

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 September, 2021

Page No. : 1

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			
PHG1174 1	1 SHIV PRASAD	10658	0	21.00	0.00	10658	0	0	1279	0	888		
	LT.RAM SUMER	5250	0	4.00	0.00	5250	0	0	120.00		391		
	HELPER	0	0	3.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/11699 101446904342 1013567076 01/05/2021				2.00	30.00		0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
PHG1148 0	2 RIYAZ	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
	JAFAR	6366	0	4.00	0.00	6366	0	0	145.00		474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 101306941597 1115320376 01/04/2021			1.00	30.00		0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
PHG1148 1	3 MANIK CHAND	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
	RAM PYARE	6366	0	4.00	0.00	6366	0	0	145.00		474		
	LINE MAN	0	0	2.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 101436007714 1114840438 01/04/2021			2.00	30.00		0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
PHG1148 2	4 VED PRAKASH MISHRA	10658	0	21.00	0.00	10658	0	0	1279	0	888		
	MATADIN MISHRA	5250	0	4.00	0.00	5250	0	0	120.00		391		
	HELPER	0	0	3.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 101682247021 1115851236 01/04/2021			2.00	30.00		0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
PHG1148 3	5 SARVAN KUMAR	10658	0	23.00	0.00	10658	0	0	1279	0	888		
	MUKHESHWAR MANDAL	5250	0	4.00	0.00	5250	0	0	120.00		391		
	HELPER	0	0	2.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 100908893004 1114825124 01/04/2021			1.00	30.00		0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
PHG1148 4	6 RAVINDER RAJAK	10658	0	21.00	0.00	10658	0	0	1279	0	888		
	MANGAL RAJAK	5250	0	4.00	0.00	5250	0	0	120.00		391		
	HELPER	0	0	3.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 100764303557 1105985281 01/04/2021			2.00	30.00		0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
PHG1148 5	7 SHINTU KUMAR MEHTA	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
	BADRI MEHTA	6366	0	4.00	0.00	6366	0	0	145.00		474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 101435905440 1114657766 01/04/2021			1.00	30.00		0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00

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Salary / Wages Register for the month of September, 2021

Page No. : 2

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			
PHG1148 6	8 SANJAY KUMAR THAKUR	12925	0	21.00	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	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 2207265680 01/04/2021	100333576136			2.00	30.00			0	0	0		
			19291				19291		1696.00		2177.96		17595.00
PHG1148 7	9 AJAY KUMAR	12925	0	23.00	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	2.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/11476 2207263018 01/04/2021	100702401621			1.00	30.00			0	0	0		
			19291				19291		1696.00		2177.96		17595.00
PHG1148 8	10 AKHILESH JHA	12925	0	22.00	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	2.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 1113932638 01/04/2021	100076983946			2.00	30.00			0	0	0		
			19291				19291		1696.00		2177.96		17595.00
PHG1148 9	11 PITAMBER JHA	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
	UPENDRA JHA	6366	0	4.00	0.00	6366	0	0	145.00		474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 2207265672 01/04/2021	100272045914			2.00	30.00			0	0	0		
			19291				19291		1696.00		2177.96		17595.00
PHG1149 0	12 SUMIT KUMAR JHA	10658	0	20.00	0.00	10658	0	0	1279	0	888		
	PITAMBER JHA	5250	0	4.00	0.00	5250	0	0	120.00		391		
	HELPER	0	0	4.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 2212868526 01/04/2021	100702338829			2.00	30.00			0	0	0		
			15908				15908		1399.00		1796.01		14509.00
PHG1149 1	13 MITHLESH KUMAR THAKUR	10658	0	22.00	0.00	10658	0	0	1279	0	888		
	SUKHDEV THAKUR	5250	0	4.00	0.00	5250	0	0	120.00		391		
	HELPER	0	0	2.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 1014052413 01/04/2021	100702564160			2.00	30.00			0	0	0		
			15908				15908		1399.00		1796.01		14509.00
PHG1149 2	14 PAPPU JHA	10658	0	20.00	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	4.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 2014112782 01/04/2021	100267123302			2.00	30.00			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	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	4.00	0.00	0	0	0	0	0	517.01		
		0	0	2.00	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
16 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	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	4.00	0.00	0	0	0	0	0	517.01		
		0	0	2.00	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
17 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	4.00	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	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
18 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/ 2212955471 100702184609 01/04/2021	12925	0	23.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	0.00	0	0	0	0	0	626.96		
		0	0	1.00	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96		17595.00	
19 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	4.00	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	30.00	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	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
21 PHG1149 9	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/ 1115141025 101172782794 01/04/2021	12925	0	13.00	0.00	8617	0	0	1034	0	718		
		6366	0	3.00	0.00	4244	0	0	97.00	0	316		
		0	0	3.00	10.00	0	0	0	0	0	417.98		
		0	0	1.00	20.00	0	0	0	0	0			
			19291				12861		1131.00	1451.98		11730.00	

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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	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
23 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/ 1114398338 100764925722 01/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
24 PHG1150 2	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	4.00	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	30.00	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	10.00	0.00	6463	0	0	776	0	538		
		6366	0	2.00	0.00	3183	0	0	73.00	0	238		
		0	0	2.00	15.00	0	0	0	0	0	313.50		
		0	0	1.00	15.00	0	0	0	0	0			
			19291				9646		849.00	1089.50	8797.00		
26 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	4.00	0.00	5250	0	0	120.00	0	1279		
		0	0	3.00	0.00	0	0	0	0	0	517.01		
		0	0	2.00	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
27 PHG1150 5	ANIL KUMAR JAGDISH LINE MAN DL CPM 27500/ 1114840435 101435905438 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
28 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/ 1114931890 100966891883 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	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			
29 PHG1150 7	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/ 1014219752 01/04/2021 100904049534	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	0.00	0	0	0	0	0	626.96		
				1.00	30.00				0	0			
			19291				19291			1696.00	2177.96	17595.00	
30 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 01/04/2021 100221496926	12925	0	23.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	0.00	0	0	0	0	0	626.96		
				1.00	30.00				0	0			
			19291				19291			1696.00	2177.96	17595.00	
31 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/ 2212734654 01/04/2021 100702055573	10658	0	13.00	0.00	6750	0	0	810	0	562		
		5250	0	3.00	0.00	3325	0	0	76.00	0	248		
		0	0	2.00	11.00	0	0	0	0	0	327.44		
				1.00	19.00				0	0			
			15908				10075			886.00	1137.44	9189.00	
32 PHG1151 0	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 01/04/2021 100702421577	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	4.00	0.00	0	0	0	0	0	517.01		
				2.00	30.00				0	0			
			15908				15908			1399.00	1796.01	14509.00	
33 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/ 2213919076 01/04/2021 100055785034	10658	0	9.00	0.00	4974	0	0	597	0	414		
		5250	0	2.00	0.00	2450	0	0	56.00	0	183		
		0	0	2.00	16.00	0	0	0	0	0	241.28		
				1.00	14.00				0	0			
			15908				7424			653.00	838.28	6771.00	
34 PHG1151 2	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265110 01/04/2021 100702203744	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	0.00	0	0	0	0	0	626.96		
				3.00	30.00				0	0			
			19291				19291			1696.00	2177.96	17595.00	
35 PHG1151 3	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/ 1113932720 01/04/2021 100328340300	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	0.00	0	0	0	0	0	517.01		
				1.00	30.00				0	0			
			15908				15908			1399.00	1796.01	14509.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 6

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	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
37 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105 100702055560 01/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
38 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/ 2013933337 100328219099 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
39 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098 100252649974 01/04/2021	12925	0	23.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	0.00	0	0	0	0	0	626.96		
		0	0	1.00	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
40 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/ 2207265678 100702571550 01/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		
41 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/ 2014147527 100702149304 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01	14509.00		
42 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103 100702479176 01/04/2021	12925	0	23.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	0.00	0	0	0	0	0	626.96		
		0	0	1.00	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96	17595.00		

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	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				
PHG1152 2	43 GANESH SHAH	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
	MADAN SHAH	6366	0	4.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	4.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 2207265671 01/04/2021			2.00	30.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
PHG1152 3	44 RAJESH KUMAR	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
	KALLU	6366	0	4.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 1113932710 01/04/2021			2.00	30.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
PHG1152 4	45 SHYAM KUMAR SUMAN	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
	BHOMI RAM	6366	0	4.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 2207265100 01/04/2021			2.00	30.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
PHG1152 5	46 SARBAN MANDAL	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
	SURYA NARAYAN MANDAL	6366	0	4.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 2207265102 01/04/2021			2.00	30.00			0	0	0			
			19291				19291		1696.00		2177.96		17595.00
PHG1152 6	47 GABBAR	10658	0	21.00	0.00	10658	0	0	1279	0	888		
	KISHORI LAL	5250	0	4.00	0.00	5250	0	0	120.00	0	391		
	HELPER	0	0	3.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 2212732431 01/04/2021			2.00	30.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
PHG1152 7	48 PARMANAND SAH	10658	0	20.00	0.00	10658	0	0	1279	0	888		
	VINDESHWARI SAH	5250	0	4.00	0.00	5250	0	0	120.00	0	391		
	HELPER	0	0	3.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 1113974044 01/04/2021			3.00	30.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
PHG1152 8	49 SUSHIL JHA	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
	BHOGANAND JHA	6366	0	4.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 1113932726 01/04/2021			1.00	30.00			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 September, 2021

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	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	23.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	0.00	0	0	0	0	0	626.96		
		0	0	1.00	30.00	0	0	0	0	0	0		
			19291				19291		1696.00	1696.00	2177.96	17595.00	
51 PHG11530	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/ 1113956921 100237501550 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0	0		
			15908				15908		1399.00	1399.00	1796.01	14509.00	
52 PHG11531	PINTU YADAV JURU YADAV HELPER DL CPM 27500/ 1113932697 100702114104 01/04/2021	10658	0	16.00	0.00	7816	0	0	938	0	651		
		5250	0	3.00	0.00	3850	0	0	88.00	0	287		
		0	0	2.00	8.00	0	0	0	0	0	379.15		
		0	0	1.00	22.00	0	0	0	0	0	0		
			15908				11666		1026.00	1026.00	1317.15	10640.00	
53 PHG11532	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	4.00	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	30.00	0	0	0	0	0	0		
			15908				15908		1399.00	1399.00	1796.01	14509.00	
54 PHG11533	NAGESHWER SHAH GULAB SHAH LINE MAN DL CPM 27500/ 2207265670 100702055587 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0	0		
			19291				19291		1696.00	1696.00	2177.96	17595.00	
55 PHG11535	SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/ 1115587422 101475827015 01/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0	0		
			19291				19291		1696.00	1696.00	2177.96	17595.00	
56 PHG11536	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/ 1113932667 100237311252 01/04/2021	10658	0	20.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	4.00	0.00	0	0	0	0	0	517.01		
		0	0	2.00	30.00	0	0	0	0	0	0		
			15908				15908		1399.00	1399.00	1796.01	14509.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 9

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			
57 PHG1153 4	RANJIT KUMAR PATHAK	10658	0	20.00	0.00	10658	0	0	1279	0	888		
	DAYAKANT PATHAK	5250	0	4.00	0.00	5250	0	0	120.00	0	391		
	HELPER	0	0	4.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/ 1113932645 01/04/2021	100701993973	0	0	2.00	30.00	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
58 PHG1153 7	MUKESH KUMAR	10658	0	10.00	0.00	5329	0	0	639	0	444		
	RAJENDER SAH	5250	0	2.00	0.00	2625	0	0	60.00	0	195		
	HELPER	0	0	2.00	15.00	0	0	0	0	0	258.51		
	DL CPM 27500/ 2213559626 01/04/2021	100702377448	0	0	1.00	15.00	0	0	0	0	0		
			15908				7954		699.00		897.51		7255.00
59 PHG1153 8	MANIK LAL SAH	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
	VIJAY SAH	6366	0	4.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	4.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 2213962890 01/04/2021	100701950800	0	0	2.00	30.00	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
60 PHG1153 9	SANTOSH KUMAR THAKUR	10658	0	20.00	0.00	10658	0	0	1279	0	888		
	BHAGWAN THAKUR	5250	0	4.00	0.00	5250	0	0	120.00	0	391		
	HELPER	0	0	3.00	0.00	0	0	0	0	0	517.01		
	DL CPM 27500/11461 2212734702 01/04/2021	100337125985	0	0	3.00	30.00	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
61 PHG1154 0	BHIM CHAND	10658	0	7.00	0.00	3908	0	0	469	0	326		
	PRAHLAD MISHRA	5250	0	1.00	0.00	1925	0	0	44.00	0	143		
	HELPER	0	0	2.00	19.00	0	0	0	0	0	189.57		
	DL CPM 27500/11475 1113932736 01/04/2021	100112390324	0	0	1.00	11.00	0	0	0	0	0		
			15908				5833		513.00		658.57		5320.00
62 PHG1154 1	SUBHASH KUMAR	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
	BALESHWER SAH	6366	0	4.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	3.00	0.00	0	0	0	0	0	626.96		
	DL CPM 27500/ 2207265109 01/04/2021	100701922258	0	0	2.00	30.00	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
63 PHG1154 2	ARVIND CHAUDHARY	10658	0	0.00	0.00	0	0	0	0	0	0		
	RAMRUP CHAUDHARY	5250	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	30.00	0	0	0	0	0	0.00		
	DL CPM 27500/ 2014244730 01/04/2021	100702427524	0	0	0.00	0.00	0	0	0	0	0		
			15908				0		0.00		0.00		0.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	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 100702170884 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	0.00	0	0	0	0	0	626.96		
		0	0	3.00	30.00	0	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 100229885612 01/04/2021	12925	0	8.00	0.00	5170	0	0	620	0	431		
		6366	0	2.00	0.00	2546	0	0	58.00	0	189		
		0	0	2.00	18.00	0	0	0	0	0	250.77		
		0	0	0.00	12.00	0	0	0	0	0	0		
			19291				7716		678.00		870.77		7038.00
66 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/ 2013959304 100702250603 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	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 100702397139 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0	0		
			19291				19291		1696.00		2177.96		17595.00
68 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/ 2213919078 100055784196 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
69 PHG1154 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/ 1115285832 101283493123 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0	0		
			15908				15908		1399.00		1796.01		14509.00
70 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 2212955458 100702571545 01/04/2021	14054	0	20.00	0.00	14054	0	0	1686	0	1171		
		6922	0	4.00	0.00	6922	0	0	158.00	0	515		
		0	0	3.00	0.00	0	0	0	0	0	681.72		
		0	0	3.00	30.00	0	0	0	0	0	0		
			20976				20976		1844.00		2367.72		19132.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 11

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				
71 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/ 2212732611 100702626785 01/04/2021	14054	0	21.00	0.00	14054	0	0	1686	0	1171		
		6922	0	4.00	0.00	6922	0	0	158.00	0	515		
		0	0	4.00	0.00	0	0	0	0	0	681.72		
				1.00	30.00			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	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	0.00	0	0	0	0	0	517.01		
				2.00	30.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
73 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	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	3.00	0.00	0	0	0	0	0	517.01		
				2.00	30.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
74 PHG1155 4	AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 1014219754 101164709671 01/04/2021	10658	0	23.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	0.00	0	0	0	0	0	517.01		
				1.00	30.00			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	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	0.00	0	0	0	0	0	517.01		
				2.00	30.00			0	0	0			
			15908				15908		1399.00		1796.01		14509.00
76 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 2213919063 100055736254 01/04/2021	12925	0	20.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	3.00	0.00	0	0	0	0	0	626.96		
				3.00	30.00			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	12.00	0.00	6040	0	0	725	0	503		
		5250	0	2.00	0.00	2975	0	0	68.00	0	222		
		0	0	2.00	13.00	0	0	0	0	0	292.99		
				1.00	17.00			0	0	0			
			15908				9015		793.00		1017.99		8222.00

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 September, 2021

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	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	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
79 PHG1156 2	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 100701977087 01/04/2021	10658	0	17.00	0.00	8526	0	0	1023	0	710		
		5250	0	4.00	0.00	4200	0	0	96.00	0	313		
		0	0	2.00	6.00	0	0	0	0	0	413.60		
		0	0	1.00	24.00	0	0	0	0	0			
			15908				12726		1119.00	1436.60		11607.00	
80 PHG1156 3	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/ 1113951505 100296183110 01/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96		17595.00	
81 PHG1156 4	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/ 2213919070 100025304445 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	0.00	0	0	0	0	0	517.01		
		0	0	3.00	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
82 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/ 2212734659 100702090336 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0			
			15908				15908		1399.00	1796.01		14509.00	
83 PHG1156 6	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/ 1112694136 100142008074 01/04/2021	12925	0	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
			19291				0		0.00	0.00		0.00	
84 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/ 1113932680 100702595413 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	2177.96		17595.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	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	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	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	8.00	0.00	4739	0	0	569	0	395		
		6366	0	1.00	0.00	2334	0	0	54.00	0	174		
		0	0	1.00	19.00	0	0	0	0	0	229.87		
		0	0	1.00	11.00	0	0	0	0	0			
			19291				7073		623.00	623.00	798.87	6450.00	
87 PHG11570	SHANKAR KUMAR SHAH JANARDAN SHAH HELPER DL CPM 27500/ 1113932714 100347381420 01/04/2021	10658	0	22.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	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	30.00	0	0	0	0	0			
			15908				15908		1399.00	1399.00	1796.01	14509.00	
88 PHG11571	SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR 01/04/2021	17420	0	22.00	0.00	17420	0	0	0	0	0		
		8580	0	4.00	0.00	8580	0	0	0.00	0	0		
		0	0	3.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0			
			26000				26000		0.00	0.00	0.00	26000.00	
89 PHG11573	SACHIN SHARMA YOGESH SHARMA HELPER DL CPM 27500/ 1113932691 100326247617 01/04/2021	10658	0	17.00	0.00	8526	0	0	1023	0	710		
		5250	0	3.00	0.00	4200	0	0	96.00	0	313		
		0	0	3.00	6.00	0	0	0	0	0	413.60		
		0	0	1.00	24.00	0	0	0	0	0			
			15908				12726		1119.00	1119.00	1436.60	11607.00	
90 PHG11574	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/ 2207266490 100218416161 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00	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	21.00	0.00	14054	0	0	1686	0	1171		
		6922	0	4.00	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	30.00	0	0	0	0	0			
			20976				20976		1844.00	1844.00	2367.72	19132.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	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 PHG1157 7	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	20976	0	20.00	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	4.00	0.00	0	0	0	0	0	0		
		0	0	2.00	30.00	0	0	0	0	0	0		
			20976				20976		158.00		681.72	20818.00	
93 PHG1172 6	PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/ 2212734558 100280556872 01/04/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96	17595.00	
94 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 100254456097 1011818626 01/04/2021	12925	0	11.00	0.00	7755	0	0	931	0	646		
		6366	0	3.00	0.00	3820	0	0	87.00	0	285		
		0	0	3.00	12.00	0	0	0	0	0	376.19		
		0	0	1.00	18.00	0	0	0	0	0			
			19291				11575		1018.00		1307.19	10557.00	
95 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/ 2211722152 100202259106 01/04/2021	10658	0	21.00	0.00	10658	0	0	1279	0	888		
		5250	0	4.00	0.00	5250	0	0	120.00	0	391		
		0	0	2.00	0.00	0	0	0	0	0	517.01		
		0	0	3.00	30.00	0	0	0	0	0			
			15908				15908		1399.00		1796.01	14509.00	
96 PHG1174 3	AVADESH PODAR HOHAN PODAR LINE MAN DL CPM 27500/11479 100033861089 1013834334 27/04/2021	12925	0	22.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96	17595.00	
97 PHG1174 0	PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 101447202225 1113697458 01/05/2021	12925	0	23.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	0.00	6366	0	0	145.00	0	474		
		0	0	2.00	0.00	0	0	0	0	0	626.96		
		0	0	1.00	30.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96	17595.00	
98 PHG1174 2	SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 100703260559 1013658862 01/05/2021	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	4.00	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	30.00	0	0	0	0	0			
			19291				19291		1696.00		2177.96	17595.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of September, 2021

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
99	TUSHAR MISHRA	10658	0	9.00	0.00	3908	0	0	469	0	326		
	BHIM CHAND	5250	0	1.00	0.00	1925	0	0	44.00		143		
	ALM	0	0	1.00	0.00	0	0	0	0	0	189.57		
	DL CPM 27500/ 20/09/2021	0	0	0.00	11.00		0	0	0	0			
			15908					5833		513.00	658.57	5320.00	
	Total					1091083	0	0	126323	0	86823		
						527088	0	0	11989.00		39500		
						0	0	0	0	0	51745.68		
							0	0	0	0			
								1618171		138312.00	178068.68	1479859.00	