

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 1

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
	MOBILE	CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
	D.O.J.		MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total		Total				
1	RAM PRAKASH PANDEY		13688	0	0.00	0.00	0	0	0	0	0	0	
MEKRN1	SURAJ NARAYAN PANDEY		6742	0	0.00	0.00	0	0	0	0.00	0	0	
1729	SEFTY SUPERVISOR		0	0	0.00	30.00	0	0	0	0	0.00	0	
	DLCPM27500/	100703265992	0	0	0.00	0.00	0	0	0	0	0	0	
	2012159243	01/04/2021	20430				0		0.00	0.00	0.00	0.00	
2	AJEET SINGH		10380	0	24.00	0.00	10380	0	0	1246	0	865	
MEKRN1	JUGAL KISHOR		5112	0	4.00	0.00	5112	0	0	117.00	0	381	
1581	HELPER		0	0	1.00	0.00	0	0	0	0	0	503.49	
	DLCPM27500/	100503463041	0	0	1.00	30.00	0	0	0	0	0	0	
	1114115752	01/04/2021	15492				15492		1363.00	1749.49	14129.00		
3	AMBIKA		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
MEKRN1	RAM DHANI		6203	0	4.00	0.00	6203	0	0	141.00	0	462	
1582	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DLCPM27500/	100504051325	0	0	1.00	30.00	0	0	0	0	0	0	
	1006601501	01/04/2021	18797				18797		1652.00	2121.90	17145.00		
4	AMIT KUMAR SHARMA		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
MEKRN1	NARESH KUMAR SHARMA		6203	0	4.00	0.00	6203	0	0	141.00	0	462	
1583	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DLCPM27500/	100503845066	0	0	1.00	30.00	0	0	0	0	0	0	
	1013810729	01/04/2021	18797				18797		1652.00	2121.90	17145.00		
5	SURJIT SHUKLA		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
MEKRN1	GHANSHYAM DUBEY		6203	0	4.00	0.00	6203	0	0	141.00	0	462	
1584	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DLCPM27500/	101210826918	0	0	1.00	30.00	0	0	0	0	0	0	
	1014251065	01/04/2021	18797				18797		1652.00	2121.90	17145.00		
6	ANKIT KUMAR		10380	0	24.00	0.00	10380	0	0	1246	0	865	
MEKRN1	KHHIMAN SINGH		5112	0	4.00	0.00	5112	0	0	117.00	0	381	
1585	HELPER		0	0	1.00	0.00	0	0	0	0	0	503.49	
	DLCPM27500/	100503536000	0	0	1.00	30.00	0	0	0	0	0	0	
	1114163139	01/04/2021	15492				15492		1363.00	1749.49	14129.00		
7	ASHA RAM		12594	0	24.00	0.00	12594	0	0	1511	0	1049	
MEKRN1	JHURAI PRASAD		6203	0	4.00	0.00	6203	0	0	141.00	0	462	
1586	LINE MAN		0	0	1.00	0.00	0	0	0	0	0	610.90	
	DLCPM27500/	100503450873	0	0	1.00	30.00	0	0	0	0	0	0	
	1006621637	01/04/2021	18797				18797		1652.00	2121.90	17145.00		

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Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
			MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total		Total				
8 MEKRN1 1587	ASHISH KUMAR PAL BINDESHWAR PAL LINE MAN DLCPM27500/ 1002515947 100503109944 01/04/2021	12594	0	10.00	0.00	5457	0	0	655	0	455		
		6203	0	1.00	0.00	2688	0	0	62.00		200		
		0	0	1.00	17.00	0	0	0	0	0	264.71		
		0	0	1.00	13.00	0	0	0	0	0			
			18797				8145		717.00		919.71		7428.00
9 MEKRN1 1588	ASHOK KUMAR RAM MILAN HELPER DLCPM27500/ 1006649380 100504062133 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492		1363.00		1749.49		14129.00
10 MEKRN1 1589	AVDESH KUMAR VIJAY NATH HELPER DLCPM27500/ 1114281319 100504569450 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492		1363.00		1749.49		14129.00
11 MEKRN1 1590	BABLU BABU RAM LINE MAN DLCPM27500/ 1006620412 100503014291 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797		1652.00		2121.90		17145.00
12 MEKRN1 1591	BADSHAH KHAN RASHID KHAN HELPER DLCPM27500/ 1012911964 100504155296 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492		1363.00		1749.49		14129.00
13 MEKRN1 1592	BALWANT HARFUL SINGH HELPER DLCPM27500/ 1114163134 100503355707 01/04/2021	10380	0	19.00	0.00	8304	0	0	996	0	692		
		5112	0	3.00	0.00	4090	0	0	93.00		304		
		0	0	1.00	6.00	0	0	0	0	0	402.81		
		0	0	1.00	24.00	0	0	0	0	0			
			15492				12394		1089.00		1398.81		11305.00
14 MEKRN1 1593	BANI SINGH CHANDRA PAL LINE MAN DLCPM27500/ 1013582971 100503145736 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797		1652.00		2121.90		17145.00

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Page No. : 3

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.		Difference		
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL	E.S.I.C.		
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
15 MEKRN1 1594	BHAJAN LAL RAGHUBEER SINGH LINE MAN DLCPM27500/ 1006620415 100503988945 01/04/2021	12594	0	22.00	0.00	11754	0	0	1410	0	979		
		6203	0	4.00	0.00	5789	0	0	132.00	0	431		
		0	0	1.00	2.00	0	0	0	0	0	570.15		
		0	0	1.00	28.00	0	0	0	0	0			
		18797				17543			1542.00		1980.15	16001.00	
16 MEKRN1 1595	BHARAT SADHU RAM HELPER DLCPM27500/ 1006601576 100504197599 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
17 MEKRN1 1596	BHOLA RAM SHIV DHARI LAL HELPER DLCPM27500/ 1114117776 100504345764 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
18 MEKRN1 1597	BINDE RAM RAM KISHOR HELPER DLCPM27500/ 1013806067 100504056492 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
19 MEKRN1 1598	BUDHI SAGAR RAM PAL HELPER DLCPM27500/ 1006649390 100504066177 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
20 MEKRN1 1599	DEEPENDRA SINGH RAM NARESH SINGH HELPER DLCPM27500/ 1113622522 100504064357 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
21 MEKRN1 1600	DHARAM CHAND RASTOGI MILAP CHAND HELPER DLCPM27500/ 1012641907 100503737166 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.		Difference		
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL	E.S.I.C.		
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
22 MEKRN1 1601	DHARAM PAL LEKHRAJ SINGH LINE MAN DLCPM27500/ 1066211631 100503621466 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
23 MEKRN1 1602	DHARAMVEER SINGH SATYAWAN SINGH FITTER DLCPM27500/ 1006620406 100504257205 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
24 MEKRN1 1603	DHIRENDER KUMAR SUKKAL MUKHIYA LINE MAN DLCPM27500/ 1013615461 100504449805 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
25 MEKRN1 1604	DINESH KUMAR HARI RAM LINE MAN DLCPM27500/ 1006601556 100503359183 01/04/2021	12594	0	23.00	0.00	12174	0	0	1461	0	1014		
		6203	0	4.00	0.00	5996	0	0	137.00		447		
		0	0	1.00	1.00	0	0	0	0	0	590.53		
		0	0	1.00	29.00	0	0	0	0	0			
		18797				18170			1598.00		2051.53	16572.00	
26 MEKRN1 1605	HEERA LAL RAM LAL LINE MAN DLCPM27500/ 1012727648 100504060603 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
27 MEKRN1 1606	HARINDER SINGH TIKAM SINGH LINE MAN DLCPM27500/ 1013491475 100504515219 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
28 MEKRN1 1607	HARIOM SINGH JILADAR SINGH LINE MAN DLCPM27500/ 1012903160 100503451581 01/04/2021	12594	0	22.00	0.00	11754	0	0	1410	0	979		
		6203	0	4.00	0.00	5789	0	0	132.00		431		
		0	0	1.00	2.00	0	0	0	0	0	570.15		
		0	0	1.00	28.00	0	0	0	0	0			
		18797				17543			1542.00		1980.15	16001.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
29 MEKRN1 1610	JAIPAL SINGH TEJ PAL SINGH FITTER DLCPM27500/ 1006601506 100504503580 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
30 MEKRN1 1611	JANESH KUMAR DHOOM SINGH LINE MAN DLCPM27500/ 1010018187 100503230024 01/04/2021	12594	0	23.00	0.00	12174	0	0	1461	0	1014		
		6203	0	4.00	0.00	5996	0	0	137.00		447		
		0	0	1.00	1.00	0	0	0	0	0	590.53		
		0	0	1.00	29.00	0	0	0	0	0			
		18797				18170			1598.00		2051.53	16572.00	
31 MEKRN1 1612	JAY PRAKASH DHARAM SINGH LINE MAN DLCPM27500/ 1006648420 100503221996 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
32 MEKRN1 1614	KAILASH NAND RAM HELPER DLCPM27500/ 1013626960 100503823479 01/04/2021	10380	0	23.00	0.00	10034	0	0	1204	0	836		
		5112	0	4.00	0.00	4942	0	0	113.00		368		
		0	0	1.00	1.00	0	0	0	0	0	486.72		
		0	0	1.00	29.00	0	0	0	0	0			
		15492				14976			1317.00		1690.72	13659.00	
33 MEKRN1 1615	KAPIL SHARMA JAIVEER SHARMA HELPER DLCPM27500/ 1013831935 100503423639 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
34 MEKRN1 1616	KASHI RAM SANT RAM HELPER DLCPM27500/ 1006601559 100504230593 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
35 MEKRN1 1617	KESARI PAL SOHAN LAL PAL HELPER DLCPM27500/ 1012436318 100504404471 01/04/2021	10380	0	22.00	0.00	9688	0	0	1163	0	807		
		5112	0	4.00	0.00	4771	0	0	109.00		356		
		0	0	1.00	2.00	0	0	0	0	0	469.92		
		0	0	1.00	28.00	0	0	0	0	0			
		15492				14459			1272.00		1632.92	13187.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
36 MEKRN1 1618	KISHAN BISHAN SWAROOP LINE MAN DLCPM27500/ 1012903164 100503117001 01/04/2021	12594	0	14.00	0.00	7976	0	0	957	0	664		
		6203	0	3.00	0.00	3929	0	0	90.00		293		
		0	0	1.00	11.00	0	0	0	0	0	386.91		
		0	0	1.00	19.00	0	0	0	0	0			
		18797				11905			1047.00		1343.91	10858.00	
37 MEKRN1 1619	KISHORI LAL CHEEKHU LAL LINE MAN DLCPM27500/ 1006648428 100503159282 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
38 MEKRN1 1620	LALESHWAR RAM KISHUN SARDAR HELPER DLCPM27500/ 1006601522 100504057052 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
39 MEKRN1 1621	MADAN PYARE LAL FITTER DLCPM27500/ 1013620986 100503971838 01/04/2021	12594	0	22.00	0.00	11754	0	0	1410	0	979		
		6203	0	4.00	0.00	5789	0	0	132.00		431		
		0	0	1.00	2.00	0	0	0	0	0	570.15		
		0	0	1.00	28.00	0	0	0	0	0			
		18797				17543			1542.00		1980.15	16001.00	
40 MEKRN1 1622	MAHAVEER SINGH GAYA PRASAD LINE MAN DLCPM27500/ 1006601504 100503298104 01/04/2021	12594	0	23.00	0.00	12174	0	0	1461	0	1014		
		6203	0	4.00	0.00	5996	0	0	137.00		447		
		0	0	1.00	1.00	0	0	0	0	0	590.53		
		0	0	1.00	29.00	0	0	0	0	0			
		18797				18170			1598.00		2051.53	16572.00	
41 MEKRN1 1623	MANOJ KUMAR JANARDAN MUKHIA LINE MAN DLCPM27500/ 1013580480 100503430241 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
42 MEKRN1 1624	MANOJ KUMAR YADAV ASHOK YADAV HELPER DLCPM27500/ 1114165519 100502990499 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
43 MEKRN1 1625	MANTU THAKUR BHOLA THAKUR LINE MAN DLCPM27500/ 1006609290 100503094741 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
44 MEKRN1 1626	MITHU LAL RAM PYARE LINE MAN DLCPM27500/ 1006601539 100504070767 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
45 MEKRN1 1627	ROHIT JHA RANJAN JHA HELPER DLCPM27500/ 1014177360 101084918976 01/04/2021	10380	0	23.00	0.00	10034	0	0	1204	0	836		
		5112	0	4.00	0.00	4942	0	0	113.00		368		
		0	0	1.00	1.00	0	0	0	0	0	486.72		
		0	0	1.00	29.00	0	0	0	0	0			
		15492				14976			1317.00		1690.72	13659.00	
46 MEKRN1 1628	MUKESH CHAND LIKHI RAM LINE MAN DLCPM27500/ 1006648426 100503622322 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
47 MEKRN1 1629	MUKESH KUMAR VIJAY NATH HELPER DLCPM27500/ 1013565395 100504569466 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
48 MEKRN1 1630	MUKESH KUMAR NAND RAM HELPER DLCPM27500/ 1013876618 100503823480 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
49 MEKRN1 1631	MUNSHI LAL SARDAR BOUA SARDAR FITTER DLCPM27500/ 1106601521 100503123329 01/04/2021	12594	0	22.00	0.00	11754	0	0	1410	0	979		
		6203	0	4.00	0.00	5789	0	0	132.00		431		
		0	0	1.00	2.00	0	0	0	0	0	570.15		
		0	0	1.00	28.00	0	0	0	0	0			
		18797				17543			1542.00		1980.15	16001.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
50 MEKRN1 1632	NARENDER KUMAR KAILASH CHAND LINE MAN DLCPM27500/ 1114281315 100503478651 01/04/2021	12594	0	23.00	0.00	12174	0	0	1461	0	1014		
		6203	0	4.00	0.00	5996	0	0	137.00		447		
		0	0	1.00	1.00	0	0	0	0	0	590.53		
		0	0	1.00	29.00	0	0	0	0	0			
		18797				18170			1598.00		2051.53	16572.00	
51 MEKRN1 1633	NARENDER KUMAR SHRI NIWAS LINE MAN DLCPM27500/ 1013615477 100504368346 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
52 MEKRN1 1634	NARENDER PAL BIRPAL LINE MAN DLCPM27500/ 1114398334 100896415466 01/04/2021	12594	0	22.00	0.00	11754	0	0	1410	0	979		
		6203	0	4.00	0.00	5789	0	0	132.00		431		
		0	0	1.00	2.00	0	0	0	0	0	570.15		
		0	0	1.00	28.00	0	0	0	0	0			
		18797				17543			1542.00		1980.15	16001.00	
53 MEKRN1 1635	NEERAJ KUMAR SURESH SINGH HELPER DLCPM27500/ 1006620499 100504480273 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
54 MEKRN1 1636	NEERAJ KUMAR CHANDRA PAL SINGH HELPER DLCPM27500/ 1013559713 100503146049 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
55 MEKRN1 1637	NEERAJ SHARMA PARSU RAM SHARMA HELPER DLCPM27500/ 1007305876 100503916145 01/04/2021	10380	0	20.00	0.00	8996	0	0	1080	0	749		
		5112	0	4.00	0.00	4430	0	0	101.00		331		
		0	0	1.00	4.00	0	0	0	0	0	436.35		
		0	0	1.00	26.00	0	0	0	0	0			
		15492				13426			1181.00		1516.35	12245.00	
56 MEKRN1 1638	PANKAJ KUMAR SALEGRAM SHUKLA SUPERVISOR DLCPM27500/ 1013940399 100523314166 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	4.00	0.00	6742	0	0	154.00		503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			1797.00		2306.98	18633.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
			MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total			Total			
57 MEKRN1 1639	PARSHU RAM HARI SINGH LINE MAN DLCPM27500/ 1006649385 100503360689 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90		17145.00
58 MEKRN1 1640	PINTU SHRI BABU RAM HELPER DLCPM27500/ 1114281297 100504366174 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492			1363.00	1749.49		14129.00
59 MEKRN1 1641	PRADEEP KUMAR SARDAR GANGA RAM SARDAR LINE MAN DLCPM27500/ 1013810728 100503289689 01/04/2021	12594	0	0.00	0.00	0	0	0	0	0	0		
		6203	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
			18797				0			0.00	0.00		0.00
60 MEKRN1 1642	PRAKASH CHAND TEK CHAND LINE MAN DLCPM27500/ 1013626959 100504505275 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90		17145.00
61 MEKRN1 1643	PRAMUKH SHARMA NETRAPAL SHARMA HELPER DLCPM27500/ 1013831844 100503862091 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492			1363.00	1749.49		14129.00
62 MEKRN1 1644	PRIYANK GOYAL RAMESH GOYAL HELPER DLCPM27500/ 1114081256 101305975314 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492			1363.00	1749.49		14129.00
63 MEKRN1 1645	RAHUL KUMAR NIRDOSH KUMAR HELPER DLCPM27500/ 1013831932 100503868141 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492			1363.00	1749.49		14129.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

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Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
			MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total			Total			
64 MEKRN1 1646	RAHUL SHARMA SHASHI PAL SHARMA FITTER DLCPM27500/ 1013831940 100504336096 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90		17145.00
65 MEKRN1 1647	RAJ BAHADUR SHRI DAYA RAM LINE MAN DLCPM27500/ 1114281292 100504366853 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90		17145.00
66 MEKRN1 1648	RAJ KUMAR MATROO RAM HELPER DLCPM27500/ 1006601515 100503719889 01/04/2021	10380	0	22.00	0.00	9688	0	0	1163	0	807		
		5112	0	4.00	0.00	4771	0	0	109.00	0	356		
		0	0	1.00	2.00	0	0	0	0	0	469.92		
		0	0	1.00	28.00	0	0	0	0	0			
			15492				14459			1272.00	1632.92		13187.00
67 MEKRN1 1649	RAJ KUMAR PURAN SINGH HELPER DLCPM27500/ 1114115748 100503966529 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492			1363.00	1749.49		14129.00
68 MEKRN1 1650	RAJ KUMAR PAL BANA PAL HELPER DLCPM27500/ 1114165536 100503047073 01/04/2021	10380	0	21.00	0.00	9342	0	0	1121	0	778		
		5112	0	4.00	0.00	4601	0	0	105.00	0	343		
		0	0	1.00	3.00	0	0	0	0	0	453.15		
		0	0	1.00	27.00	0	0	0	0	0			
			15492				13943			1226.00	1574.15		12717.00
69 MEKRN1 1651	RAJ SHARMA KARE LAL SHARMA HELPER DLCPM27500/ 1013582976 100503511408 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492			1363.00	1749.49		14129.00
70 MEKRN1 1652	RAJENDRA SINGH MOTI SINGH LINE MAN DLCPM27500/ 1114281302 100503764855 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90		17145.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
			MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
71 MEKRN1 1653	RAJESH RAM JEET HELPER DLCPM27500/ 1006649392 100504053681 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492		1363.00		1749.49		14129.00
72 MEKRN1 1654	RAJU CHAUHAN BALVEER CHAUHAN HELPER DLCPM27500/ 2212734582 100503045051 01/04/2021	10380	0	23.00	0.00	10034	0	0	1204	0	836		
		5112	0	4.00	0.00	4942	0	0	113.00	0	368		
		0	0	1.00	1.00	0	0	0	0	0	486.72		
		0	0	1.00	29.00	0	0	0	0	0			
			15492				14976		1317.00		1690.72		13659.00
73 MEKRN1 1655	RAM BIR BABU RAM LINE MAN DLCPM27500/ 1006620403 100503014682 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797		1652.00		2121.90		17145.00
74 MEKRN1 1656	RAM JANAK PARAS NATH HELPER DLCPM27500/ 1006649379 100503909578 01/04/2021	10380	0	23.00	0.00	10034	0	0	1204	0	836		
		5112	0	4.00	0.00	4942	0	0	113.00	0	368		
		0	0	1.00	1.00	0	0	0	0	0	486.72		
		0	0	1.00	29.00	0	0	0	0	0			
			15492				14976		1317.00		1690.72		13659.00
75 MEKRN1 1657	RAM JANAM RAM SUNDER PAL HELPER DLCPM27500/ 1006620466 100504077657 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
			15492				15492		1363.00		1749.49		14129.00
76 MEKRN1 1658	RAM KISHAN RAM SABAD HELPER DLCPM27500/ 1006601551 100504071907 01/04/2021	10380	0	16.00	0.00	7266	0	0	872	0	605		
		5112	0	3.00	0.00	3578	0	0	82.00	0	267		
		0	0	1.00	9.00	0	0	0	0	0	352.43		
		0	0	1.00	21.00	0	0	0	0	0			
			15492				10844		954.00		1224.43		9890.00
77 MEKRN1 1659	RAM KUMAR PAL GOLI PAL LINE MAN DLCPM27500/ 1006601549 100503311411 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797		1652.00		2121.90		17145.00

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
78 MEKRN1 1660	RAM NATH LAXMAN PRASAD HELPER DLCPM27500/ 1013620982 100503617269 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
79 MEKRN1 1661	RAM PRAKASH DARSHAN LAL HELPER DLCPM27500/ 1114176919 100503190280 01/04/2021	10380	0	23.00	0.00	10034	0	0	1204	0	836		
		5112	0	4.00	0.00	4942	0	0	113.00		368		
		0	0	1.00	1.00	0	0	0	0	0	486.72		
		0	0	1.00	29.00	0	0	0	0	0			
		15492				14976			1317.00		1690.72	13659.00	
80 MEKRN1 1662	RAM SAVARE RAM CHANDER HELPER DLCPM27500/ 1114281307 100504047219 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
81 MEKRN1 1663	RAM SINGH RAM UJAGAR LINE MAN DLCPM27500/ 1013831933 100504079072 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
82 MEKRN1 1664	RAMAKANT SURENDER MOHAN CHATURVADI HELPER DLCPM27500/ 1006601583 100504466104 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
83 MEKRN1 1665	RAMANAND MANDAL SUKH DEV MANDAL HELPER DLCPM27500/ 1013686093 100504445424 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
84 MEKRN1 1666	RAMESH PAL SANGUM LAL HELPER DLCPM27500/ 1013883990 100504222830 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
85 MEKRN1 1667	RAMESHWAR DAYAL BABU RAM LINE MAN DLCPM27500/ 1006620474 100503014719 01/04/2021	12594	0	23.00	0.00	12174	0	0	1461	0	1014		
		6203	0	4.00	0.00	5996	0	0	137.00	0	447		
		0	0	1.00	1.00	0	0	0	0	0	590.53		
		0	0	1.00	29.00	0	0	0	0	0			
		18797				18170			1598.00		2051.53	16572.00	
86 MEKRN1 1668	ROHTASH SINGH DURGA SINGH LINE MAN DLCPM27500/ 1006601543 100503254883 01/04/2021	12594	0	23.00	0.00	12174	0	0	1461	0	1014		
		6203	0	4.00	0.00	5996	0	0	137.00	0	447		
		0	0	1.00	1.00	0	0	0	0	0	590.53		
		0	0	1.00	29.00	0	0	0	0	0			
		18797				18170			1598.00		2051.53	16572.00	
87 MEKRN1 1669	SABHAJEET PAL DHUKI RAM PAL LINE MAN DLCPM27500/ 1006601541 100503230926 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
88 MEKRN1 1670	SACHIN KUMAR PRITHVI MUKHIYA LINE MAN DLCPM27500/ 1006620402 100503961993 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
89 MEKRN1 1671	SAMUNDER SINGH RAYAT SINGH LINE MAN DLCPM27500/ 1006621627 100504168294 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
90 MEKRN1 1672	SANTOSH KUMAR RAM KUMAR RAM LINE MAN DLCPM27500/ 1006601502 100504059273 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
91 MEKRN1 1673	SANTOSH KUMAR RAM NIWAS VERMA HELPER DLCPM27500/ 1013615481 100504065755 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
			MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				Total			Total			
92 MEKRN1 1674	SATYAM RAM BAHADUR HELPER DLCPM27500/ 1013831936 100504044171 01/04/2021	10380	0	19.00	0.00	8650	0	0	1038	0	721		
		5112	0	4.00	0.00	4260	0	0	97.00		317		
		0	0	1.00	5.00	0	0	0	0	0	419.58		
		0	0	1.00	25.00	0	0	0	0	0			
			15492				12910			1135.00	1457.58	11775.00	
93 MEKRN1 1675	SHIV LOCHAN DHURIYA RAM UJAGAR LINE MAN DLCPM27500/ 1013806150 100504079086 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90	17145.00	
94 MEKRN1 1676	SHIV SHANKAR JHAGRU LINE MAN DLCPM27500/ 1013615475 100503449147 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90	17145.00	
95 MEKRN1 1677	SHYORAJ SINGH GAYA PRASAD HELPER DLCPM27500/ 1013565396 100503298170 01/04/2021	10380	0	22.00	0.00	9688	0	0	1163	0	807		
		5112	0	4.00	0.00	4771	0	0	109.00		356		
		0	0	1.00	2.00	0	0	0	0	0	469.92		
		0	0	1.00	28.00	0	0	0	0	0			
			15492				14459			1272.00	1632.92	13187.00	
96 MEKRN1 1678	SIKANDER MUKHIYA SUKKAL MUKHIYA LINE MAN DLCPM27500/ 1013525654 100504449814 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90	17145.00	
97 MEKRN1 1679	SOM NATH LEKH RAJ SINGH LINE MAN DLCPM27500/ 1012062374 100503621200 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90	17145.00	
98 MEKRN1 1680	SOMPAL SINGH CHAUHAN LATE GANGA RAM LINE MAN DLCPM27500/ 1114281299 100503601204 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
			18797				18797			1652.00	2121.90	17145.00	

MANJIT ELECTRIC WORKS

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Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
99 MEKRN1 1681	SUBHASH HARI SINGH HELPER DLCPM27500/ 1013606009 100503360984 01/04/2021	10380	0	23.00	0.00	10034	0	0	1204	0	836		
		5112	0	4.00	0.00	4942	0	0	113.00	0	368		
		0	0	1.00	1.00	0	0	0	0	0	486.72		
		0	0	1.00	29.00	0	0	0	0	0			
		15492				14976			1317.00		1690.72	13659.00	
100 MEKRN1 1682	SUKHVEER RAJENDER PARSHAD LINE MAN DLCPM27500/ 1011753644 100504012910 01/04/2021	12594	0	23.00	0.00	12174	0	0	1461	0	1014		
		6203	0	4.00	0.00	5996	0	0	137.00	0	447		
		0	0	1.00	1.00	0	0	0	0	0	590.53		
		0	0	1.00	29.00	0	0	0	0	0			
		18797				18170			1598.00		2051.53	16572.00	
101 MEKRN1 1683	SUNDER PAL PARSADI LAL LINE MAN DLCPM27500/ 1012903165 100503915149 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
102 MEKRN1 1684	SURESH MUKHIYA BHUMI MUKHIYA HELPER DLCPM27500/ 1006649384 100503098763 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
103 MEKRN1 1685	SURESH YADAV TULASI YADAV LINE MAN DLCPM27500/ 1114115768 100504522638 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
104 MEKRN1 1687	TAUSIN ZAFRUDDIN LINE MAN DLCPM27500/ 1114117772 100504614636 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
105 MEKRN1 1688	UMESH BERI KAMAL KISHORE BERI HELPER DLCPM27500/ 1014058749 100887808590 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
106 MEKRN1 1689	VIJAY KUMAR CHETAN LAL HELPER DLCPM27500/ 1013545868 100503160986 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
107 MEKRN1 1690	VIJENDER SINGH NAHAR SINGH LINE MAN DLCPM27500/ 1006601566 100503816356 01/04/2021	12594	0	19.00	0.00	10075	0	0	1209	0	839		
		6203	0	3.00	0.00	4962	0	0	113.00		370		
		0	0	1.00	6.00	0	0	0	0	0	488.70		
		0	0	1.00	24.00	0	0	0	0	0			
		18797				15037			1322.00		1697.70	13715.00	
108 MEKRN1 1692	KRISHAN KUMAR VINOD KUMAR SEFTY SUPERVISOR DLCPM27500/ 2214062052 101061990869 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	4.00	0.00	6742	0	0	154.00		503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			1797.00		2306.98	18633.00	
109 MEKRN1 1693	VIRENDER BABU RAM HELPER DLCPM27500/ 1006620455 100503014871 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
110 MEKRN1 1694	VISHWBHAN SINGH SATY BHAN SINGH HELPER DLCPM27500/ 1114165526 100504253332 01/04/2021	10380	0	22.00	0.00	9688	0	0	1163	0	807		
		5112	0	4.00	0.00	4771	0	0	109.00		356		
		0	0	1.00	2.00	0	0	0	0	0	469.92		
		0	0	1.00	28.00	0	0	0	0	0			
		15492				14459			1272.00		1632.92	13187.00	
111 MEKRN1 1695	MANISH KUMAR SHIV PRATAP SINGH HELPER DLCPM27500/ 1014251104 101210947669 01/04/2021	10380	0	19.00	0.00	8304	0	0	996	0	692		
		5112	0	3.00	0.00	4090	0	0	93.00		304		
		0	0	1.00	6.00	0	0	0	0	0	402.81		
		0	0	1.00	24.00	0	0	0	0	0			
		15492				12394			1089.00		1398.81	11305.00	
112 MEKRN1 1696	YOGESH KUMAR AMAR SINGH SUPERVISOR DLCPM27500/ 1014068145 101210947670 01/04/2021	13688	0	24.00	0.00	13688	0	0	1643	0	1140		
		6742	0	4.00	0.00	6742	0	0	154.00		503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	30.00	0	0	0	0	0			
		20430				20430			1797.00		2306.98	18633.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 17

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
113 MEKRN1 1697	DEEPAK PANDEY AVDHESH PANDEY HELPER DLCPM27500/ 2017140712 101305975720 01/04/2021	10380	0	22.00	0.00	9688	0	0	1163	0	807		
		5112	0	4.00	0.00	4771	0	0	109.00		356		
		0	0	1.00	2.00	0	0	0	0	0	469.92		
		0	0	1.00	28.00	0	0	0	0	0			
		15492				14459			1272.00		1632.92	13187.00	
114 MEKRN1 1698	BALRAM SINGH LT JILEDAR SINGH HELPER DLCPM27500/ 2017140716 101305975731 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00		381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
115 MEKRN1 1699	SURAJ KUMAR GOND RAM RATAN GOND HELPER DLCPM27500/ 2214481975 101391902989 01/04/2021	10380	0	18.00	0.00	7958	0	0	955	0	663		
		5112	0	3.00	0.00	3919	0	0	90.00		292		
		0	0	1.00	7.00	0	0	0	0	0	386.00		
		0	0	1.00	23.00	0	0	0	0	0			
		15492				11877			1045.00		1341.00	10832.00	
116 MEKRN1 1700	SANJAY SHIV RAM HELPER DLCPM27500/ 2017778225 101420806609 01/04/2021	10380	0	15.00	0.00	6920	0	0	830	0	576		
		5112	0	3.00	0.00	3408	0	0	78.00		254		
		0	0	1.00	10.00	0	0	0	0	0	335.66		
		0	0	1.00	20.00	0	0	0	0	0			
		15492				10328			908.00		1165.66	9420.00	
117 MEKRN1 1702	MAHESH SARDAR JAGDISH SARDAR LINE MAN DLCPM27500/ 1114826047 100887155940 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
118 MEKRN1 1703	LOVE KUMAR CHANESHWARI YADAV LINE MAN DLCPM27500/ 1115100077 101118902049 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
119 MEKRN1 1704	SAROJ PANDIT KAMELESHWARI PANDIT LINE MAN DLCPM27500/ 1114826069 101307818735 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00		462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 18

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
	U.A.N. D.O.J.	CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
120 MEKRN1 1705	SATAN PANDIT KAMELESHWARI PANDIT HELPER DLCPM27500/ 2017184405	10380 5112 0	0 0 0	24.00 4.00 1.00	0.00 0.00 0.00	10380 5112 0	0 0 0	0 0 0	1246 117.00 0	0 0 0	865 381 503.49		
	101307818941 01/04/2021		15492		30.00		15492		1363.00		1749.49	14129.00	
121 MEKRN1 1706	BAL GOVIND CHHOTE LAL HELPER DLCPM27500/ 6911135263	10380 5112 0	0 0 0	24.00 4.00 1.00	0.00 0.00 0.00	10380 5112 0	0 0 0	0 0 0	1246 117.00 0	0 0 0	865 381 503.49		
	100885111267 01/04/2021		15492		30.00		15492		1363.00		1749.49	14129.00	
122 MEKRN1 1707	AMIT KUMAR TEJ PAL LINE MAN DLCPM27500/ 2017198161	12594 6203 0	0 0 0	24.00 4.00 1.00	0.00 0.00 0.00	12594 6203 0	0 0 0	0 0 0	1511 141.00 0	0 0 0	1049 462 610.90		
	101313827635 01/04/2021		18797		30.00		18797		1652.00		2121.90	17145.00	
123 MEKRN1 1708	YOGESH KUMAR SHARMA SHANKAR SHARMA HELPER DLCPM27500/ 1114826058	10380 5112 0	0 0 0	24.00 4.00 1.00	0.00 0.00 0.00	10380 5112 0	0 0 0	0 0 0	1246 117.00 0	0 0 0	865 381 503.49		
	100886282692 01/04/2021		15492		30.00		15492		1363.00		1749.49	14129.00	
124 MEKRN1 1709	VIKAS NEIN SINGH LINE MAN DLCPM27500/ 1114826063	12594 6203 0	0 0 0	24.00 4.00 1.00	0.00 0.00 0.00	12594 6203 0	0 0 0	0 0 0	1511 141.00 0	0 0 0	1049 462 610.90		
	100890821958 01/04/2021		18797		30.00		18797		1652.00		2121.90	17145.00	
125 MEKRN1 1710	KRISHAN MURARI RAM NARESH LINE MAN DLCPM27500/ 1114826050	12594 6203 0	0 0 0	24.00 4.00 1.00	0.00 0.00 0.00	12594 6203 0	0 0 0	0 0 0	1511 141.00 0	0 0 0	1049 462 610.90		
	100892473545 01/04/2021		18797		30.00		18797		1652.00		2121.90	17145.00	
126 MEKRN1 1711	ANKIT NAGAR RICH PAL HELPER DLCPM27500/ 1114826109	10380 5112 0	0 0 0	24.00 4.00 1.00	0.00 0.00 0.00	10380 5112 0	0 0 0	0 0 0	1246 117.00 0	0 0 0	865 381 503.49		
	10089320237 01/04/2021		15492		30.00		15492		1363.00		1749.49	14129.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 19

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
127 MEKRN1 1712	BRIJ MOHAN NIRANJAN SINGH LINE MAN DLCPM27500/ 1114826122 100890873032 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	4.00	0.00	6203	0	0	141.00	0	462		
		0	0	1.00	0.00	0	0	0	0	0	610.90		
		0	0	1.00	30.00	0	0	0	0	0			
		18797				18797			1652.00		2121.90	17145.00	
128 MEKRN1 1713	AMIT KUMAR SHAILENDER KUMAR HELPER DLCPM27500/ 1114826132 101307818669 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
129 MEKRN1 1714	ROHIT KUMAR SOMPAL SINGH HELPER DLCPM27500/ 2017184394 101307818973 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
130 MEKRN1 1715	JITENDER KUMAR RAM KHILADI HELPER DLCPM27500/ 1114826040 100892422094 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	4.00	0.00	5112	0	0	117.00	0	381		
		0	0	1.00	0.00	0	0	0	0	0	503.49		
		0	0	1.00	30.00	0	0	0	0	0			
		15492				15492			1363.00		1749.49	14129.00	
131 MEKRN1 1718	MANOJ SHVI DAYAL HELPER DLCPM27500/ 1013601652 100086072816 01/04/2021	10380	0	5.00	0.00	2076	0	0	249	0	173		
		5112	0	1.00	0.00	1022	0	0	24.00	0	76		
		0	0	0.00	24.00	0	0	0	0	0	100.69		
		0	0	0.00	6.00	0	0	0	0	0			
		15492				3098			273.00		349.69	2825.00	
132 MEKRN1 1720	SURAJ MANI DIL RAM HELPER DLCPM27500/ 2015290867 100860326883 01/04/2021	10380	0	5.00	0.00	2076	0	0	249	0	173		
		5112	0	1.00	0.00	1022	0	0	24.00	0	76		
		0	0	0.00	24.00	0	0	0	0	0	100.69		
		0	0	0.00	6.00	0	0	0	0	0			
		15492				3098			273.00		349.69	2825.00	
133 MEKRN1 1721	JAGADAMBA SAHEBADEEN HELPER DLCPM27500/ 1010005239 100867226428 01/04/2021	10380	0	3.00	0.00	1038	0	0	125	0	86		
		5112	0	0.00	0.00	511	0	0	12.00	0	39		
		0	0	0.00	27.00	0	0	0	0	0	50.34		
		0	0	0.00	3.00	0	0	0	0	0			
		15492				1549			137.00		175.34	1412.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 20

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.				
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL			
		MOBILE	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		Total				Total			Total				
134 MEKRN1 1724	LAXMAN RAM PAYARE HELPER DLCPM27500/ 2016639324 101076203544 01/04/2021	10380	0	3.00	0.00	1038	0	0	125	0	86		
		5112	0	0.00	0.00	511	0	0	12.00		39		
		0	0	0.00	27.00	0	0	0	0	0	50.34		
		0	0	0.00	3.00	0	0	0	0	0			
		15492				1549			137.00		175.34	1412.00	
135 MEKRN1 1725	RAHUL MEHRA RAJ KUMAR HELPER DLCPM27500/ 1014180068 101092479302 01/04/2021	10380	0	2.00	0.00	692	0	0	83	0	58		
		5112	0	0.00	0.00	341	0	0	8.00		25		
		0	0	0.00	28.00	0	0	0	0	0	33.57		
		0	0	0.00	2.00	0	0	0	0	0			
		15492				1033			91.00		116.57	942.00	
136	CHUNNI LAL RAM DAS HELPER DLCPM27500/ 2015452617 100725443493 22/04/2021	10380	0	6.00	0.00	3114	0	0	374	0	259		
		5112	0	1.00	0.00	1534	0	0	35.00		115		
		0	0	1.00	0.00	0	0	0	0	0	151.06		
		0	0	1.00	9.00	0	0	0	0	0			
		15492				4648			409.00		525.06	4239.00	
137	AJAY KUMAR RAM DASS LINE MAN DLCPM27500/11478 2018076367 100075133055 28/04/2021	12594	0	3.00	0.00	1259	0	0	151	0	105		
		6203	0	0.00	0.00	620	0	0	15.00		46		
		0	0	0.00	0.00	0	0	0	0	0	61.07		
		0	0	0.00	3.00	0	0	0	0	0			
		18797				1879			166.00		212.07	1713.00	
138	SATYA PAL ANAUKE LAL LINE MAN DLCPM27500/ 2012724175 100703260321 28/04/2021	12594	0	3.00	0.00	1259	0	0	151	0	105		
		6203	0	0.00	0.00	620	0	0	15.00		46		
		0	0	0.00	0.00	0	0	0	0	0	61.07		
		0	0	0.00	3.00	0	0	0	0	0			
		18797				1879			166.00		212.07	1713.00	
139	VIJAY KUMAR BHOOM RAJ LINE MAN DLCPM27500/ 2012724209 100859347165 28/04/2021	12594	0	0.00	0.00	0	0	0	0	0	0		
		6203	0	0.00	0.00	0	0	0	0		0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0			
		18797				0			0.00		0.00	0	
140	DHAN PAL LINE MAN DLCPM27500/ 1013671532 100725626597 29/04/2021	12594	0	2.00	0.00	840	0	0	101	0	70		
		6203	0	0.00	0.00	414	0	0	10.00		31		
		0	0	0.00	0.00	0	0	0	0	0	40.76		
		0	0	0.00	2.00	0	0	0	0	0			
		18797				1254			111.00		141.76	1143.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of April, 2021

Page No. : 21

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	ARRIAR	H.D.	C.H.	H.R.A.	ARRIAR	RMBTAX	E.S.I.C.					
		CONVEY	AREAR 2	C.L.	W.P.	CONVEY.	AREAR 2	ARREAR	ADVAN.	MEDICL				
			MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID				
			Total				Total			Total				
						1444019	0	0	176414	0	120297			
						711198	0	0	16229.00		52992			
						0	0	0	0	0	70044.54			
							0	0	0	0				
								2155217		192643.00	243333.54	1962574.00		