

# 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 November, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
1 PHG1174	SHIV PRASAD LT.RAM SUMER HELPER DL CPM 27500/11699 101446904342 1013567076 01/05/2021	10658	0	10.00	0.00	5329	0	0	651	0	452		
		5250	100	2.00	0.00	2625	100	0	61.00		199		
		0	60	2.00	15.00	0	60	0	0	0	263.71		
		0	0	1.00	15.00	0	0	0	0	0			
			<b>16068</b>				<b>8114</b>		<b>712.00</b>		<b>914.71</b>		<b>7402.00</b>
2 PHG1148	RIYAZ JAFAR LINE MAN DL CPM 27500/ 101306941597 1115320376 01/04/2021	12925	0	22.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
3 PHG1148	MANIK CHAND RAM PYARE LINE MAN DL CPM 27500/ 101436007714 1114840438 01/04/2021	12925	0	21.00	0.00	12925	0	0	1561	0	1083		
		6366	80	5.00	0.00	6366	80	0	146.00		478		
		0	38	2.00	0.00	0	38	0	0	0	630.79		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>19409</b>				<b>19409</b>		<b>1707.00</b>		<b>2191.79</b>		<b>17702.00</b>
4 PHG1148	VED PRAKASH MISHRA MATADIN MISHRA HELPER DL CPM 27500/ 101682247021 1115851236 01/04/2021	10658	0	0.00	0.00	0	0	0	12	0	8		
		5250	100	0.00	0.00	0	100	0	2.00		4		
		0	60	0.00	30.00	0	60	0	0	0	5.20		
		0	0	0.00	0.00	0	0	0	0	0			
			<b>16068</b>				<b>160</b>		<b>14.00</b>		<b>17.20</b>		<b>146.00</b>
5 PHG1148	SARVAN KUMAR MUKHESHWAR MANDAL HELPER DL CPM 27500/ 100908893004 1114825124 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
6 PHG1148	RAVINDER RAJAK MANGAL RAJAK HELPER DL CPM 27500/ 100764303557 1105985281 01/04/2021	10658	0	22.00	0.00	10658	0	0	1290	0	896		
		5250	94	5.00	0.00	5250	94	0	121.00		394		
		0	56	2.00	0.00	0	56	0	0	0	521.89		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>16058</b>				<b>16058</b>		<b>1411.00</b>		<b>1811.89</b>		<b>14647.00</b>
7 PHG1148	SHINTU KUMAR MEHTA BADRI MEHTA LINE MAN DL CPM 27500/ 101435905440 1114657766 01/04/2021	12925	0	8.00	0.00	5601	0	0	679	0	472		
		6366	60	1.00	0.00	2759	60	0	64.00		207		
		0	29	3.00	17.00	0	29	0	0	0	274.59		
		0	0	1.00	13.00	0	0	0	0	0			
			<b>19380</b>				<b>8449</b>		<b>743.00</b>		<b>953.59</b>		<b>7706.00</b>

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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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
8 PHG1148 6	SANJAY KUMAR THAKUR HEM NARAYAN THAKUR LINE MAN DL CPM 27500/ 2207265680	100333576136 01/04/2021	12925 6366 0 0 <b>19474</b>	0 124 59 0 0	0.00 0.00 0.00 30.00 <b>0.00</b>	0 0 0 0 <b>0</b>	0 124 59 0 <b>0</b>	0 0 0 0 <b>0</b>	15 2.00 0 0 <b>0</b>	0 0 0 0 <b>0</b>	10 5 5.95 0 <b>20.95</b>	<b>166.00</b>	
9 PHG1148 7	AJAY KUMAR RAM SWAROOP LINE MAN DL CPM 27500/11476 2207263018	100702401621 01/04/2021	12925 6366 0 0 <b>19474</b>	0 124 59 0 0	20.00 5.00 3.00 2.00 <b>30.00</b>	12925 6366 0 0 <b>19474</b>	0 124 59 0 <b>0</b>	0 0 0 0 <b>0</b>	1566 147.00 0 0 <b>0</b>	0 0 0 0 <b>0</b>	1087 479 632.91 0 <b>2198.91</b>	<b>17761.00</b>	
10 PHG1148 8	AKHILESH JHA YOGENDRA JHA LINE MAN DL CPM 27500/ 1113932638	100076983946 01/04/2021	12925 6366 0 0 <b>19367</b>	0 52 24 0 0	20.00 5.00 2.00 1.00 <b>28.00</b>	12063 5942 0 0 <b>18081</b>	0 52 24 0 <b>0</b>	0 0 0 0 <b>0</b>	1454 136.00 0 0 <b>0</b>	0 0 0 0 <b>0</b>	1009 445 587.63 0 <b>2041.63</b>	<b>16491.00</b>	
11 PHG1148 9	PITAMBER JHA UPENDRA JHA LINE MAN DL CPM 27500/ 2207265672	100272045914 01/04/2021	12925 6366 0 0 <b>19403</b>	0 76 36 0 0	21.00 5.00 2.00 2.00 <b>30.00</b>	12925 6366 0 0 <b>19403</b>	0 76 36 0 <b>0</b>	0 0 0 0 <b>0</b>	1560 146.00 0 0 <b>0</b>	0 0 0 0 <b>0</b>	1083 477 630.60 0 <b>2190.60</b>	<b>17697.00</b>	
12 PHG1149 0	SUMIT KUMAR JHA PITAMBER JHA HELPER DL CPM 27500/ 2212868526	100702338829 01/04/2021	10658 5250 0 0 <b>16068</b>	0 100 60 0 0	21.00 5.00 3.00 1.00 <b>30.00</b>	10658 5250 0 0 <b>16068</b>	0 100 60 0 <b>0</b>	0 0 0 0 <b>0</b>	1291 121.00 0 0 <b>0</b>	0 0 0 0 <b>0</b>	896 395 522.21 0 <b>1813.21</b>	<b>14656.00</b>	
13 PHG1149 1	MITHLESH KUMAR THAKUR SUKHDEV THAKUR HELPER DL CPM 27500/ 1014052413	100702564160 01/04/2021	10658 5250 0 0 <b>16068</b>	0 100 60 0 0	21.00 5.00 3.00 1.00 <b>30.00</b>	10658 5250 0 0 <b>16068</b>	0 100 60 0 <b>0</b>	0 0 0 0 <b>0</b>	1291 121.00 0 0 <b>0</b>	0 0 0 0 <b>0</b>	896 395 522.21 0 <b>1813.21</b>	<b>14656.00</b>	
14 PHG1149 2	PAPPU JHA SHYAMNAND JHA HELPER DL CPM 27500/ 2014112782	100267123302 01/04/2021	10658 5250 0 0 <b>16068</b>	0 100 60 0 0	22.00 5.00 2.00 1.00 <b>30.00</b>	10658 5250 0 0 <b>16068</b>	0 100 60 0 <b>0</b>	0 0 0 0 <b>0</b>	1291 121.00 0 0 <b>0</b>	0 0 0 0 <b>0</b>	896 395 522.21 0 <b>1813.21</b>	<b>14656.00</b>	

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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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
15 PHG1149 3	SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/ 2207265668 100061131202 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
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	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
17 PHG1149 5	NILAMBER JHA UPENDRA JHA HELPER DL CPM 27500/ 2212732619 100702602757 01/04/2021	10658	0	19.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	4.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
18 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/ 2212955471 100702184609 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
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	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
20 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/ 2212734721 100341227724 01/04/2021	10658	0	14.00	0.00	7105	0	0	865	0	600		
		5250	100	3.00	0.00	3500	100	0	81.00		265		
		0	60	2.00	10.00	0	60	0	0	0	349.86		
		0	0	1.00	20.00	0	0	0	0	0			
			<b>16068</b>				<b>10765</b>		<b>946.00</b>		<b>1214.86</b>		<b>9819.00</b>
21 PHG1149 9	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/ 1115141025 101172782794 01/04/2021	12925	0	21.00	0.00	12925	0	0	1556	0	1080		
		6366	40	5.00	0.00	6366	40	0	146.00		476		
		0	19	3.00	0.00	0	19	0	0	0	628.88		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>19350</b>				<b>19350</b>		<b>1702.00</b>		<b>2184.88</b>		<b>17648.00</b>

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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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
22 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/ 1115072210 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
23 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/ 1114398338 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
24 PHG1150 2	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/ 1114840445 01/04/2021	10658	0	8.00	0.00	4618	0	0	566	0	393		
		5250	100	2.00	0.00	2275	100	0	53.00	0	173		
		0	60	2.00	17.00	0	60	0	0	0	229.22		
		0	0	1.00	<b>13.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>7053</b>		<b>619.00</b>		<b>795.22</b>		<b>6434.00</b>
25 PHG1150 3	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/ 1114657709 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
26 PHG1150 4	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/ 1115072223 01/04/2021	10658	0	1.00	0.00	355	0	0	55	0	0		
		5250	100	0.00	0.00	175	100	0	6.00	0	55		
		0	60	0.00	29.00	0	60	0	0	0	22.43		
		0	0	0.00	<b>1.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>690</b>		<b>61.00</b>		<b>77.43</b>		<b>629.00</b>
27 PHG1150 5	ANIL KUMAR JAGDISH LINE MAN DL CPM 27500/ 1114840435 01/04/2021	12925	0	20.00	0.00	12925	0	0	1564	0	1086		
		6366	112	5.00	0.00	6366	112	0	146.00	0	478		
		0	53	3.00	0.00	0	53	0	0	0	632.32		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>19456</b>				<b>19456</b>		<b>1710.00</b>		<b>2196.32</b>		<b>17746.00</b>
28 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/ 1114931890 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>

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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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
29 PHG1150 7	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/ 1014219752 100904049534 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
30 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/ 2212732607 100221496926 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	<b>30.00</b>	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
31 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/ 2212734654 100702055573 01/04/2021	10658	0	17.00	0.00	8882	0	0	1078	0	748		
		5250	100	4.00	0.00	4375	100	0	101.00	0	330		
		0	60	3.00	5.00	0	60	0	0	0	436.05		
		0	0	1.00	<b>25.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>13417</b>		<b>1179.00</b>		<b>1514.05</b>		<b>12238.00</b>
32 PHG1151 0	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/ 2212911137 100702421577 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	<b>30.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
33 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/ 2213919076 100055785034 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
34 PHG1151 2	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/ 2207265110 100702203744 01/04/2021	12925	0	8.00	0.00	5170	0	0	625	0	434		
		6366	40	1.00	0.00	2546	40	0	59.00	0	191		
		0	19	2.00	18.00	0	19	0	0	0	252.69		
		0	0	1.00	<b>12.00</b>	0	0	0	0	0			
			<b>19350</b>				<b>7775</b>		<b>684.00</b>		<b>877.69</b>		<b>7091.00</b>
35 PHG1151 3	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/ 1113932720 100328340300 01/04/2021	10658	0	18.00	0.00	8882	0	0	1078	0	748		
		5250	100	4.00	0.00	4375	100	0	101.00	0	330		
		0	60	2.00	5.00	0	60	0	0	0	436.05		
		0	0	1.00	<b>25.00</b>	0	0	0	0	0			
			<b>16068</b>				<b>13417</b>		<b>1179.00</b>		<b>1514.05</b>		<b>12238.00</b>

# 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 November, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
36 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/ 2207265114 100702008408 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
37 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/ 2207265105 100702055560 01/04/2021	12925	0	19.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	4.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
38 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/ 2013933337 100328219099 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
39 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/ 2207265098 100252649974 01/04/2021	12925	0	22.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
40 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/ 2207265678 100702571550 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
41 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/ 2014147527 100702149304 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
42 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/ 2207265103 100702479176 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>

# MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

PAHAR GANJ

Firm PF Number DL CPM 27500

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Salary / Wages Register for the month of November, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>	<b>Total</b>			
PHG1152 2	43 GANESH SHAH	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
	MADAN SHAH	6366	124	5.00	0.00	6366	124	0	147.00		479		
	LINE MAN	0	59	3.00	0.00	0	59	0	0	0	632.91		
	DL CPM 27500/ 2207265671 01/04/2021		0	2.00	<b>30.00</b>		0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
PHG1152 3	44 RAJESH KUMAR	12925	0	21.00	0.00	12925	0	0	1565	0	1087		
	KALLU	6366	120	5.00	0.00	6366	120	0	147.00		478		
	LINE MAN	0	57	3.00	0.00	0	57	0	0	0	632.71		
	DL CPM 27500/ 1113932710 01/04/2021		0	1.00	<b>30.00</b>		0	0	0	0			
			<b>19468</b>				<b>19468</b>		<b>1712.00</b>		<b>2197.71</b>		<b>17756.00</b>
PHG1152 4	45 SHYAM KUMAR SUMAN	12925	0	22.00	0.00	12925	0	0	1566	0	1087		
	BHOMI RAM	6366	124	5.00	0.00	6366	124	0	147.00		479		
	LINE MAN	0	59	2.00	0.00	0	59	0	0	0	632.91		
	DL CPM 27500/ 2207265100 01/04/2021		0	1.00	<b>30.00</b>		0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
PHG1152 5	46 SARBAN MANDAL	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
	SURYA NARAYAN MANDAL	6366	124	5.00	0.00	6366	124	0	147.00		479		
	LINE MAN	0	59	3.00	0.00	0	59	0	0	0	632.91		
	DL CPM 27500/ 2207265102 01/04/2021		0	1.00	<b>30.00</b>		0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
PHG1152 6	47 GABBAR	10658	0	21.00	0.00	10658	0	0	1291	0	896		
	KISHORI LAL	5250	100	5.00	0.00	5250	100	0	121.00		395		
	HELPER	0	60	3.00	0.00	0	60	0	0	0	522.21		
	DL CPM 27500/ 2212732431 01/04/2021		0	1.00	<b>30.00</b>		0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
PHG1152 7	48 PARMANAND SAH	10658	0	20.00	0.00	10658	0	0	1291	0	896		
	VINDESHWARI SAH	5250	100	5.00	0.00	5250	100	0	121.00		395		
	HELPER	0	60	3.00	0.00	0	60	0	0	0	522.21		
	DL CPM 27500/ 1113974044 01/04/2021		0	2.00	<b>30.00</b>		0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
PHG1152 8	49 SUSHIL JHA	12925	0	13.00	0.00	7755	0	0	945	0	656		
	BHOGANAND JHA	6366	124	2.00	0.00	3820	124	0	89.00		289		
	LINE MAN	0	59	2.00	12.00	0	59	0	0	0	382.14		
	DL CPM 27500/ 1113932726 01/04/2021		0	1.00	<b>18.00</b>		0	0	0	0			
			<b>19474</b>				<b>11758</b>		<b>1034.00</b>		<b>1327.14</b>		<b>10724.00</b>

# 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 November, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
50 PHG11529	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/ 2207265096 100395517811 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
51 PHG11530	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/ 1113956921 100237501550 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
52 PHG11531	PINTU YADAV JURU YADAV HELPER DL CPM 27500/ 1113932697 100702114104 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
53 PHG11532	LALIT NARAYAN MISHRA LATE SHOBHAKANT MISHRA HELPER DL CPM 27500/ 2211722155 100203564234 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
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	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	1.00	<b>30.00</b>		0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
55 PHG11535	SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/ 1115587422 101475827015 01/04/2021	12925	0	0.00	0.00	0	0	0	10	0	7		
		6366	80	0.00	0.00	0	80	0	1.00		3		
		0	38	0.00	30.00	0	38	0	0	0	3.84		
			0	0.00	<b>0.00</b>		0	0	0	0			
			<b>19409</b>				<b>118</b>		<b>11.00</b>		<b>13.84</b>		<b>107.00</b>
56 PHG11536	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/ 1113932667 100237311252 01/04/2021	10658	0	17.00	0.00	8171	0	0	986	0	684		
		5250	45	3.00	0.00	4025	45	0	93.00		302		
		0	27	2.00	7.00	0	27	0	0	0	398.71		
			0	1.00	<b>23.00</b>		0	0	0	0			
			<b>15980</b>				<b>12268</b>		<b>1079.00</b>		<b>1384.71</b>		<b>11189.00</b>



# 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 November, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
57 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/ 1113932645 100701993973 01/04/2021	10658	0	6.00	0.00	3553	0	0	430	0	299		
		5250	32	1.00	0.00	1750	32	0	41.00		131		
		0	19	2.00	20.00	0	19	0	0	0	174.01		
		0	0	1.00	<b>10.00</b>	0	0	0	0	0			
			<b>15959</b>				<b>5354</b>		<b>471.00</b>		<b>604.01</b>		<b>4883.00</b>
58 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/ 2213559626 100702377448 01/04/2021	10658	0	21.00	0.00	10658	0	0	1289	0	895		
		5250	81	5.00	0.00	5250	81	0	121.00		394		
		0	48	3.00	0.00	0	48	0	0	0	521.20		
		0	0	1.00	<b>30.00</b>	0	0	0	0	0			
			<b>16037</b>				<b>16037</b>		<b>1410.00</b>		<b>1810.20</b>		<b>14627.00</b>
59 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/ 2213962890 100701950800 01/04/2021	12925	0	0.00	0.00	0	0	0	15	0	10		
		6366	124	0.00	0.00	0	124	0	2.00		5		
		0	59	0.00	30.00	0	59	0	0	0	5.95		
		0	0	0.00	<b>0.00</b>	0	0	0	0	0			
			<b>19474</b>				<b>183</b>		<b>17.00</b>		<b>20.95</b>		<b>166.00</b>
60 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 100337125985 2212734702 01/04/2021	10658	0	20.00	0.00	10658	0	0	1281	0	889		
		5250	19	5.00	0.00	5250	19	0	120.00		392		
		0	12	3.00	0.00	0	12	0	0	0	518.02		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>15939</b>				<b>15939</b>		<b>1401.00</b>		<b>1799.02</b>		<b>14538.00</b>
61 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/ 2207265109 100701922258 01/04/2021	12925	0	10.00	0.00	6463	0	0	790	0	549		
		6366	124	2.00	0.00	3183	124	0	74.00		241		
		0	59	2.00	15.00	0	59	0	0	0	319.44		
		0	0	1.00	<b>15.00</b>	0	0	0	0	0			
			<b>19474</b>				<b>9829</b>		<b>864.00</b>		<b>1109.44</b>		<b>8965.00</b>
62 PHG1154 2	ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/ 2014244730 100702427524 01/04/2021	10658	0	21.00	0.00	10303	0	0	1236	0	858		
		5250	0	5.00	0.00	5075	0	0	116.00		378		
		0	0	2.00	1.00	0	0	0	0	0	499.79		
		0	0	1.00	<b>29.00</b>	0	0	0	0	0			
			<b>15908</b>				<b>15378</b>		<b>1352.00</b>		<b>1735.79</b>		<b>14026.00</b>
63 PHG1154 3	BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/ 1113932687 100702170884 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>

# 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 November, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
64 PHG1154 4	MOHAN SAH VINDESHWARI SAH LINE MAN DL CPM 27500/ 2207265106 100229885612 01/04/2021	12925	0	20.00	0.00	12925	0	0	1564	0	1086		
		6366	108	5.00	0.00	6366	108	0	146.00	0	478		
		0	51	3.00	0.00	0	51	0	0	0	632.13		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>19450</b>				<b>19450</b>		<b>1710.00</b>		<b>2196.13</b>		<b>17740.00</b>
65 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/ 2013959304 100702250603 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
66 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	1565	0	1086		
		6366	116	5.00	0.00	6366	116	0	146.00	0	479		
		0	55	3.00	0.00	0	55	0	0	0	632.52		
			0	1.00	<b>30.00</b>		0	0	0	0			
			<b>19462</b>				<b>19462</b>		<b>1711.00</b>		<b>2197.52</b>		<b>17751.00</b>
67 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/ 2213919078 100055784196 01/04/2021	10658	0	20.00	0.00	10658	0	0	1290	0	896		
		5250	94	5.00	0.00	5250	94	0	121.00	0	394		
		0	56	3.00	0.00	0	56	0	0	0	521.89		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>16058</b>				<b>16058</b>		<b>1411.00</b>		<b>1811.89</b>		<b>14647.00</b>
68 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	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
			0	1.00	<b>30.00</b>		0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
69 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/ 2212955458 100702571545 01/04/2021	14054	3367	20.00	0.00	14054	3367	0	1704	0	1183		
		6922	146	5.00	0.00	6922	146	0	159.00	0	521		
		0	68	3.00	0.00	0	68	0	0	0	688.68		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>24557</b>				<b>24557</b>		<b>1863.00</b>		<b>2392.68</b>		<b>22694.00</b>
70 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/ 2212732611 100702626785 01/04/2021	14054	3367	19.00	0.00	14054	3367	0	1704	0	1183		
		6922	146	5.00	0.00	6922	146	0	159.00	0	521		
		0	68	4.00	0.00	0	68	0	0	0	688.68		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>24557</b>				<b>24557</b>		<b>1863.00</b>		<b>2392.68</b>		<b>22694.00</b>

# MANJIT ELECTRIC WORKS

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PAHAR GANJ/AMC

PAHAR GANJ

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
71 PHG1155 1	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/ 1113932643 100702529803 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
72 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/ 1113958887 100702571532 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
73 PHG1155 4	AMIT KUMAR SUNIL KUMAR HELPER DL CPM 27500/ 1014219754 101164709671 01/04/2021	10658	0	2.00	0.00	711	0	0	87	0	60		
		5250	13	0.00	0.00	350	13	0	9.00		27		
		0	8	0.00	28.00	0	8	0	0	0	35.17		
		0	0	0.00	2.00	0	0	0	0	0			
			<b>15929</b>				<b>1082</b>		<b>96.00</b>		<b>122.17</b>		<b>986.00</b>
74 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/ 1014139871 101010555225 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
75 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/ 2213919063 100055736254 01/04/2021	12925	0	14.00	0.00	8617	0	0	1048	0	727		
		6366	116	3.00	0.00	4244	116	0	98.00		321		
		0	55	2.00	10.00	0	55	0	0	0	423.54		
		0	0	1.00	20.00	0	0	0	0	0			
			<b>19462</b>				<b>13032</b>		<b>1146.00</b>		<b>1471.54</b>		<b>11886.00</b>
76 PHG1155 9	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/ 1014058058 100867531922 01/04/2021	10658	0	8.00	0.00	4618	0	0	555	0	386		
		5250	10	1.00	0.00	2275	10	0	52.00		169		
		0	6	3.00	17.00	0	6	0	0	0	224.54		
		0	0	1.00	13.00	0	0	0	0	0			
			<b>15924</b>				<b>6909</b>		<b>607.00</b>		<b>779.54</b>		<b>6302.00</b>
77 PHG1156 0	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/ 1014052409 100701998213 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>

# MANJIT ELECTRIC WORKS

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PAHAR GANJ/AMC

PAHAR GANJ

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>				
78 PHG1156 2	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/ 1114224552 01/04/2021 100701977087	10658	0	10.00	0.00	5329	0	0	644	0	447		
		5250	38	2.00	0.00	2625	38	0	61.00		197		
		0	23	2.00	15.00	0	23	0	0	0	260.49		
		0	0	1.00	15.00	0	0	0	0	0			
			<b>15969</b>				<b>8015</b>		<b>705.00</b>		<b>904.49</b>		<b>7310.00</b>
79 PHG1156 3	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/ 1113951505 01/04/2021 100296183110	12925	0	10.00	0.00	6463	0	0	790	0	549		
		6366	124	1.00	0.00	3183	124	0	74.00		241		
		0	59	2.00	15.00	0	59	0	0	0	319.44		
		0	0	2.00	15.00	0	0	0	0	0			
			<b>19474</b>				<b>9829</b>		<b>864.00</b>		<b>1109.44</b>		<b>8965.00</b>
80 PHG1156 4	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/ 2213919070 01/04/2021 100025304445	10658	0	17.00	0.00	9237	0	0	1120	0	777		
		5250	94	4.00	0.00	4550	94	0	105.00		343		
		0	56	3.00	4.00	0	56	0	0	0	452.95		
		0	0	2.00	26.00	0	0	0	0	0			
			<b>16058</b>				<b>13937</b>		<b>1225.00</b>		<b>1572.95</b>		<b>12712.00</b>
81 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/ 2212734659 01/04/2021 100702090336	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1412.00</b>		<b>1813.21</b>		<b>14656.00</b>
82 PHG1156 6	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/ 1112694136 01/04/2021 100142008074	12925	0	14.00	0.00	8617	0	0	1034	0	718		
		6366	0	3.00	0.00	4244	0	0	97.00		316		
		0	0	2.00	10.00	0	0	0	0	0	417.98		
		0	0	1.00	20.00	0	0	0	0	0			
			<b>19291</b>				<b>12861</b>		<b>1131.00</b>		<b>1451.98</b>		<b>11730.00</b>
83 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/ 1113932680 01/04/2021 100702595413	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
84 PHG1156 8	VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/ 2212694502 01/04/2021 100702180129	12925	0	21.00	0.00	12925	0	0	1551	0	1077		
		6366	0	5.00	0.00	6366	0	0	147.00		474		
		0	214	2.00	0.00	0	214	0	0	0	633.91		
		0	0	2.00	30.00	0	0	0	0	0			
			<b>19505</b>				<b>19505</b>		<b>1698.00</b>		<b>2184.91</b>		<b>17807.00</b>

# 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			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
85 PHG11569	PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/ 2207265099 100701974916 01/04/2021	12925	0	21.00	0.00	12925	0	0	1560	0	1083		
		6366	72	5.00	0.00	6366	72	0	146.00	0	477		
		0	35	3.00	0.00	0	35	0	0	0	630.44		
		0	0	1.00	<b>30.00</b>	0	0	0	0	0	0		
			<b>19398</b>				<b>19398</b>		<b>1706.00</b>		<b>2190.44</b>		<b>17692.00</b>
86 PHG11570	SHANKAR KUMAR SHAH JANARDAN SHAH HELPER DL CPM 27500/ 1113932714 100347381420 01/04/2021	10658	0	5.00	0.00	2487	0	0	310	0	215		
		5250	100	1.00	0.00	1225	100	0	30.00	0	95		
		0	60	0.00	23.00	0	60	0	0	0	125.84		
		0	0	1.00	<b>7.00</b>	0	0	0	0	0	0		
			<b>16068</b>				<b>3872</b>		<b>340.00</b>		<b>435.84</b>		<b>3532.00</b>
87 PHG11571	SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR 01/04/2021	17420	0	20.00	0.00	17420	0	0	0	0	0		
		8580	0	5.00	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	<b>30.00</b>	0	0	0	0	0	0		
			<b>26000</b>				<b>26000</b>		<b>0.00</b>		<b>0.00</b>		<b>26000.00</b>
88 PHG11573	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		
		5250	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	<b>0.00</b>	0	0	0	0	0	0		
			<b>15908</b>				<b>0</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
89 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	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0	0		
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
90 PHG11576	SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/ 2207265676 100015985655 01/04/2021	14054	5024	21.00	0.00	14054	5024	0	1704	0	1183		
		6922	146	5.00	0.00	6922	146	0	159.00	0	521		
		0	68	3.00	0.00	0	68	0	0	0	688.68		
		0	0	1.00	<b>30.00</b>	0	0	0	0	0	0		
			<b>26214</b>				<b>26214</b>		<b>1863.00</b>		<b>2392.68</b>		<b>24351.00</b>
91 PHG11577	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	20976	0	20.00	0.00	20976	0	0	0	0	0		
		0	124	5.00	0.00	0	124	0	159.00	0	0		
		0	59	3.00	0.00	0	59	0	0	0	687.67		
		0	0	2.00	<b>30.00</b>	0	0	0	0	0	0		
			<b>21159</b>				<b>21159</b>		<b>159.00</b>		<b>687.67</b>		<b>21000.00</b>

# 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 November, 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			
			<b>Total</b>				<b>Total</b>		<b>Total</b>	<b>Total</b>			
92 PHG1172 6	PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/ 2212734558 100280556872 01/04/2021	12925	0	20.00	0.00	12925	0	0	1565	0	1086		
		6366	116	5.00	0.00	6366	116	0	146.00	0	479		
		0	55	3.00	0.00	0	55	0	0	0	632.52		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>19462</b>				<b>19462</b>		<b>1711.00</b>		<b>2197.52</b>		<b>17751.00</b>
93 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 1011818626 100254456097 01/04/2021	12925	0	15.00	0.00	8617	0	0	1044	0	725		
		6366	84	2.00	0.00	4244	84	0	98.00	0	319		
		0	40	2.00	10.00	0	40	0	0	0	422.01		
			0	1.00	<b>20.00</b>		0	0	0	0			
			<b>19415</b>				<b>12985</b>		<b>1142.00</b>		<b>1466.01</b>		<b>11843.00</b>
94 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/ 2211722152 100202259106 01/04/2021	10658	0	5.00	0.00	3553	0	0	438	0	304		
		5250	100	1.00	0.00	1750	100	0	41.00	0	134		
		0	60	3.00	20.00	0	60	0	0	0	177.55		
			0	1.00	<b>10.00</b>		0	0	0	0			
			<b>16068</b>				<b>5463</b>		<b>479.00</b>		<b>615.55</b>		<b>4984.00</b>
95 PHG1174 3	AVADESH PODAR HOHAN PODAR LINE MAN DL CPM 27500/11479 1013834334 100033861089 27/04/2021	12925	0	1.00	0.00	431	0	0	67	0	46		
		6366	124	0.00	0.00	212	124	0	7.00	0	21		
		0	59	0.00	29.00	0	59	0	0	0	26.85		
			0	0.00	<b>1.00</b>		0	0	0	0			
			<b>19474</b>				<b>826</b>		<b>74.00</b>		<b>93.85</b>		<b>752.00</b>
96 PHG1174 0	PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 1113697458 101447202225 01/05/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	4.00	0.00	0	59	0	0	0	632.91		
			0	1.00	<b>30.00</b>		0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
97 PHG1174 2	SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 1013658862 100703260559 01/05/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	2.00	<b>30.00</b>		0	0	0	0			
			<b>19474</b>				<b>19474</b>		<b>1713.00</b>		<b>2198.91</b>		<b>17761.00</b>
98	TUSHAR MISHRA BHIM CHAND ALM DL CPM 27500/11704 1115921259 101734465355 20/09/2021	10658	0	18.00	0.00	9237	0	0	1120	0	778		
		5250	100	3.00	0.00	4550	100	0	105.00	0	342		
		0	60	3.00	4.00	0	60	0	0	0	453.28		
			0	2.00	<b>26.00</b>		0	0	0	0			
			<b>16068</b>				<b>13947</b>		<b>1225.00</b>		<b>1573.28</b>		<b>12722.00</b>

# MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

PAHAR GANJ/AMC

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Salary / Wages Register for the month of November, 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	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				
			<b>Total</b>				<b>Total</b>			<b>Total</b>				
						978332	11758	0	113913	0	79032			
						471551	9450	0	10846.00		34881			
						0	5203	0	0	0	46752.61			
							0	0	0	0				
								<b>1476294</b>		<b>124759.00</b>	<b>160665.61</b>	<b>1351528.00</b>		