	0	0	1501	0	1042		
		6366	0	6.00	0.00	6161	0	0	141.00	0	459		
		0	0	2.00	1.00	0	0	0	0	0	606.74		
		0	0	1.00	30.00	0	0	0	0	0			
			19291				18669		1642.00		2107.74		17027.00
58 PHG1156 3	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/ 1113951505 100296183110 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	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
59 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/ 1113932645 100701993973 01/04/2021	10658	0	6.00	0.00	3438	0	0	413	0	286		
		5250	0	1.00	0.00	1694	0	0	39.00	0	127		
		0	0	2.00	21.00	0	0	0	0	0	166.79		
		0	0	1.00	10.00	0	0	0	0	0			
			15908				5132		452.00		579.79		4680.00
60 PHG1148 4	RAVINDER RAJAK MANGAL RAJAK HELPER DL CPM 27500/ 1105985281 100764303557 01/04/2021	10658	0	18.00	0.00	9970	0	0	1196	0	831		
		5250	0	6.00	0.00	4911	0	0	112.00	0	365		
		0	0	3.00	2.00	0	0	0	0	0	483.63		
		0	0	2.00	29.00	0	0	0	0	0			
			15908				14881		1308.00		1679.63		13573.00
61 PHG1148 0	RIYAZ JAFAR LINE MAN DL CPM 27500/ 1115320376 101306941597 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
62 PHG1154 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/ 1115285832 101283493123 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	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
63 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/ 1114931890 100966891883 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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				
64 PHG1157 3	SACHIN SHARMA YOGESH SHARMA HELPER DL CPM 27500/ 1113932691 100326247617 01/04/2021	10658	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		5250	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			15908		0.00		0		0.00		0.00	0.00	
65 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/ 2013933337 100328219099 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077	474	626.96
		6366	0	6.00	0.00	6366	0	0	145.00	0	474	0	626.96
		0	0	2.00	0.00	0	0	0	0	0	626.96	0	626.96
		0	0	2.00	31.00	0	0	0	0	0	626.96	0	626.96
			19291		31.00		0		0		0	1796.00	17595.00
66 PHG1151 3	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/ 1113932720 100328340300 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888	391	517.01
		5250	0	6.00	0.00	5250	0	0	120.00	0	391	0	517.01
		0	0	3.00	0.00	0	0	0	0	0	517.01	0	517.01
		0	0	1.00	31.00	0	0	0	0	0	517.01	0	517.01
			15908		31.00		0		1399.00		1796.01	14509.00	
67 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/ 2212734654 100702055573 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888	391	517.01
		5250	0	6.00	0.00	5250	0	0	120.00	0	391	0	517.01
		0	0	3.00	0.00	0	0	0	0	0	517.01	0	517.01
		0	0	2.00	31.00	0	0	0	0	0	517.01	0	517.01
			15908		31.00		0		1399.00		1796.01	14509.00	
68 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/ 2212734659 100702090336 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888	391	517.01
		5250	0	6.00	0.00	5250	0	0	120.00	0	391	0	517.01
		0	0	2.00	0.00	0	0	0	0	0	517.01	0	517.01
		0	0	2.00	31.00	0	0	0	0	0	517.01	0	517.01
			15908		31.00		0		1399.00		1796.01	14509.00	
69 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/ 1114398338 100764925722 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077	474	626.96
		6366	0	6.00	0.00	6366	0	0	145.00	0	474	0	626.96
		0	0	3.00	0.00	0	0	0	0	0	626.96	0	626.96
		0	0	1.00	31.00	0	0	0	0	0	626.96	0	626.96
			19291		31.00		0		1696.00		2177.96	17595.00	
70 PHG1148 6	SANJAY KUMAR THAKUR HEM NARAYAN THAKUR LINE MAN DL CPM 27500/ 2207265680 100333576136 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077	474	626.96
		6366	0	6.00	0.00	6366	0	0	145.00	0	474	0	626.96
		0	0	3.00	0.00	0	0	0	0	0	626.96	0	626.96
		0	0	2.00	31.00	0	0	0	0	0	626.96	0	626.96
			19291		31.00		0		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	INCEN TI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1149 3	SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/ 2207265668 100061131202 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
72 PHG1157 6	SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/ 2207265676 100015985655 01/04/2021	14054	5024	21.00	0.00	14054	5024	0	1686	0	1171		
		6922	0	6.00	0.00	6922	0	0	158.00	0	515		
		0	0	3.00	0.00	0	0	0	0	0	681.72		
		0	0	1.00	31.00	0	0	0	0	0			
			26000				26000		1844.00		2367.72		24156.00
73 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 2212734702 100337125985 01/04/2021	10658	0	4.00	0.00	2063	0	0	248	0	172		
		5250	0	1.00	0.00	1016	0	0	24.00	0	76		
		0	0	1.00	25.00	0	0	0	0	0	100.07		
		0	0	0.00	6.00	0	0	0	0	0			
			15908				3079		272.00		348.07		2807.00
74 PHG1152 5	SARBAN MANDAL SURYA NARAYAN MANDAL LINE MAN DL CPM 27500/ 2207265102 100338800932 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
75 PHG1148 3	SARVAN KUMAR MUKHESHWAR MANDAL HELPER DL CPM 27500/ 1114825124 100908893004 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
76 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/ 2212734721 100341227724 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
77 PHG1157 1	SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR 01/04/2021	17420	0	20.00	0.00	17420	0	0	0	0	0		
		8580	0	6.00	0.00	8580	0	0	0.00	0	0		
		0	0	3.00	0.00	0	0	0	0	0	0.00		
		0	0	2.00	31.00	0	0	0	0	0			
			26000				26000		0.00		0.00		26000.00

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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				
78 PHG1149 7	SHAMBHU NATH THAKUR MAHAVIR THAKUR HELPER DL CPM 27500/ 1113932703 100346913710 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	3.00	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
79 PHG1157 0	SHANKAR KUMAR SHAH JANARDAN SHAH HELPER DL CPM 27500/ 1113932714 100347381420 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	2.00	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
80 PHG1153 5	SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/ 1115587422 101475827015 01/04/2021	12925	0	14.00	0.00	8339	0	0	1001	0	695		
		6366	0	3.00	0.00	4107	0	0	94.00		306		
		0	0	2.00	11.00	0	0	0	0	0	404.50		
		0	0	1.00	20.00	0	0	0	0	0			
			19291				12446		1095.00		1405.50		11351.00
81 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103 100702479176 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	3.00	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 PHG1148 5	SHINTU KUMAR MEHTA BADRI MEHTA LINE MAN DL CPM 27500/ 1114657766 101435905440 01/04/2021	12925	0	10.00	0.00	6254	0	0	750	0	521		
		6366	0	2.00	0.00	3080	0	0	70.00		229		
		0	0	2.00	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
83 PHG1174 1	SHIV PRASAD LT.RAM SUMER HELPER DL CPM 27500/11699 101446904342 1013567076 01/05/2021	10658	0	19.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	4.00	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
84 PHG1152 4	SHYAM KUMAR SUMAN BHOMI RAM LINE MAN DL CPM 27500/ 2207265100 100355065281 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	3.00	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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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/ 2207265109 100701922258 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	4.00	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
86 PHG1149 0	SUMIT KUMAR JHA PITAMBER JHA HELPER DL CPM 27500/ 2212868526 100702338829 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	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
87 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/ 1115072210 101091171276 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
88 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/ 2014147527 100702149304 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	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
89 PHG1174 2	SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 100703260559 1013658862 01/05/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
90 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/ 2207265114 100702008408 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	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
91 PHG1152 8	SUSHIL JHA BHOGANAND JHA LINE MAN DL CPM 27500/ 1113932726 100375963240 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	6.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	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 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	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	TUSHAR MISHRA BHIM CHAND ALM DL CPM 27500/11704 101734465355 1115921259 20/09/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	3.00	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
93	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/100395517811 2207265096 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
PHG11529		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	3.00	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
94	VED PRAKASH MISHRA MATADIN MISHRA HELPER DL CPM 27500/101682247021 1115851236 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
PHG11482		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	3.00	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
95	VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/100702180129 2212694502 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
PHG11568		6366	0	6.00	0.00	6366	0	0	145.00		474		
		0	0	2.00	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
96	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	20976	0	21.00	0.00	20976	0	0	0	0	0		
PHG11577		0	0	6.00	0.00	0	0	0	158.00		0		
		0	0	3.00	0.00	0	0	0	0	0	681.72		
		0	0	1.00	31.00	0	0	0	0	0			
			20976				20976		158.00		681.72		20818.00
97	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/100702529803 1113932643 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
PHG11551		5250	0	6.00	0.00	5250	0	0	120.00		391		
		0	0	3.00	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
98	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/100867531922 1014058058 01/04/2021	10658	0	3.00	0.00	1031	0	0	124	0	86		
PHG11559		5250	0	0.00	0.00	508	0	0	12.00		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			
			15908				1539		136.00		174.02		1403.00

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
		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				
						1029274	11758	0	118906	0	81671			
						496644	0	0	11299.00		37235			
						0	0	0	0	0	48747.45			
							0	0	0	0				
								1537676		130205.00	167653.45	1407475.00		