

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 March, 2022

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
1 PHG1174	SHIV PRASAD LT.RAM SUMER HELPER DL CPM 27500/11699 101446904342 1013567076 01/05/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
2 PHG1148	REYAZ JAFAR LINE MAN DL CPM 27500/11618 101306941597 1115320376 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
3 PHG1148	MANIK CHAND RAM PYARE LINE MAN DL CPM 27500/11579 101436007714 1114840438 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
4 PHG1148	VED PRAKASH MISHRA MATADIN MISHRA HELPER DL CPM 27500/11686 101682247021 1115851236 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	3.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
5 PHG1148	SARWAN KUMAR MUKHESHWAR MANDAL HELPER DL CPM 27500/11629 100908893004 1114825124 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
6 PHG1148	RAVINDER RAJAK MANGAL RAJAK HELPER DL CPM 27500/11653 100764303557 1105985281 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
7 PHG1148	SHINTU KUMAR MEHTA BADRI MEHTA LINE MAN DL CPM 27500/11669 101435905440 1114657766 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
PHG1148 6	8 SANJAY KUMAR THAKUR	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
	HEM NARAYAN THAKUR	6425	0	5.00	0.00	6425	0	0	147.00		479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11460 100333576136 2207265680 01/04/2021	0	0	0.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1148 7	9 AJAY KUMAR	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
	RAM SWAROOP	6425	0	5.00	0.00	6425	0	0	147.00		479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11476 100702401621 2207263018 01/04/2021	0	0	2.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1148 8	10 AKHILESH JHA	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
	YOGENDRA JHA	6425	0	5.00	0.00	6425	0	0	147.00		479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11474 100076983946 1113932638 01/04/2021	0	0	0.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1148 9	11 PITAMBER JHA	13049	0	24.00	0.00	12207	0	0	1465	0	1017		
	UPENDRA JHA	6425	0	5.00	0.00	6010	0	0	137.00		448		
	LINE MAN	0	0	0.00	2.00	0	0	0	0	0	592.05		
	DL CPM 27500/11574 100272045914 2207265672 01/04/2021	0	0	0.00	29.00	0	0	0	0	0	0		
		19474				18217			1602.00		2057.05	16615.00	
PHG1149 0	12 SUMIT KUMAR JHA	10768	0	23.00	0.00	9379	0	0	1125	0	781		
	PITAMBER JHA	5300	0	4.00	0.00	4616	0	0	105.00		344		
	HELPER	0	0	0.00	4.00	0	0	0	0	0	454.84		
	DL CPM 27500/11456 100702338829 2212868526 01/04/2021	0	0	0.00	27.00	0	0	0	0	0	0		
		16068				13995			1230.00		1579.84	12765.00	
PHG1149 1	13 MITHLESH KUMAR THAKUR	10768	0	25.00	0.00	10768	0	0	1292	0	897		
	SUKHDEV THAKUR	5300	0	5.00	0.00	5300	0	0	121.00		395		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.21		
	DL CPM 27500/11611 100702564160 1014052413 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16068				16068			1413.00		1814.21	14655.00	
PHG1149 2	14 PAPPU JHA	10768	0	0.00	0.00	0	0	0	0	0	0		
	SHYAMNAND JHA	5300	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 27500/11623 100267123302 2014112782 01/04/2021	0	0	0.00	0.00	0	0	0	0	0	0		
		16068				0			0.00		0.00	0.00	

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
15 PHG1149 3	SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/11458 100061131202 2207265668 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
16 PHG1149 4	MOHAN THAKUR YOGANANDA THAKUR HELPER DL CPM 27500/11645 101468055265 1115712052 01/04/2021	10768	0	7.00	0.00	2779	0	0	333	0	231		
		5300	0	1.00	0.00	1368	0	0	32.00		102		
		0	0	0.00	23.00	0	0	0	0	0	134.78		
		0	0	0.00	8.00	0	0	0	0	0			
		16068				4147			365.00		467.78	3782.00	
17 PHG1149 5	NILAMBER JHA UPENDRA JHA HELPER DL CPM 27500/11556 100702602757 2212732619 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
18 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/11619 100702184609 2212955471 01/04/2021	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
19 PHG1149 7	SHAMBHU NATH THAKUR MAHAVIR THAKUR HELPER DL CPM 27500/11463 100346913710 1113932703 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
20 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/11462 100341227724 2212734721 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
21 PHG1149 9	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/11592 101172782794 1115141025 01/04/2021	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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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.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
	U.A.N.	LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
	D.O.J.	Total				Total			Total				
22 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/11688 101091171276 1115072210 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
23 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/11480 100764925722 1114398338 01/04/2021	13049	0	20.00	0.00	10523	0	0	1263	0	877		
		6425	0	5.00	0.00	5181	0	0	118.00	0	386		
		0	0	0.00	6.00	0	0	0	0	0	510.38		
		0	0	0.00	25.00	0	0	0	0	0			
		19474				15704			1381.00		1773.38	14323.00	
24 PHG1150 2	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/11549 100906634628 1114840445 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
25 PHG1150 3	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/11532 100852053250 1114657709 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
26 PHG1150 4	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/11477 101091171230 1115072223 01/04/2021	10768	0	20.00	0.00	10768	0	0	1292	0	0		
		5300	0	5.00	0.00	5300	0	0	121.00	0	1292		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	4.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
27 PHG1150 5	ANIL JAGDISH LINE MAN DL CPM 27500/11486 101435905438 1114840435 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
28 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/11543 100966891883 1114931890 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
29 PHG1150 7	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/11492 100904049534 1014219752 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
30 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/11621 100221496926 2212732607 01/04/2021	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
31 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/11482 100702055573 2212734654 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
32 PHG1151 0	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/11600 100702421577 2212911137 01/04/2021	10768	0	0.00	0.00	0	0	0	0	0	0		
		5300	0	0.00	0.00	0	0	0	0.00		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			
		16068				0			0.00		0.00	0.00	
33 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/11557 100055785034 2213919076 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
34 PHG1151 2	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/11567 100702203744 2207265110 01/04/2021	13049	0	0.00	0.00	0	0	0	0	0	0		
		6425	0	0.00	0.00	0	0	0	0.00		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			
		19474				0			0.00		0.00	0.00	
35 PHG1151 3	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/11518 100328340300 1113932720 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	3.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

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Salary / Wages Register for the month of March, 2022

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
36 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/11691 100702008408 2207265114 01/04/2021	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
37 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/11561 100702055560 2207265105 01/04/2021	13049	0	21.00	0.00	10523	0	0	1263	0	877		
		6425	0	4.00	0.00	5181	0	0	118.00		386		
		0	0	0.00	6.00	0	0	0	0	0	510.38		
		0	0	0.00	25.00	0	0	0	0	0			
		19474				15704			1381.00		1773.38	14323.00	
38 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/11459 100328219099 2013933337 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
39 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/11473 100252649974 2207265098 01/04/2021	13049	0	15.00	0.00	9261	0	0	1111	0	771		
		6425	0	4.00	0.00	4560	0	0	104.00		340		
		0	0	0.00	9.00	0	0	0	0	0	449.18		
		0	0	3.00	22.00	0	0	0	0	0			
		19474				13821			1215.00		1560.18	12606.00	
40 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/11551 100702571550 2207265678 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
41 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/11690 100702149304 2014147527 01/04/2021	10768	0	0.00	0.00	0	0	0	0	0	0		
		5300	0	0.00	0.00	0	0	0	0.00		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			
		16068				0			0.00		0.00	0.00	
42 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/11663 100702479176 2207265103 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
PHG1152 2	43 GANESH SHAH	13049	0	0.00	0.00	0	0	0	0	0	0		
	MADAN SHAH	6425	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DL CPM 27500/11491 100150549258	0	0	0.00	0.00	0	0	0	0	0	0		
	2207265671 01/04/2021												
			19474					0		0.00	0.00	0.00	
PHG1152 3	44 RAJESH KUMAR	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
	KALLU	6425	0	5.00	0.00	6425	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11547 100702194527	0	0	0.00	31.00	0	0	0	0	0	0		
	1113932710 01/04/2021												
			19474			19474			1713.00	2198.91	17761.00		
PHG1152 4	45 SHYAM KUMAR SUMAN	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
	BHOMI RAM	6425	0	5.00	0.00	6425	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11678 100355065281	0	0	0.00	31.00	0	0	0	0	0	0		
	2207265100 01/04/2021												
			19474			19474			1713.00	2198.91	17761.00		
PHG1152 5	46 SARBAN MANDAL	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
	SURYA NARAYAN MANDAL	6425	0	5.00	0.00	6425	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11578 100338800932	0	0	0.00	31.00	0	0	0	0	0	0		
	2207265102 01/04/2021												
			19474			19474			1713.00	2198.91	17761.00		
PHG1152 6	47 GABBAR	10768	0	26.00	0.00	10768	0	0	1292	0	897		
	KISHORI LAL	5300	0	5.00	0.00	5300	0	0	121.00	0	395		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.21		
	DL CPM 27500/11636 100702152848	0	0	0.00	31.00	0	0	0	0	0	0		
	2212732431 01/04/2021												
			16068			16068			1413.00	1814.21	14655.00		
PHG1152 7	48 PARMANAND SAH	10768	0	26.00	0.00	10768	0	0	1292	0	897		
	VINDESHWARI SAH	5300	0	5.00	0.00	5300	0	0	121.00	0	395		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.21		
	DL CPM 27500/11593 100701953240	0	0	0.00	31.00	0	0	0	0	0	0		
	1113974044 01/04/2021												
			16068			16068			1413.00	1814.21	14655.00		
PHG1152 8	49 SUSHIL JHA	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
	BHOGANAND JHA	6425	0	5.00	0.00	6425	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11682 100375963240	0	0	1.00	31.00	0	0	0	0	0	0		
	1113932726 01/04/2021												
			19474			19474			1713.00	2198.91	17761.00		

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
50 PHG11529	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/11668 100395517811 2207265096 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
51 PHG11530	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/11644 100237501550 1113956921 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
52 PHG11531	PINTU YADAV JURU YADAV HELPER DL CPM 27500/11493 100702114104 1113932697 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
53 PHG11532	LALIT NARAYAN MISHRA LATE SHOBHAKANT MISHRA HELPER DL CPM 27500/11575 100203564234 2211722155 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
54 PHG11533	NAGESHWER SHAH GULAB SHAH LINE MAN DL CPM 27500/11519 100702055587 2207265670 01/04/2021	13049	0	6.00	0.00	2526	0	0	303	0	210		
		6425	0	0.00	0.00	1244	0	0	29.00	0	93		
		0	0	0.00	25.00	0	0	0	0	0	122.53		
		0	0	0.00	6.00	0	0	0	0	0			
		19474				3770			332.00		425.53	3438.00	
55 PHG11535	SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/11655 101475827015 1115587422 01/04/2021	13049	0	21.00	0.00	11786	0	0	1414	0	982		
		6425	0	4.00	0.00	5803	0	0	132.00	0	432		
		0	0	1.00	3.00	0	0	0	0	0	571.64		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				17589			1546.00		1985.64	16043.00	
56 PHG11536	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/11564 100237311252 1113932667 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
57 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/11563 100701993973 1113932645 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
58 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/11472 100702377448 2213559626 01/04/2021	10768	0	0.00	0.00	0	0	0	0	0	0		
		5300	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			
		16068				0			0.00		0.00	0.00	
59 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/11607 100701950800 2213962890 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
60 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 100337125985 2212734702 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
61 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/11684 100701922258 2207265109 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
62 PHG1154 2	ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/11529 100702427524 2014244730 01/04/2021	10768	0	16.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	5.00	0.00	0	0	0	0	0	522.21		
		0	0	5.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
63 PHG1154 3	BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/11614 100702170884 1113932687 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
64 PHG1154 4	MOHAN SAH VINDESHWARI SAH LINE MAN DL CPM 27500/11484 100229885612 2207265106 01/04/2021	13049	0	21.00	0.00	10523	0	0	1263	0	877		
		6425	0	4.00	0.00	5181	0	0	118.00		386		
		0	0	0.00	6.00	0	0	0	0	0	510.38		
		0	0	0.00	25.00	0	0	0	0	0			
		19474				15704			1381.00		1773.38	14323.00	
65 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/11515 100702250603 2013959304 01/04/2021	10768	0	19.00	0.00	7989	0	0	959	0	665		
		5300	0	4.00	0.00	3932	0	0	90.00		294		
		0	0	0.00	8.00	0	0	0	0	0	387.43		
		0	0	0.00	23.00	0	0	0	0	0			
		16068				11921			1049.00		1346.43	10872.00	
66 PHG1154 6	DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/11616 100702397139 1113932752 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
67 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/11594 100055784196 2213919078 01/04/2021	10768	0	2.00	0.00	1737	0	0	208	0	145		
		5300	0	0.00	0.00	855	0	0	20.00		63		
		0	0	0.00	26.00	0	0	0	0	0	84.24		
		0	0	3.00	5.00	0	0	0	0	0			
		16068				2592			228.00		292.24	2364.00	
68 PHG1154 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/11457 101283493123 1115285832 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
69 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/11530 100702571545 2212955458 01/04/2021	14200	3367	26.00	0.00	14200	3367	0	1704	0	1183		
		6990	0	5.00	0.00	6990	0	0	159.00		521		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	31.00	0	0	0	0	0			
		24557				24557			1863.00		2392.68	22694.00	
70 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/11496 100702626785 2212732611 01/04/2021	14200	3367	26.00	0.00	14200	3367	0	1704	0	1183		
		6990	0	5.00	0.00	6990	0	0	159.00		521		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	31.00	0	0	0	0	0			
		24557				24557			1863.00		2392.68	22694.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of March, 2022

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
71 PHG1155 1	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/11466 100702529803 1113932643 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
72 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/11535 100702571532 1113958887 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
73 PHG1155 4	AMIT KUMAR SUNIL ROY HELPER DL CPM 27500/11646 101164709671 1014219754 01/04/2021	10768	0	4.00	0.00	5558	0	0	667	0	463		
		5300	0	0.00	0.00	2735	0	0	63.00		204		
		0	0	7.00	15.00	0	0	0	0	0	269.52		
		0	0	5.00	16.00	0	0	0	0	0			
		16068				8293			730.00		936.52	7563.00	
74 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/11540 101010555225 1014139871 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
75 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/11541 100055736254 2213919063 01/04/2021	13049	0	25.00	0.00	12628	0	0	1515	0	1052		
		6425	0	5.00	0.00	6218	0	0	142.00		463		
		0	0	0.00	1.00	0	0	0	0	0	612.50		
		0	0	0.00	30.00	0	0	0	0	0			
		19474				18846			1657.00		2127.50	17189.00	
76 PHG1155 9	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/11539 100867531922 1014058058 01/04/2021	10768	0	2.00	0.00	3474	0	0	417	0	289		
		5300	0	1.00	0.00	1710	0	0	39.00		128		
		0	0	2.00	21.00	0	0	0	0	0	168.48		
		0	0	5.00	10.00	0	0	0	0	0			
		16068				5184			456.00		585.48	4728.00	
77 PHG1156 0	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/11554 100701998213 1014052409 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

MANJIT ELECTRIC WORKS

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PAHAR GANJ

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Salary / Wages Register for the month of March, 2022

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
78 PHG1156 2	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/11596 100701977087 1114224552 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	4.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
79 PHG1156 3	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/11537 100296183110 1113951505 01/04/2021	13049	0	22.00	0.00	10944	0	0	1313	0	912		
		6425	0	4.00	0.00	5389	0	0	123.00		401		
		0	0	0.00	5.00	0	0	0	0	0	530.82		
		0	0	0.00	26.00	0	0	0	0	0			
		19474				16333			1436.00		1843.82	14897.00	
80 PHG1156 4	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/11468 100025304445 2213919070 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
81 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/11601 100702090336 2212734659 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
82 PHG1156 6	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/11469 100142008074 1112694136 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	3.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
83 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/11582 100702595413 1113932680 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
84 PHG1156 8	VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/11689 100702180129 2212694502 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
85 PHG11569	PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/11584 100701974916 2207265099 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
86 PHG11570	SHANKAR PARSAD SAH JANARDAN SHAH HELPER DL CPM 27500/11464 100347381420 1113932714 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
87 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	5.00	0.00	8580	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0			
		26000				26000			0.00		0.00	26000.00	
88 PHG11573	SACHIN SHARMA YOGESH SHARMA HELPER DL CPM 27500/11570 100326247617 1113932691 01/04/2021	10768	0	10.00	0.00	7989	0	0	959	0	665		
		5300	0	4.00	0.00	3932	0	0	90.00	0	294		
		0	0	3.00	8.00	0	0	0	0	0	387.43		
		0	0	6.00	23.00	0	0	0	0	0			
		16068				11921			1049.00		1346.43	10872.00	
89 PHG11574	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/11471 100218416161 2207266490 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
90 PHG11576	SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/11643 100015985655 2207265676 01/04/2021	14200	5024	26.00	0.00	14200	5024	0	1704	0	1183		
		6990	0	5.00	0.00	6990	0	0	159.00	0	521		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	31.00	0	0	0	0	0			
		26214				26214			1863.00		2392.68	24351.00	
91 PHG11577	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	21190	0	26.00	0.00	21190	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	159.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	31.00	0	0	0	0	0			
		21190				21190			159.00		688.68	21031.00	

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
92 PHG1172 6	PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/11591 100280556872 2212734558 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
93 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 100254456097 1011818626 01/04/2021	13049	0	11.00	0.00	6314	0	0	758	0	526		
		6425	0	2.00	0.00	3109	0	0	71.00		232		
		0	0	1.00	16.00	0	0	0	0	0	306.25		
		0	0	1.00	15.00	0	0	0	0	0			
		19474				9423			829.00		1064.25	8594.00	
94 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/11627 100202259106 2211722152 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
95 PHG1174 3	AVADESH PODAR MOHAN PODAR LINE MAN DL CPM 27500/11479 100033861089 1013834334 27/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
96 PHG1174 0	PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 101447202225 1113697458 01/05/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
97 PHG1174 2	SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 100703260559 1013658862 01/05/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
98	TUSHAR MISHRA BHIM CHAND ALM DL CPM 27500/11704 101734465355 1115921259 20/09/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars	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.			
	Employee Name	BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
	F/H Name	H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
	Designation	CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
	P.F. Number U.A.N.	LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
	Insurance Number D.O.J.	Total						Total		Total			
						1048664	11758	0	121204	0	83242		
						505824	0	0	11521.00		37962		
						0	0	0	0	0	49676.05		
						0	0	0	0	0			
	Total							1566246		132725.00	170880.05	1433521.00	