

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 December, 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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
PHG1174 1	1 SHIV PRASAD	10768	0	24.00	0.00	10768	0	0	1299	0	902		
	LT.RAM SUMER	5300	55	4.00	0.00	5300	55	0	122.00		397		
	HELPER	0	25	2.00	0.00	0	25	0	0	0	524.81		
	DL CPM 27500/11699 101446904342 1013567076 01/05/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16148				16148			1421.00		1823.81	14727.00	
PHG1148 0	2 REYAZ	13049	0	23.00	0.00	12628	0	0	1530	0	1062		
	JAFAR	6425	124	4.00	0.00	6218	124	0	143.00		468		
	LINE MAN	0	59	2.00	1.00	0	59	0	0	0	618.44		
	DL CPM 27500/11618 101306941597 1115320376 01/04/2021	0	0	1.00	30.00	0	0	0	0	0	0		
		19657				19029			1673.00		2148.44	17356.00	
PHG1148 1	3 MANIK CHAND	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
	RAM PYARE	6366	124	4.00	0.00	6366	124	0	147.00		484		
	LINE MAN	0	59	2.00	0.00	0	59	0	0	0	636.94		
	DL CPM 27500/11579 101436007714 1114840438 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19598				19598			1728.00		2217.94	17870.00	
PHG1148 2	4 VED PRAKASH MISHRA	10768	0	0.00	0.00	0	0	0	0	0	0		
	MATADIN MISHRA	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 27500/11686 101682247021 1115851236 01/04/2021	0	0	0.00	0.00	0	0	0	0	0	0		
		16068				0			0.00		0.00	0.00	
PHG1148 3	5 SARWAN KUMAR	10768	0	23.00	0.00	10768	0	0	1305	0	906		
	MUKHESHWAR MANDAL	5300	110	4.00	0.00	5300	110	0	122.00		399		
	HELPER	0	50	1.00	0.00	0	50	0	0	0	527.41		
	DL CPM 27500/11629 100908893004 1114825124 01/04/2021	0	0	3.00	31.00	0	0	0	0	0	0		
		16228				16228			1427.00		1832.41	14801.00	
PHG1148 4	6 RAVINDER RAJAK	10768	0	19.00	0.00	9031	0	0	1097	0	761		
	MANGAL RAJAK	5300	110	4.00	0.00	4445	110	0	103.00		336		
	HELPER	0	50	2.00	5.00	0	50	0	0	0	443.17		
	DL CPM 27500/11653 100764303557 1105985281 01/04/2021	0	0	1.00	26.00	0	0	0	0	0	0		
		16228				13636			1200.00		1540.17	12436.00	
PHG1148 5	7 SHINTU KUMAR MEHTA	13049	0	24.00	0.00	13049	0	0	1572	0	1091		
	BADRI MEHTA	6425	54	4.00	0.00	6425	54	0	147.00		481		
	LINE MAN	0	25	2.00	0.00	0	25	0	0	0	635.47		
	DL CPM 27500/11669 101435905440 1114657766 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19553				19553			1719.00		2207.47	17834.00	

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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				
PHG1148 6	8 SANJAY KUMAR THAKUR	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
	HEM NARAYAN THAKUR	6425	0	4.00	0.00	6425	0	0	147.00		479		
	LINE MAN	0	0	1.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11460 100333576136 2207265680 01/04/2021	0	0	2.00	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	1581	0	1097		
	RAM SWAROOP	6425	124	4.00	0.00	6425	124	0	148.00		484		
	LINE MAN	0	59	2.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11476 100702401621 2207263018 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19657				19657			1729.00		2219.85	17928.00	
PHG1148 8	10 AKHILESH JHA	13049	0	25.00	0.00	13049	0	0	1580	0	1097		
	YOGENDRA JHA	6425	116	4.00	0.00	6425	116	0	148.00		483		
	LINE MAN	0	55	1.00	0.00	0	55	0	0	0	638.46		
	DL CPM 27500/11474 100076983946 1113932638 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19645				19645			1728.00		2218.46	17917.00	
PHG1148 9	11 PITAMBER JHA	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
	UPENDRA JHA	6425	124	4.00	0.00	6425	124	0	148.00		484		
	LINE MAN	0	59	3.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11574 100272045914 2207265672 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19657				19657			1729.00		2219.85	17928.00	
PHG1149 0	12 SUMIT KUMAR JHA	10768	0	24.00	0.00	10768	0	0	1305	0	906		
	PITAMBER JHA	5300	110	4.00	0.00	5300	110	0	122.00		399		
	HELPER	0	50	2.00	0.00	0	50	0	0	0	527.41		
	DL CPM 27500/11456 100702338829 2212868526 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16228				16228			1427.00		1832.41	14801.00	
PHG1149 1	13 MITHLESH KUMAR THAKUR	10768	0	23.00	0.00	10768	0	0	1305	0	906		
	SUKHDEV THAKUR	5300	110	4.00	0.00	5300	110	0	122.00		399		
	HELPER	0	50	3.00	0.00	0	50	0	0	0	527.41		
	DL CPM 27500/11611 100702564160 1014052413 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16228				16228			1427.00		1832.41	14801.00	
PHG1149 2	14 PAPPU JHA	10768	0	24.00	0.00	10768	0	0	1305	0	906		
	SHYAMNAND JHA	5300	110	4.00	0.00	5300	110	0	122.00		399		
	HELPER	0	50	1.00	0.00	0	50	0	0	0	527.41		
	DL CPM 27500/11623 100267123302 2014112782 01/04/2021	0	0	2.00	31.00	0	0	0	0	0	0		
		16228				16228			1427.00		1832.41	14801.00	

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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				
15 PHG1149 3	SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/11458 100061131202 2207265668 01/04/2021	10768	0	9.00	0.00	4516	0	0	555	0	385		
		5300	110	1.00	0.00	2223	110	0	52.00		170		
		0	50	2.00	18.00	0	50	0	0	0	224.22		
		0	0	1.00	13.00	0	0	0	0	0			
		16228				6899			607.00		779.22	6292.00	
16 PHG1149 4	MOHAN THAKUR YOGANANDA THAKUR HELPER DL CPM 27500/11645 101468055265 1115712052 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
17 PHG1149 5	NILAMBER JHA UPENDRA JHA HELPER DL CPM 27500/11556 100702602757 2212732619 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
18 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/11619 100702184609 2212955471 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
19 PHG1149 7	SHAMBHU NATH THAKUR MAHAVIR THAKUR HELPER DL CPM 27500/11463 100346913710 1113932703 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
20 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/11462 100341227724 2212734721 01/04/2021	10768	0	24.00	0.00	10768	0	0	1301	0	903		
		5300	74	4.00	0.00	5300	74	0	122.00		398		
		0	33	3.00	0.00	0	33	0	0	0	525.69		
		0	0	0.00	31.00	0	0	0	0	0			
		16175				16175			1423.00		1826.69	14752.00	
21 PHG1149 9	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/11592 101172782794 1115141025 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	

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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				
22 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/11688 101091171276 1115072210 01/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
23 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/11480 100764925722 1114398338 01/04/2021	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	3.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
24 PHG1150 2	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/11549 100906634628 1114840445 01/04/2021	10768	0	24.00	0.00	10768	0	0	1298	0	901		
		5300	48	4.00	0.00	5300	48	0	122.00	0	397		
		0	22	2.00	0.00	0	22	0	0	0	524.49		
		0	0	1.00	31.00	0	0	0	0	0			
		16138				16138			1420.00		1822.49	14718.00	
25 PHG1150 3	PAPPU YADAV NARAYAN YADAV LINE MAN DL CPM 27500/11532 100852053250 1114657709 01/04/2021	13049	0	23.00	0.00	12207	0	0	1480	0	1027		
		6425	124	4.00	0.00	6010	124	0	138.00	0	453		
		0	59	1.00	2.00	0	59	0	0	0	598.00		
		0	0	1.00	29.00	0	0	0	0	0			
		19657				18400			1618.00		2078.00	16782.00	
26 PHG1150 4	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/11477 101091171230 1115072223 01/04/2021	10768	0	4.00	0.00	1737	0	0	209	0	0		
		5300	4	1.00	0.00	855	4	0	20.00	0	209		
		0	2	0.00	26.00	0	2	0	0	0	84.44		
		0	0	0.00	5.00	0	0	0	0	0			
		16074				2598			229.00		293.44	2369.00	
27 PHG1150 5	ANIL JAGDISH LINE MAN DL CPM 27500/11486 101435905438 1114840435 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
28 PHG1150 6	SACHIN KUMAR RAWAT SARAT SINGH RAWAT HELPER DL CPM 27500/11543 100966891883 1114931890 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	3.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	

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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	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
30 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/11621 100221496926 2212732607 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
31 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/11482 100702055573 2212734654 01/04/2021	10768	0	4.00	0.00	1389	0	0	178	0	123		
		5300	91	0.00	0.00	684	91	0	17.00		55		
		0	42	0.00	27.00	0	42	0	0	0	71.70		
		0	0	0.00	4.00	0	0	0	0	0			
		16201				2206			195.00		249.70	2011.00	
32 PHG1151 0	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/11600 100702421577 2212911137 01/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
33 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/11557 100055785034 2213919076 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
34 PHG1151 2	NARESH SHAH MADAN SHAH LINE MAN DL CPM 27500/11567 100702203744 2207265110 01/04/2021	13049	0	24.00	0.00	13049	0	0	1572	0	1091		
		6425	50	4.00	0.00	6425	50	0	147.00		481		
		0	24	1.00	0.00	0	24	0	0	0	635.31		
		0	0	2.00	31.00	0	0	0	0	0			
		19548				19548			1719.00		2207.31	17829.00	
35 PHG1151 3	SAJJAN KUMAR BALESHWER SAH HELPER DL CPM 27500/11518 100328340300 1113932720 01/04/2021	10768	0	0.00	0.00	0	0	0	11	0	8		
		5300	91	0.00	0.00	0	91	0	1.00		3		
		0	42	0.00	31.00	0	42	0	0	0	4.32		
		0	0	0.00	0.00	0	0	0	0	0			
		16201				133			12.00		15.32	121.00	

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				
36 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/11691 100702008408 2207265114 01/04/2021	13049	0	20.00	0.00	10944	0	0	1328	0	922		
		6425	124	4.00	0.00	5389	124	0	124.00		406		
		0	59	1.00	5.00	0	59	0	0	0	536.77		
		0	0	1.00	26.00	0	0	0	0	0			
		19657				16516			1452.00		1864.77	15064.00	
37 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/11561 100702055560 2207265105 01/04/2021	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
38 PHG1151 6	SAJID MOHAMMED WASIL LINE MAN DL CPM 27500/11459 100328219099 2013933337 01/04/2021	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	3.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
39 PHG1151 7	NAVIN KUMAR SIYAIT KRISHAN MOHAN KUSIYAIT LINE MAN DL CPM 27500/11473 100252649974 2207265098 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
40 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/11551 100702571550 2207265678 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
41 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/11690 100702149304 2014147527 01/04/2021	10768	0	24.00	0.00	9379	0	0	1139	0	790		
		5300	110	0.00	0.00	4616	110	0	107.00		349		
		0	50	2.00	4.00	0	50	0	0	0	460.04		
		0	0	1.00	27.00	0	0	0	0	0			
		16228				14155			1246.00		1599.04	12909.00	
42 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/11663 100702479176 2207265103 01/04/2021	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	

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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	25.00	0.00	13049	0	0	1581	0	1097		
	MADAN SHAH	6425	124	4.00	0.00	6425	124	0	148.00		484		
	LINE MAN	0	59	1.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11491 100150549258 2207265671 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19657				19657			1729.00		2219.85	17928.00	
PHG1152 3	44 RAJESH KUMAR	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
	KALLU	6425	124	4.00	0.00	6425	124	0	148.00		484		
	LINE MAN	0	59	1.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11547 100702194527 1113932710 01/04/2021	0	0	2.00	31.00	0	0	0	0	0	0		
		19657				19657			1729.00		2219.85	17928.00	
PHG1152 4	45 SHYAM KUMAR SUMAN	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
	BHOMI RAM	6425	124	4.00	0.00	6425	124	0	148.00		484		
	LINE MAN	0	59	1.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11678 100355065281 2207265100 01/04/2021	0	0	2.00	31.00	0	0	0	0	0	0		
		19657				19657			1729.00		2219.85	17928.00	
PHG1152 5	46 SARBAN MANDAL	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
	SURYA NARAYAN MANDAL	6425	124	4.00	0.00	6425	124	0	148.00		484		
	LINE MAN	0	59	2.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11578 100338800932 2207265102 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19657				19657			1729.00		2219.85	17928.00	
PHG1152 6	47 GABBAR	10768	0	24.00	0.00	10768	0	0	1305	0	906		
	KISHORI LAL	5300	110	4.00	0.00	5300	110	0	122.00		399		
	HELPER	0	50	2.00	0.00	0	50	0	0	0	527.41		
	DL CPM 27500/11636 100702152848 2212732431 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16228				16228			1427.00		1832.41	14801.00	
PHG1152 7	48 PARMANAND SAH	10768	0	24.00	0.00	10768	0	0	1305	0	906		
	VINDESHWARI SAH	5300	110	4.00	0.00	5300	110	0	122.00		399		
	HELPER	0	50	2.00	0.00	0	50	0	0	0	527.41		
	DL CPM 27500/11593 100701953240 1113974044 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16228				16228			1427.00		1832.41	14801.00	
PHG1152 8	49 SUSHIL JHA	13049	0	24.00	0.00	13049	0	0	1575	0	1093		
	BHOGANAND JHA	6425	74	4.00	0.00	6425	74	0	147.00		482		
	LINE MAN	0	35	1.00	0.00	0	35	0	0	0	636.45		
	DL CPM 27500/11682 100375963240 1113932726 01/04/2021	0	0	2.00	31.00	0	0	0	0	0	0		
		19583				19583			1722.00		2211.45	17861.00	

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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				
50	UMESH SAH	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
PHG1152	KUNKUN SAH	6425	124	4.00	0.00	6425	124	0	148.00	0	484		
9	LINE MAN	0	59	1.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11668 100395517811	0	0	1.00	31.00	0	0	0	0	0	0		
	2207265096 01/04/2021	19657				19657			1729.00		2219.85	17928.00	
51	MUKESH RAZAK	10768	0	6.00	0.00	3474	0	0	430	0	299		
PHG1153	BHINKU RAZAK	5300	110	1.00	0.00	1710	110	0	41.00	0	131		
0	HELPER	0	50	2.00	21.00	0	50	0	0	0	173.68		
	DL CPM 27500/11644 100237501550	0	0	1.00	10.00	0	0	0	0	0	0		
	1113956921 01/04/2021	16228				5344			471.00		603.68	4873.00	
52	PINTU YADAV	10768	0	22.00	0.00	10768	0	0	1305	0	906		
PHG1153	JURU YADAV	5300	110	4.00	0.00	5300	110	0	122.00	0	399		
1	HELPER	0	50	3.00	0.00	0	50	0	0	0	527.41		
	DL CPM 27500/11493 100702114104	0	0	2.00	31.00	0	0	0	0	0	0		
	1113932697 01/04/2021	16228				16228			1427.00		1832.41	14801.00	
53	LALIT NARAYAN MISHRA	10768	0	10.00	0.00	4863	0	0	597	0	414		
PHG1153	LATE SHOBHAKANT MISHRA	5300	110	1.00	0.00	2394	110	0	56.00	0	183		
2	HELPER	0	50	2.00	17.00	0	50	0	0	0	241.05		
	DL CPM 27500/11575 100203564234	0	0	1.00	14.00	0	0	0	0	0	0		
	2211722155 01/04/2021	16228				7417			653.00		838.05	6764.00	
54	NAGESHWER SHAH	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
PHG1153	GULAB SHAH	6425	124	4.00	0.00	6425	124	0	148.00	0	484		
3	LINE MAN	0	59	1.00	0.00	0	59	0	0	0	638.85		
	DL CPM 27500/11519 100702055587	0	0	1.00	31.00	0	0	0	0	0	0		
	2207265670 01/04/2021	19657				19657			1729.00		2219.85	17928.00	
55	SHARMANAND JHA	13049	0	18.00	0.00	9682	0	0	1162	0	807		
PHG1153	RAVINANTH JHA	6425	0	3.00	0.00	4767	0	0	109.00	0	355		
5	LINE MAN	0	0	1.00	8.00	0	0	0	0	0	469.59		
	DL CPM 27500/11655 101475827015	0	0	1.00	23.00	0	0	0	0	0	0		
	1115587422 01/04/2021	19474				14449			1271.00		1631.59	13178.00	
56	MUKESH KUMAR PATHAK	10768	0	24.00	0.00	10768	0	0	1302	0	904		
PHG1153	PARMANAND PATHAK	5300	84	4.00	0.00	5300	84	0	122.00	0	398		
6	HELPER	0	38	2.00	0.00	0	38	0	0	0	526.18		
	DL CPM 27500/11564 100237311252	0	0	1.00	31.00	0	0	0	0	0	0		
	1113932667 01/04/2021	16190				16190			1424.00		1828.18	14766.00	

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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				
57 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/11563 100701993973 1113932645 01/04/2021	10768	0	7.00	0.00	3474	0	0	421	0	292		
		5300	36	1.00	0.00	1710	36	0	40.00		129		
		0	17	1.00	21.00	0	17	0	0	0	170.20		
		0	0	1.00	10.00	0	0	0	0	0			
		16121				5237			461.00		591.20	4776.00	
58 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/11472 100702377448 2213559626 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	3.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
59 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/11607 100701950800 2213962890 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	
60 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 100337125985 2212734702 01/04/2021	10768	0	19.00	0.00	9379	0	0	1139	0	790		
		5300	110	4.00	0.00	4616	110	0	107.00		349		
		0	50	2.00	4.00	0	50	0	0	0	460.04		
		0	0	2.00	27.00	0	0	0	0	0			
		16228				14155			1246.00		1599.04	12909.00	
61 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/11684 100701922258 2207265109 01/04/2021	13049	0	2.00	0.00	842	0	0	108	0	75		
		6425	62	0.00	0.00	415	62	0	11.00		33		
		0	30	0.00	29.00	0	30	0	0	0	43.84		
		0	0	0.00	2.00	0	0	0	0	0			
		19566				1349			119.00		151.84	1230.00	
62 PHG1154 2	ARVIND CHAUDHARY RAMRUP CHAUDHARY HELPER DL CPM 27500/11529 100702427524 2014244730 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	106	4.00	0.00	5300	106	0	122.00		399		
		0	48	1.00	0.00	0	48	0	0	0	527.22		
		0	0	2.00	31.00	0	0	0	0	0			
		16222				16222			1427.00		1832.22	14795.00	
63 PHG1154 3	BALKISHAN LAKHMI CHAND LINE MAN DL CPM 27500/11614 100702170884 1113932687 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	

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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	22.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	3.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
65 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/11515 100702250603 2013959304 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
66 PHG1154 6	DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/11616 100702397139 1113932752 01/04/2021	13049	0	23.00	0.00	12628	0	0	1530	0	1062		
		6425	124	4.00	0.00	6218	124	0	143.00	0	468		
		0	59	1.00	1.00	0	59	0	0	0	618.44		
		0	0	2.00	30.00	0	0	0	0	0			
		19657				19029			1673.00		2148.44	17356.00	
67 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/11594 100055784196 2213919078 01/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
68 PHG1154 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/11457 101283493123 1115285832 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
69 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/11530 100702571545 2212955458 01/04/2021	14200	3367	24.00	0.00	14200	3367	0	1722	0	1195		
		6990	146	4.00	0.00	6990	146	0	161.00	0	527		
		0	68	1.00	0.00	0	68	0	0	0	695.63		
		0	0	2.00	31.00	0	0	0	0	0			
		24771				24771			1883.00		2417.63	22888.00	
70 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/11496 100702626785 2212732611 01/04/2021	14200	3367	25.00	0.00	14200	3367	0	1722	0	1195		
		6990	146	4.00	0.00	6990	146	0	161.00	0	527		
		0	68	1.00	0.00	0	68	0	0	0	695.63		
		0	0	1.00	31.00	0	0	0	0	0			
		24771				24771			1883.00		2417.63	22888.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

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Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCEN TI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		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	22.00	0.00	10073	0	0	1222	0	848		
		5300	110	4.00	0.00	4958	110	0	114.00		374		
		0	50	2.00	2.00	0	50	0	0	0	493.71		
		0	0	1.00	29.00	0	0	0	0	0			
		16228				15191			1336.00		1715.71	13855.00	
72 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/11535 100702571532 1113958887 01/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
73 PHG1155 4	AMIT KUMAR SUNIL ROY HELPER DL CPM 27500/11646 101164709671 1014219754 01/04/2021	10768	0	24.00	0.00	10768	0	0	1293	0	898		
		5300	7	4.00	0.00	5300	7	0	121.00		395		
		0	3	1.00	0.00	0	3	0	0	0	522.54		
		0	0	2.00	31.00	0	0	0	0	0			
		16078				16078			1414.00		1815.54	14664.00	
74 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/11540 101010555225 1014139871 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
75 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/11541 100055736254 2213919063 01/04/2021	13049	0	17.00	0.00	9261	0	0	1121	0	778		
		6425	82	3.00	0.00	4560	82	0	105.00		343		
		0	39	1.00	9.00	0	39	0	0	0	453.12		
		0	0	1.00	22.00	0	0	0	0	0			
		19595				13942			1226.00		1574.12	12716.00	
76 PHG1155 9	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/11539 100867531922 1014058058 01/04/2021	10768	0	6.00	0.00	3126	0	0	381	0	264		
		5300	48	1.00	0.00	1539	48	0	36.00		117		
		0	22	1.00	22.00	0	22	0	0	0	153.89		
		0	0	1.00	9.00	0	0	0	0	0			
		16138				4735			417.00		534.89	4318.00	
77 PHG1156 0	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/11554 100701998213 1014052409 01/04/2021	10768	0	23.00	0.00	10421	0	0	1264	0	877		
		5300	110	4.00	0.00	5129	110	0	118.00		387		
		0	50	1.00	1.00	0	50	0	0	0	510.58		
		0	0	2.00	30.00	0	0	0	0	0			
		16228				15710			1382.00		1774.58	14328.00	

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Salary / Wages Register for the month of December, 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			
		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	25.00	0.00	10768	0	0	1299	0	902		
		5300	55	4.00	0.00	5300	55	0	122.00		397		
		0	25	1.00	0.00	0	25	0	0	0	524.81		
		0	0	1.00	31.00	0	0	0	0	0			
		16148				16148			1421.00		1823.81	14727.00	
79 PHG1156 3	RAJESH KUMAR SAH BINDESHWARI SAH LINE MAN DL CPM 27500/11537 100296183110 1113951505 01/04/2021	13049	0	23.00	0.00	13049	0	0	1573	0	1092		
		6425	62	4.00	0.00	6425	62	0	147.00		481		
		0	30	3.00	0.00	0	30	0	0	0	635.90		
		0	0	1.00	31.00	0	0	0	0	0			
		19566				19566			1720.00		2208.90	17846.00	
80 PHG1156 4	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/11468 100025304445 2213919070 01/04/2021	10768	0	24.00	0.00	10421	0	0	1262	0	876		
		5300	95	4.00	0.00	5129	95	0	118.00		386		
		0	43	1.00	1.00	0	43	0	0	0	509.86		
		0	0	1.00	30.00	0	0	0	0	0			
		16206				15688			1380.00		1771.86	14308.00	
81 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/11601 100702090336 2212734659 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
82 PHG1156 6	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/11469 100142008074 1112694136 01/04/2021	13049	0	23.00	0.00	13049	0	0	1576	0	1094		
		6425	82	4.00	0.00	6425	82	0	147.00		482		
		0	39	3.00	0.00	0	39	0	0	0	636.84		
		0	0	1.00	31.00	0	0	0	0	0			
		19595				19595			1723.00		2212.84	17872.00	
83 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/11582 100702595413 1113932680 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
84 PHG1156 8	VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/11689 100702180129 2212694502 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	

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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				
85 PHG11569	PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/11584 100701974916 2207265099 01/04/2021	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
86 PHG11570	SHANKAR PARSAD SAH JANARDAN SHAH HELPER DL CPM 27500/11464 100347381420 1113932714 01/04/2021	10768	0	20.00	0.00	8684	0	0	1045	0	726		
		5300	26	4.00	0.00	4274	26	0	98.00	0	319		
		0	12	0.00	6.00	0	12	0	0	0	422.37		
		0	0	1.00	25.00	0	0	0	0	0			
		16106				12996			1143.00		1467.37	11853.00	
87 PHG11571	SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR 01/04/2021	17420	0	25.00	0.00	17420	0	0	0	0	0		
		8580	0	4.00	0.00	8580	0	0	0.00	0	0		
		0	0	2.00	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	12.00	0.00	6252	0	0	750	0	521		
		5300	0	2.00	0.00	3077	0	0	70.00	0	229		
		0	0	2.00	13.00	0	0	0	0	0	303.19		
		0	0	2.00	18.00	0	0	0	0	0			
		16068				9329			820.00		1053.19	8509.00	
89 PHG11574	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/11471 100218416161 2207266490 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
90 PHG11576	SANTOSH KUMAR MEHTA GANPAT MEHTA SEFTY SUPERVISOR DL CPM 27500/11643 100015985655 2207265676 01/04/2021	14200	5024	23.00	0.00	14200	5024	0	1722	0	1195		
		6990	146	4.00	0.00	6990	146	0	161.00	0	527		
		0	68	2.00	0.00	0	68	0	0	0	695.63		
		0	0	2.00	31.00	0	0	0	0	0			
		26428				26428			1883.00		2417.63	24545.00	
91 PHG11577	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	21190	0	24.00	0.00	21190	0	0	0	0	0		
		0	214	4.00	0.00	0	214	0	161.00	0	0		
		0	0	2.00	0.00	0	0	0	0	0	695.63		
		0	0	1.00	31.00	0	0	0	0	0			
		21404				21404			161.00		695.63	21243.00	

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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	21.00	0.00	11786	0	0	1429	0	992		
		6425	124	4.00	0.00	5803	124	0	134.00		437		
		0	59	2.00	3.00	0	59	0	0	0	577.59		
		0	0	1.00	28.00	0	0	0	0	0			
		19657				17772			1563.00		2006.59	16209.00	
93 PHG1172 8	NEM PAL CHANDER PAL SINGH LINE MAN DL CPM 27500/11546 100254456097 1011818626 01/04/2021	13049	0	17.00	0.00	9682	0	0	1172	0	813		
		6425	82	3.00	0.00	4767	82	0	110.00		359		
		0	39	1.00	8.00	0	39	0	0	0	473.53		
		0	0	2.00	23.00	0	0	0	0	0			
		19595				14570			1282.00		1645.53	13288.00	
94 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/11627 100202259106 2211722152 01/04/2021	10768	0	5.00	0.00	2779	0	0	338	0	234		
		5300	36	1.00	0.00	1368	36	0	32.00		104		
		0	17	1.00	23.00	0	17	0	0	0	136.50		
		0	0	1.00	8.00	0	0	0	0	0			
		16121				4200			370.00		474.50	3830.00	
95 PHG1174 3	AVADESH PODAR MOHAN PODAR LINE MAN DL CPM 27500/11479 100033861089 1013834334 27/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	4	4.00	0.00	6425	4	0	147.00		479		
		0	2	3.00	0.00	0	2	0	0	0	633.10		
		0	0	2.00	31.00	0	0	0	0	0			
		19480				19480			1713.00		2199.10	17767.00	
96 PHG1174 0	PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 101447202225 1113697458 01/05/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
97 PHG1174 2	SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 100703260559 1013658862 01/05/2021	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
98	TUSHAR MISHRA BHIM CHAND ALM DL CPM 27500/11704 101734465355 1115921259 20/09/2021	10768	0	22.00	0.00	10073	0	0	1220	0	847		
		5300	95	4.00	0.00	4958	95	0	114.00		373		
		0	43	2.00	2.00	0	43	0	0	0	492.99		
		0	0	1.00	29.00	0	0	0	0	0			
		16206				15169			1334.00		1712.99	13835.00	

MANJIT ELECTRIC WORKS

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
			Total				Total			Total			
						1051209	11758	0	122634	0	84968		
						507023	9553	0	11640.00		37666		
						0	4353	0	0	0	50249.47		
						0	0	0	0	0			
								1583896		134274.00	172883.47	1449622.00	