

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 January, 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				
PHG1148 7	1 AJAY KUMAR	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
	RAM SWAROOP	6425	0	6.00	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 27500/11476 100702401621 2207263018 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1148 8	2 AKHILESH JHA	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
	YOGENDRA JHA	6425	0	6.00	0.00	6425	0	0	147.00		479		
	LINE MAN	0	0	2.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11474 100076983946 1113932638 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1155 4	3 AMIT KUMAR	10768	0	10.00	0.00	4516	0	0	542	0	376		
	SUNIL ROY	5300	0	2.00	0.00	2223	0	0	51.00		166		
	HELPER	0	0	0.00	18.00	0	0	0	0	0	219.02		
	DL CPM 27500/11646 101164709671 1014219754 01/04/2021	0	0	1.00	13.00	0	0	0	0	0	0		
		16068				6739			593.00		761.02	6146.00	
PHG1150 5	4 ANIL	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
	JAGDISH	6425	0	6.00	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 27500/11486 101435905438 1114840435 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1154 2	5 ARVIND CHAUDHARY	10768	0	22.00	0.00	10768	0	0	1292	0	897		
	RAMRUP CHAUDHARY	5300	0	6.00	0.00	5300	0	0	121.00		395		
	HELPER	0	0	2.00	0.00	0	0	0	0	0	522.21		
	DL CPM 27500/11529 100702427524 2014244730 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16068				16068			1413.00		1814.21	14655.00	
PHG1174 3	6 AVADESH PODAR	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
	MOHAN PODAR	6425	0	6.00	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 27500/11479 100033861089 1013834334 27/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1154 3	7 BALKISHAN	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
	LAKHMI CHAND	6425	0	6.00	0.00	6425	0	0	147.00		479		
	LINE MAN	0	0	2.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11614 100702170884 1113932687 01/04/2021	0	0	1.00	31.00	0	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	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				
8 PHG1149 6	BISHAMBAR JHA LATE UPENDRA JHA LINE MAN DL CPM 27500/11619 100702184609 2212955471 01/04/2021	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		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	
9 PHG1155 2	CHANDER NATH JHA SURENDER JHA HELPER DL CPM 27500/11535 100702571532 1113958887 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
10 PHG1154 7	DEEPAK SHERDIN HELPER DL CPM 27500/11594 100055784196 2213919078 01/04/2021	10768	0	12.00	0.00	5905	0	0	709	0	492		
		5300	0	3.00	0.00	2906	0	0	67.00		217		
		0	0	1.00	14.00	0	0	0	0	0	286.36		
		0	0	1.00	17.00	0	0	0	0	0			
		16068				8811			776.00		995.36	8035.00	
11 PHG1155 8	DEEPAK SHARMA RAMPHAL FITTER DL CPM 27500/11541 100055736254 2213919063 01/04/2021	13049	0	18.00	0.00	11365	0	0	1364	0	947		
		6425	0	6.00	0.00	5596	0	0	128.00		417		
		0	0	1.00	4.00	0	0	0	0	0	551.23		
		0	0	2.00	27.00	0	0	0	0	0			
		19474				16961			1492.00		1915.23	15469.00	
12 PHG1154 6	DEVENDRA KUMAR RAM NATH LINE MAN DL CPM 27500/11616 100702397139 1113932752 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
13 PHG1154 9	DHARMENDER JHA SURENDER JHA SUPERVISOR DL CPM 27500/11530 100702571545 2212955458 01/04/2021	14200	3367	22.00	0.00	14200	3367	0	1704	0	1183		
		6990	0	6.00	0.00	6990	0	0	159.00		521		
		0	0	1.00	0.00	0	0	0	0	0	688.68		
		0	0	2.00	31.00	0	0	0	0	0			
		24557				24557			1863.00		2392.68	22694.00	
14 PHG1156 4	DINESH KUMAR KISHAN PAL SINGH HELPER DL CPM 27500/11468 100025304445 2213919070 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	

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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				
15 PHG1151 5	DINESH SAH GULAB SAH LINE MAN DL CPM 27500/11561 100702055560 2207265105 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
16 PHG1156 6	DURVESH SHARMA RISHI KUMAR SHARMA FITTER DL CPM 27500/11469 100142008074 1112694136 01/04/2021	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
17 PHG1152 6	GABBAR KISHORI LAL HELPER DL CPM 27500/11636 100702152848 2212732431 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	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	
18 PHG1152 2	GANESH SHAH MADAN SHAH LINE MAN DL CPM 27500/11491 100150549258 2207265671 01/04/2021	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		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	
19 PHG1156 7	JAVED ALI TOSIF ALI FITTER DL CPM 27500/11582 100702595413 1113932680 01/04/2021	13049	0	20.00	0.00	11786	0	0	1414	0	982		
		6425	0	6.00	0.00	5803	0	0	132.00		432		
		0	0	1.00	3.00	0	0	0	0	0	571.64		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				17589			1546.00		1985.64	16043.00	
20 PHG1151 1	JAWAHAR RAM SHATRUDHAN RAM HELPER DL CPM 27500/11557 100055785034 2213919076 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
21 PHG1151 0	JAWAHAR SHAH RAMESHWER SHAH HELPER DL CPM 27500/11600 100702421577 2212911137 01/04/2021	10768	0	17.00	0.00	8684	0	0	1042	0	723		
		5300	0	6.00	0.00	4274	0	0	98.00		319		
		0	0	1.00	6.00	0	0	0	0	0	421.14		
		0	0	1.00	25.00	0	0	0	0	0			
		16068				12958			1140.00		1463.14	11818.00	

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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	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			
	U.A.N.	LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
	D.O.J.	Total				Total			Total				
22 PHG1152 0	LAKHAN SHAH VINDESHWARI SHAH HELPER DL CPM 27500/11627 100202259106 2211722152 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
23 PHG1153 2	LALIT NARAYAN MISHRA LATE SHOBHAKANT MISHRA HELPER DL CPM 27500/11575 100203564234 2211722155 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	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	
24 PHG1155 5	LALIT NARAYAN MISHRA LATE VISHWANATH MISHRA HELPER DL CPM 27500/11540 101010555225 1014139871 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	
25 PHG1149 9	LALTU KUMAR RAM PRAMOD KUMAR LINE MAN DL CPM 27500/11592 101172782794 1115141025 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	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	
26 PHG1156 2	MAHENDER MEHTO CHHATHU MEHTO HELPER DL CPM 27500/11596 100701977087 1114224552 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	
27 PHG1150 4	MAKESHWAR MANDAL BAHADUR MANDAL HELPER DL CPM 27500/11477 101091171230 1115072223 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	0		
		5300	0	6.00	0.00	5300	0	0	121.00		1292		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
28 PHG1148 1	MANIK CHAND RAM PYARE LINE MAN DL CPM 27500/11579 101436007714 1114840438 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	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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		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 PHG1153 8	MANIK LAL SAH VIJAY SAH LINE MAN DL CPM 27500/11607 100701950800 2213962890 01/04/2021	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		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	
30 PHG1157 4	MANIK LAL SHAH LATE JAGDISH SHAH LINE MAN DL CPM 27500/11471 100218416161 2207266490 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
31 PHG1156 0	MANMOL MISHRA DEV KANT MISHRA HELPER DL CPM 27500/11554 100701998213 1014052409 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
32 PHG1150 8	MANOJ KUMAR BANKU PANDIT LINE MAN DL CPM 27500/11621 100221496926 2212732607 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	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	
33 PHG1155 0	MATISH KUMAR JHA VINOD JHA SUPERVISOR DL CPM 27500/11496 100702626785 2212732611 01/04/2021	14200	3367	22.00	0.00	14200	3367	0	1704	0	1183		
		6990	0	6.00	0.00	6990	0	0	159.00		521		
		0	0	2.00	0.00	0	0	0	0	0	688.68		
		0	0	1.00	31.00	0	0	0	0	0			
		24557				24557			1863.00		2392.68	22694.00	
34 PHG1150 7	MITHLESH KUMAR JHA JOGENDER JHA LINE MAN DL CPM 27500/11492 100904049534 1014219752 01/04/2021	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		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	
35 PHG1151 8	MITHLESH KUMAR JHA SURENDER JHA LINE MAN DL CPM 27500/11551 100702571550 2207265678 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	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	

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 January, 2022

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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	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.				
	U.A.N. D.O.J.	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 PHG1154 5	MITHLESH KUMAR SAH MOHAN SAH HELPER DL CPM 27500/11515 100702250603 2013959304 01/04/2021	10768	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		5300	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		16068				0			0.00		0.00	0.00	0.00
37 PHG1149 1	MITHLESH KUMAR THAKUR SUKHDEV THAKUR HELPER DL CPM 27500/11611 100702564160 1014052413 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897	395	522.21
		5300	0	6.00	0.00	5300	0	0	121.00	0	395	395	522.21
		0	0	1.00	0.00	0	0	0	0	0	522.21	522.21	522.21
		0	0	1.00	31.00	0	0	0	0	0	0	0	522.21
		16068				16068			1413.00		1814.21	14655.00	14655.00
38 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	1566	0	1087	479	632.91
		6425	0	6.00	0.00	6425	0	0	147.00	0	479	479	632.91
		0	0	1.00	0.00	0	0	0	0	0	632.91	632.91	632.91
		0	0	2.00	31.00	0	0	0	0	0	0	0	632.91
		19474				19474			1713.00		2198.91	17761.00	17761.00
39 PHG1149 4	MOHAN THAKUR YOGANANDA THAKUR HELPER DL CPM 27500/11645 101468055265 1115712052 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897	395	522.21
		5300	0	6.00	0.00	5300	0	0	121.00	0	395	395	522.21
		0	0	1.00	0.00	0	0	0	0	0	522.21	522.21	522.21
		0	0	1.00	31.00	0	0	0	0	0	0	0	522.21
		16068				16068			1413.00		1814.21	14655.00	14655.00
40 PHG1153 7	MUKESH KUMAR RAJENDER SAH HELPER DL CPM 27500/11472 100702377448 2213559626 01/04/2021	10768	0	19.00	0.00	9379	0	0	1125	0	781	344	454.84
		5300	0	6.00	0.00	4616	0	0	105.00	0	344	344	454.84
		0	0	1.00	4.00	0	0	0	0	0	454.84	454.84	454.84
		0	0	1.00	27.00	0	0	0	0	0	0	0	454.84
		16068				13995			1230.00		1579.84	12765.00	12765.00
41 PHG1153 6	MUKESH KUMAR PATHAK PARMANAND PATHAK HELPER DL CPM 27500/11564 100237311252 1113932667 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897	395	522.21
		5300	0	6.00	0.00	5300	0	0	121.00	0	395	395	522.21
		0	0	2.00	0.00	0	0	0	0	0	522.21	522.21	522.21
		0	0	1.00	31.00	0	0	0	0	0	0	0	522.21
		16068				16068			1413.00		1814.21	14655.00	14655.00
42 PHG1153 0	MUKESH RAZAK BHINKU RAZAK HELPER DL CPM 27500/11644 100237501550 1113956921 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897	395	522.21
		5300	0	6.00	0.00	5300	0	0	121.00	0	395	395	522.21
		0	0	2.00	0.00	0	0	0	0	0	522.21	522.21	522.21
		0	0	2.00	31.00	0	0	0	0	0	0	0	522.21
		16068				16068			1413.00		1814.21	14655.00	14655.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
PHG1153 3	43 NAGESHWER SHAH	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
	GULAB SHAH	6425	0	6.00	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 27500/11519 100702055587 2207265670 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1151 2	44 NARESH SHAH	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
	MADAN SHAH	6425	0	6.00	0.00	6425	0	0	147.00		479		
	LINE MAN	0	0	2.00	0.00	0	0	0	0	0	632.91		
	DL CPM 27500/11567 100702203744 2207265110 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	
PHG1151 7	45 NAVIN KUMAR SIYAIT	13049	0	15.00	0.00	9261	0	0	1111	0	771		
	KRISHAN MOHAN KUSIYAIT	6425	0	4.00	0.00	4560	0	0	104.00		340		
	LINE MAN	0	0	2.00	9.00	0	0	0	0	0	449.18		
	DL CPM 27500/11473 100252649974 2207265098 01/04/2021	0	0	1.00	22.00	0	0	0	0	0	0		
		19474				13821			1215.00		1560.18	12606.00	
PHG1172 8	46 NEM PAL	13049	0	9.00	0.00	5472	0	0	657	0	456		
	CHANDER PAL SINGH	6425	0	2.00	0.00	2694	0	0	62.00		201		
	LINE MAN	0	0	1.00	18.00	0	0	0	0	0	265.40		
	DL CPM 27500/11546 100254456097 1011818626 01/04/2021	0	0	1.00	13.00	0	0	0	0	0	0		
		19474				8166			719.00		922.40	7447.00	
PHG1149 5	47 NILAMBER JHA	10768	0	15.00	0.00	7294	0	0	875	0	608		
	UPENDRA JHA	5300	0	3.00	0.00	3590	0	0	82.00		267		
	HELPER	0	0	1.00	10.00	0	0	0	0	0	353.73		
	DL CPM 27500/11556 100702602757 2212732619 01/04/2021	0	0	2.00	21.00	0	0	0	0	0	0		
		16068				10884			957.00		1228.73	9927.00	
PHG1149 2	48 PAPPU JHA	10768	0	22.00	0.00	10768	0	0	1292	0	897		
	SHYAMNAND JHA	5300	0	6.00	0.00	5300	0	0	121.00		395		
	HELPER	0	0	2.00	0.00	0	0	0	0	0	522.21		
	DL CPM 27500/11623 100267123302 2014112782 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		16068				16068			1413.00		1814.21	14655.00	
PHG1150 3	49 PAPPU YADAV	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
	NARAYAN YADAV	6425	0	6.00	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 27500/11532 100852053250 1114657709 01/04/2021	0	0	1.00	31.00	0	0	0	0	0	0		
		19474				19474			1713.00		2198.91	17761.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

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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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
50 PHG1152 7	PARMANAND SAH VINDESHWARI SAH HELPER DL CPM 27500/11593 100701953240 1113974044 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
51 PHG1156 9	PAWAN JHA CHATURA NAND JHA LINE MAN DL CPM 27500/11584 100701974916 2207265099 01/04/2021	13049	0	14.00	0.00	7998	0	0	960	0	666		
		6425	0	3.00	0.00	3938	0	0	90.00		294		
		0	0	1.00	12.00	0	0	0	0	0	387.92		
		0	0	1.00	19.00	0	0	0	0	0			
		19474				11936			1050.00		1347.92	10886.00	
52 PHG1153 1	PINTU YADAV JURU YADAV HELPER DL CPM 27500/11493 100702114104 1113932697 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	
53 PHG1148 9	PITAMBER JHA UPENDRA JHA LINE MAN DL CPM 27500/11574 100272045914 2207265672 01/04/2021	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
54 PHG1174 0	PREM CHAND SANT LAL LINE MAN DL CPM 27500/11697 101447202225 1113697458 01/05/2021	13049	0	19.00	0.00	11786	0	0	1414	0	982		
		6425	0	6.00	0.00	5803	0	0	132.00		432		
		0	0	2.00	3.00	0	0	0	0	0	571.64		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				17589			1546.00		1985.64	16043.00	
55 PHG1172 6	PREM SINGH BAHORAN SINGH LINE MAN DL CPM 27500/11591 100280556872 2212734558 01/04/2021	13049	0	21.00	0.00	12628	0	0	1515	0	1052		
		6425	0	6.00	0.00	6218	0	0	142.00		463		
		0	0	2.00	1.00	0	0	0	0	0	612.50		
		0	0	1.00	30.00	0	0	0	0	0			
		19474				18846			1657.00		2127.50	17189.00	
56 PHG1150 2	RAHUL KUMAR SANJAY THAKUR HELPER DL CPM 27500/11549 100906634628 1114840445 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	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	

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				
57 PHG1152 3	RAJESH KUMAR KALLU LINE MAN DL CPM 27500/11547 100702194527 1113932710 01/04/2021	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
58 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	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		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	
59 PHG1153 4	RANJIT KUMAR PATHAK DAYAKANT PATHAK HELPER DL CPM 27500/11563 100701993973 1113932645 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	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	
60 PHG1148 4	RAVINDER RAJAK MANGAL RAJAK HELPER DL CPM 27500/11653 100764303557 1105985281 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	
61 PHG1148 0	REYAZ JAFAR LINE MAN DL CPM 27500/11618 101306941597 1115320376 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	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 8	ROHAN KUMAR JHA DHARMENDRA JHA HELPER DL CPM 27500/11457 101283493123 1115285832 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
63 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	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

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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 PHG1157 3	SACHIN SHARMA YOGESH SHARMA HELPER DL CPM 27500/11570 100326247617 1113932691 01/04/2021	10768	0	17.00	0.00	8684	0	0	1042	0	723		
		5300	0	5.00	0.00	4274	0	0	98.00		319		
		0	0	2.00	6.00	0	0	0	0	0	421.14		
		0	0	1.00	25.00	0	0	0	0	0			
		16068				12958			1140.00		1463.14	11818.00	
65 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	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		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	
66 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	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	
67 PHG1150 9	SAMBHU SAH GULAB SAH HELPER DL CPM 27500/11482 100702055573 2212734654 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
68 PHG1156 5	SANDEEP KUMAR JAGBIR SINGH HELPER DL CPM 27500/11601 100702090336 2212734659 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	
69 PHG1150 1	SANJAY KUMAR MUKHIYA VALLI MUKHIYA LINE MAN DL CPM 27500/11480 100764925722 1114398338 01/04/2021	13049	0	15.00	0.00	8419	0	0	1010	0	701		
		6425	0	3.00	0.00	4145	0	0	95.00		309		
		0	0	1.00	11.00	0	0	0	0	0	408.33		
		0	0	1.00	20.00	0	0	0	0	0			
		19474				12564			1105.00		1418.33	11459.00	
70 PHG1148 6	SANJAY KUMAR THAKUR HEM NARAYAN THAKUR LINE MAN DL CPM 27500/11460 100333576136 2207265680 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	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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PAHAR GANJ

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Salary / Wages Register for the month of January, 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 PHG1149 3	SANJAY KUMAR THAKUR SUKH DEV THAKUR HELPER DL CPM 27500/11458 100061131202 2207265668 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
72 PHG1157 6	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	1704	0	1183		
		6990	0	6.00	0.00	6990	0	0	159.00		521		
		0	0	1.00	0.00	0	0	0	0	0	688.68		
		0	0	1.00	31.00	0	0	0	0	0			
		26214				26214			1863.00		2392.68	24351.00	
73 PHG1153 9	SANTOSH KUMAR THAKUR BHAGWAN THAKUR HELPER DL CPM 27500/11461 100337125985 2212734702 01/04/2021	10768	0	20.00	0.00	10073	0	0	1209	0	839		
		5300	0	6.00	0.00	4958	0	0	113.00		370		
		0	0	1.00	2.00	0	0	0	0	0	488.51		
		0	0	2.00	29.00	0	0	0	0	0			
		16068				15031			1322.00		1697.51	13709.00	
74 PHG1152 5	SARBAN MANDAL SURYA NARAYAN MANDAL LINE MAN DL CPM 27500/11578 100338800932 2207265102 01/04/2021	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		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	
75 PHG1148 3	SARWAN KUMAR MUKHESHWAR MANDAL HELPER DL CPM 27500/11629 100908893004 1114825124 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
76 PHG1149 8	SATISH KUMAR JHA VINOD JHA HELPER DL CPM 27500/11462 100341227724 2212734721 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	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	
77 PHG1157 1	SHAILENDRA MOHAN S.D.KULSHRESHTHA SEFTY SUPERVISOR 01/04/2021	17420	0	23.00	0.00	17420	0	0	0	0	0		
		8580	0	6.00	0.00	8580	0	0	0.00		0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0			
		26000				26000			0.00		0.00	26000.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
78 PHG1149 7	SHAMBHU NATH THAKUR MAHAVIR THAKUR HELPER DL CPM 27500/11463 100346913710 1113932703 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00	0	395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
79 PHG1157 0	SHANKAR PARSAD SAH JANARDAN SHAH HELPER DL CPM 27500/11464 100347381420 1113932714 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00	0	395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
80 PHG1153 5	SHARMANAND JHA RAVINANTH JHA LINE MAN DL CPM 27500/11655 101475827015 1115587422 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
81 PHG1152 1	SHASTRI KUMAR YADAV SATYA KUMAR YADAV LINE MAN DL CPM 27500/11663 100702479176 2207265103 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	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	
82 PHG1148 5	SHINTU KUMAR MEHTA BADRI MEHTA LINE MAN DL CPM 27500/11669 101435905440 1114657766 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00	0	479		
		0	0	2.00	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	
83 PHG1174 1	SHIV PRASAD LT.RAM SUMER HELPER DL CPM 27500/11699 101446904342 1013567076 01/05/2021	10768	0	14.00	0.00	6600	0	0	792	0	550		
		5300	0	3.00	0.00	3248	0	0	74.00	0	242		
		0	0	1.00	12.00	0	0	0	0	0	320.06		
		0	0	1.00	19.00	0	0	0	0	0			
		16068				9848			866.00		1112.06	8982.00	
84 PHG1152 4	SHYAM KUMAR SUMAN BHOMI RAM LINE MAN DL CPM 27500/11678 100355065281 2207265100 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	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	

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		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				
85 PHG1154 1	SUBHASH KUMAR BALESHWER SAH LINE MAN DL CPM 27500/11684 100701922258 2207265109 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
86 PHG1149 0	SUMIT KUMAR JHA PITAMBER JHA HELPER DL CPM 27500/11456 100702338829 2212868526 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	
87 PHG1150 0	SUNIL KUMAR KAILASH SAH HELPER DL CPM 27500/11688 101091171276 1115072210 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
88 PHG1151 9	SURENDER SHAH KHUSAR SHAH HELPER DL CPM 27500/11690 100702149304 2014147527 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	
89 PHG1174 2	SURESH CHANDRA BADLE SINGH LINE MAN DL CPM 27500/11698 100703260559 1013658862 01/05/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
90 PHG1151 4	SURESH SHAH DHOLAK SAH LINE MAN DL CPM 27500/11691 100702008408 2207265114 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	
91 PHG1152 8	SUSHIL JHA BHOGANAND JHA LINE MAN DL CPM 27500/11682 100375963240 1113932726 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	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				
92	TUSHAR MISHRA BHIM CHAND ALM DL CPM 27500/11704 101734465355 1115921259 20/09/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	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	
93	UMESH SAH KUNKUN SAH LINE MAN DL CPM 27500/11668 100395517811 2207265096 01/04/2021	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
PHG11529		6425	0	6.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	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	
94	VED PRAKASH MISHRA MATADIN MISHRA HELPER DL CPM 27500/11686 101682247021 1115851236 01/04/2021	10768	0	6.00	0.00	2431	0	0	292	0	203		
PHG11482		5300	0	1.00	0.00	1197	0	0	28.00		89		
		0	0	0.00	24.00	0	0	0	0	0	117.91		
		0	0	0.00	7.00	0	0	0	0	0			
		16068				3628			320.00		409.91	3308.00	
95	VINOD KUMAR LATE LAKHMI CHAND LINE MAN DL CPM 27500/11689 100702180129 2212694502 01/04/2021	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
PHG11568		6425	0	6.00	0.00	6425	0	0	147.00		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	
96	VINOD KUMAR SURESH DUTT TIWARI ENGINEER 1115311450 01/04/2021	21190	0	22.00	0.00	21190	0	0	0	0	0		
PHG11577		0	0	6.00	0.00	0	0	0	159.00		0		
		0	0	1.00	0.00	0	0	0	0	0	688.68		
		0	0	2.00	31.00	0	0	0	0	0			
		21190				21190			159.00		688.68	21031.00	
97	VIRENDER KUMAR SHRI RAM HELPER DL CPM 27500/11466 100702529803 1113932643 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
PHG11551		5300	0	6.00	0.00	5300	0	0	121.00		395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
98	VISHAL TYAGI SATYA PAL TYAGI HELPER DL CPM 27500/11539 100867531922 1014058058 01/04/2021	10768	0	16.00	0.00	7294	0	0	875	0	608		
PHG11559		5300	0	3.00	0.00	3590	0	0	82.00		267		
		0	0	1.00	10.00	0	0	0	0	0	353.73		
		0	0	1.00	21.00	0	0	0	0	0			
		16068				10884			957.00		1228.73	9927.00	

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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.				E.S.I.C.
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.					
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL				
		U.A.N.		E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID				
		D.O.J.												
			Total					Total		Total				
						1053612	11758	0	121798	0	83655			
						508258	0	0	11578.00		38143			
						0	0	0	0	0	49915.99			
						0	0	0	0	0				
								1573628		133376.00	171713.99	1440252.00		