

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 May, 2021

Page No. : 1

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				
MEKRN1 1729	1 RAM PRAKASH PANDEY SURAJ NARAYAN PANDEY SEFTY SUPERVISOR DLCPM27500/ 2012159243 01/04/2021 100703265992	13688	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		6742	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	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
MEKRN1 1581	2 AJEET SINGH JUGAL KISHOR HELPER DLCPM27500/ 1114115752 01/04/2021 100503463041	10380	0	24.00	0.00	10380	0	0	1246	0	865	381	503.49
		5112	0	5.00	0.00	5112	0	0	117.00	0	381	381	503.49
		0	0	1.00	0.00	0	0	0	0	0	503.49	503.49	
		0	0	1.00	31.00	0	0	0	0	250	503.49	503.49	
		15492				15492			1613.00		1749.49	13879.00	
MEKRN1 1582	3 AMBIKA RAM DHANI LINE MAN DLCPM27500/ 1006601501 01/04/2021 100504051325	12594	0	19.00	0.00	10563	0	0	1268	0	880	388	512.40
		6203	0	5.00	0.00	5203	0	0	119.00	0	388	388	512.40
		0	0	1.00	5.00	0	0	0	0	0	512.40	512.40	
		0	0	1.00	26.00	0	0	0	0	250	512.40	512.40	
		18797				15766			1637.00		1780.40	14129.00	
MEKRN1 1583	4 AMIT KUMAR SHARMA NARESH KUMAR SHARMA LINE MAN DLCPM27500/ 1013810729 01/04/2021 100503845066	12594	0	24.00	0.00	12594	0	0	1511	0	1049	462	610.90
		6203	0	5.00	0.00	6203	0	0	141.00	0	462	462	610.90
		0	0	1.00	0.00	0	0	0	0	0	610.90	610.90	
		0	0	1.00	31.00	0	0	0	0	250	610.90	610.90	
		18797				18797			1902.00		2121.90	16895.00	
MEKRN1 1584	5 SURJIT SHUKLA GHANSHYAM DUBEY LINE MAN DLCPM27500/ 1014251065 01/04/2021 101210826918	12594	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		6203	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
		18797				0			0.00		0.00	0.00	
MEKRN1 1585	6 ANKIT KUMAR KHHIMAN SINGH HELPER DLCPM27500/ 1114163139 01/04/2021 100503536000	10380	0	24.00	0.00	10380	0	0	1246	0	865	381	503.49
		5112	0	5.00	0.00	5112	0	0	117.00	0	381	381	503.49
		0	0	1.00	0.00	0	0	0	0	0	503.49	503.49	
		0	0	1.00	31.00	0	0	0	0	250	503.49	503.49	
		15492				15492			1613.00		1749.49	13879.00	
MEKRN1 1586	7 ASHA RAM JHURAI PRASAD LINE MAN DLCPM27500/ 1006621637 01/04/2021 100503450873	12594	0	24.00	0.00	12594	0	0	1511	0	1049	462	610.90
		6203	0	5.00	0.00	6203	0	0	141.00	0	462	462	610.90
		0	0	1.00	0.00	0	0	0	0	0	610.90	610.90	
		0	0	1.00	31.00	0	0	0	0	250	610.90	610.90	
		18797				18797			1902.00		2121.90	16895.00	

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 May, 2021

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	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	6.00	0.00	3250	0	0	390	0	271		
		6203	0	1.00	0.00	1601	0	0	37.00		119		
		0	0	0.00	23.00	0	0	0	0	0	157.66		
		0	0	1.00	8.00	0	0	0	0	250			
		18797				4851			677.00		547.66	4174.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
12 MEKRN1 1591	BADSHAH KHAN RASHID KHAN LINE MAN DLCPM27500/ 1012911964 100504155296 01/04/2021	12594	0	23.00	0.00	12188	0	0	1463	0	1015		
		6203	0	5.00	0.00	6003	0	0	137.00		448		
		0	0	1.00	1.00	0	0	0	0	0	591.21		
		0	0	1.00	30.00	0	0	0	0	250			
		18797				18191			1850.00		2054.21	16341.00	
13 MEKRN1 1592	BALWANT HARFUL SINGH HELPER DLCPM27500/ 1114163134 100503355707 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	

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 May, 2021

Page No. : 3

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				
15 MEKRN1 1594	BHAJAN LAL RAGHUBEER SINGH LINE MAN DLCPM27500/ 1006620415 100503988945 01/04/2021	12594	0	20.00	0.00	10969	0	0	1316	0	914		
		6203	0	5.00	0.00	5403	0	0	123.00	0	402		
		0	0	1.00	4.00	0	0	0	0	0	532.09		
		0	0	1.00	27.00	0	0	0	0	250			
		18797				16372			1689.00		1848.09		14683.00
16 MEKRN1 1595	BHARAT SADHU RAM HELPER DLCPM27500/ 1006601576 100504197599 01/04/2021	10380	0	13.00	0.00	6027	0	0	723	0	502		
		5112	0	3.00	0.00	2968	0	0	68.00	0	221		
		0	0	1.00	13.00	0	0	0	0	0	292.34		
		0	0	1.00	18.00	0	0	0	0	250			
		15492				8995			1041.00		1015.34		7954.00
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49		13879.00
18 MEKRN1 1597	BINDE RAM RAM KISHOR HELPER DLCPM27500/ 1013806067 100504056492 01/04/2021	10380	0	14.00	0.00	6697	0	0	804	0	558		
		5112	0	4.00	0.00	3298	0	0	75.00	0	246		
		0	0	1.00	11.00	0	0	0	0	0	324.84		
		0	0	1.00	20.00	0	0	0	0	250			
		15492				9995			1129.00		1128.84		8866.00
19 MEKRN1 1598	BUDHI SAGAR RAM PAL HELPER DLCPM27500/ 1006649390 100504066177 01/04/2021	10380	0	22.00	0.00	9710	0	0	1165	0	809		
		5112	0	5.00	0.00	4782	0	0	109.00	0	356		
		0	0	1.00	2.00	0	0	0	0	0	470.99		
		0	0	1.00	29.00	0	0	0	0	250			
		15492				14492			1524.00		1635.99		12968.00
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49		13879.00
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49		13879.00

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 May, 2021

Page No. : 4

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			
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	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
24 MEKRN1 1603	DHIRENDER KUMAR SUKKAL MUKHIYA LINE MAN DLCPM27500/ 1013615461 100504449805 01/04/2021	12594	0	7.00	0.00	4469	0	0	536	0	372		
		6203	0	2.00	0.00	2201	0	0	51.00	0	164		
		0	0	1.00	20.00	0	0	0	0	0	216.78		
		0	0	1.00	11.00	0	0	0	0	250			
			18797				6670			837.00	752.78	5833.00	
25 MEKRN1 1604	DINESH KUMAR HARI RAM LINE MAN DLCPM27500/ 1006601556 100503359183 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
27 MEKRN1 1606	HARINDER SINGH TIKAM SINGH LINE MAN DLCPM27500/ 1013491475 100504515219 01/04/2021	12594	0	18.00	0.00	10156	0	0	1219	0	846		
		6203	0	5.00	0.00	5002	0	0	114.00	0	373		
		0	0	1.00	6.00	0	0	0	0	0	492.64		
		0	0	1.00	25.00	0	0	0	0	250			
			18797				15158			1583.00	1711.64	13575.00	
28 MEKRN1 1607	HARIOM SINGH JILADAR SINGH LINE MAN DLCPM27500/ 1012903160 100503451581 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	

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 May, 2021

Page No. : 5

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			
29 MEKRN1 1610	JAIPAL SINGH TEJ PAL SINGH FITTER DLCPM27500/ 1006601506 01/04/2021 100504503580	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
30 MEKRN1 1611	JANESH KUMAR DHOOM SINGH LINE MAN DLCPM27500/ 1010018187 01/04/2021 100503230024	12594	0	19.00	0.00	10563	0	0	1268	0	880		
		6203	0	5.00	0.00	5203	0	0	119.00	0	388		
		0	0	1.00	5.00	0	0	0	0	0	512.40		
		0	0	1.00	26.00	0	0	0	0	250			
			18797				15766			1637.00	1780.40	14129.00	
31 MEKRN1 1612	JAY PRAKASH DHARAM SINGH LINE MAN DLCPM27500/ 1006648420 01/04/2021 100503221996	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
32 MEKRN1 1614	KAILASH NAND RAM HELPER DLCPM27500/ 1013626960 01/04/2021 100503823479	10380	0	22.00	0.00	9710	0	0	1165	0	809		
		5112	0	5.00	0.00	4782	0	0	109.00	0	356		
		0	0	1.00	2.00	0	0	0	0	0	470.99		
		0	0	1.00	29.00	0	0	0	0	250			
			15492				14492			1524.00	1635.99	12968.00	
33 MEKRN1 1615	KAPIL SHARMA JAIVEER SHARMA HELPER DLCPM27500/ 1013831935 01/04/2021 100503423639	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
			15492				15492			1613.00	1749.49	13879.00	
34 MEKRN1 1616	KASHI RAM SANT RAM HELPER DLCPM27500/ 1006601559 01/04/2021 100504230593	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
			15492				15492			1613.00	1749.49	13879.00	
35 MEKRN1 1617	KESARI PAL SOHAN LAL PAL HELPER DLCPM27500/ 1012436318 01/04/2021 100504404471	10380	0	17.00	0.00	7701	0	0	924	0	641		
		5112	0	4.00	0.00	3793	0	0	87.00	0	283		
		0	0	1.00	8.00	0	0	0	0	0	373.56		
		0	0	1.00	23.00	0	0	0	0	250			
			15492				11494			1261.00	1297.56	10233.00	

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 May, 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	2.00	0.00	813	0	0	98	0	68		
		6203	0	0.00	0.00	400	0	0	10.00		30		
		0	0	0.00	29.00	0	0	0	0	0	39.42		
		0	0	0.00	2.00	0	0	0	0	250			
		18797				1213			358.00		137.42	855.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
39 MEKRN1 1621	MADAN PYARE LAL FITTER DLCPM27500/ 1013620986 100503971838 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
40 MEKRN1 1622	MAHAVEER SINGH GAYA PRASAD LINE MAN DLCPM27500/ 1006601504 100503298104 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	

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 May, 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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
45 MEKRN1 1627	ROHIT JHA RANJAN JHA HELPER DLCPM27500/ 1014177360 101084918976 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
48 MEKRN1 1630	MUKESH KUMAR NAND RAM HELPER DLCPM27500/ 1013876618 100503823480 01/04/2021	10380	0	23.00	0.00	10045	0	0	1205	0	837		
		5112	0	5.00	0.00	4947	0	0	113.00	0	368		
		0	0	1.00	1.00	0	0	0	0	0	487.24		
		0	0	1.00	30.00	0	0	0	0	250			
		15492				14992			1568.00		1692.24	13424.00	
49 MEKRN1 1631	MUNSHI LAL SARDAR BOUA SARDAR FITTER DLCPM27500/ 1106601521 100503123329 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	

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 May, 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	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
52 MEKRN1 1634	NARENDER PAL BIRPAL LINE MAN DLCPM27500/ 1114398334 100896415466 01/04/2021	12594	0	2.00	0.00	1625	0	0	195	0	135		
		6203	0	1.00	0.00	800	0	0	19.00	0	60		
		0	0	0.00	27.00	0	0	0	0	0	78.81		
		0	0	1.00	4.00	0	0	0	0	250			
			18797				2425			464.00	273.81	1961.00	
53 MEKRN1 1635	NEERAJ KUMAR SURESH SINGH HELPER DLCPM27500/ 1006620499 100504480273 01/04/2021	10380	0	2.00	0.00	1339	0	0	161	0	112		
		5112	0	1.00	0.00	660	0	0	15.00	0	49		
		0	0	0.00	27.00	0	0	0	0	0	64.97		
		0	0	1.00	4.00	0	0	0	0	250			
			15492				1999			426.00	225.97	1573.00	
54 MEKRN1 1636	NEERAJ KUMAR CHANDRA PAL SINGH HELPER DLCPM27500/ 1013559713 100503146049 01/04/2021	10380	0	22.00	0.00	9710	0	0	1165	0	809		
		5112	0	5.00	0.00	4782	0	0	109.00	0	356		
		0	0	1.00	2.00	0	0	0	0	0	470.99		
		0	0	1.00	29.00	0	0	0	0	250			
			15492				14492			1524.00	1635.99	12968.00	
55 MEKRN1 1637	NEERAJ SHARMA PARSU RAM SHARMA HELPER DLCPM27500/ 1007305876 100503916145 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
			15492				15492			1613.00	1749.49	13879.00	
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	5.00	0.00	6742	0	0	154.00	0	503		
		0	0	1.00	0.00	0	0	0	0	0	663.98		
		0	0	1.00	31.00	0	0	0	0	250			
			20430				20430			2047.00	2306.98	18383.00	

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 May, 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	5.00	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	31.00	0	0	0	0	250			
			18797				18797		1902.00		2121.90		16895.00
58 MEKRN1 1640	PINTU SHRI BABU RAM HELPER DLCPM27500/ 1114281297 100504366174 01/04/2021	10380	0	2.00	0.00	1339	0	0	161	0	112		
		5112	0	1.00	0.00	660	0	0	15.00	0	49		
		0	0	0.00	27.00	0	0	0	0	0	64.97		
		0	0	1.00	4.00	0	0	0	0	250			
			15492				1999		426.00		225.97		1573.00
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	31.00	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	5.00	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	31.00	0	0	0	0	250			
			18797				18797		1902.00		2121.90		16895.00
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	5.00	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	31.00	0	0	0	0	250			
			15492				15492		1613.00		1749.49		13879.00
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	5.00	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	31.00	0	0	0	0	250			
			15492				15492		1613.00		1749.49		13879.00
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	5.00	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	31.00	0	0	0	0	250			
			15492				15492		1613.00		1749.49		13879.00

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 May, 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	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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90		16895.00
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90		16895.00
66 MEKRN1 1648	RAJ KUMAR MATROO RAM HELPER DLCPM27500/ 1006601515 100503719889 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49		13879.00
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49		13879.00
68 MEKRN1 1650	RAJ KUMAR PAL BANA PAL HELPER DLCPM27500/ 1114165536 100503047073 01/04/2021	10380	0	0.00	0.00	0	0	0	0	0	0		
		5112	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	0.00		
		15492				0			0.00		0.00		0.00
69 MEKRN1 1651	RAJ SHARMA KARE LAL SHARMA HELPER DLCPM27500/ 1013582976 100503511408 01/04/2021	10380	0	19.00	0.00	8371	0	0	1005	0	697		
		5112	0	4.00	0.00	4123	0	0	94.00	0	308		
		0	0	1.00	6.00	0	0	0	0	0	406.06		
		0	0	1.00	25.00	0	0	0	0	250			
		15492				12494			1349.00		1411.06		11145.00
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90		16895.00

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 May, 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	MOBILE	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
		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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
72 MEKRN1 1654	RAJU CHAUHAN BALVEER CHAUHAN HELPER DLCPM27500/ 2212734582 100503045051 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
74 MEKRN1 1656	RAM JANAK PARAS NATH HELPER DLCPM27500/ 1006649379 100503909578 01/04/2021	10380	0	20.00	0.00	8706	0	0	1045	0	725		
		5112	0	4.00	0.00	4287	0	0	98.00	0	320		
		0	0	1.00	5.00	0	0	0	0	0	422.27		
		0	0	1.00	26.00	0	0	0	0	250			
		15492				12993			1393.00		1467.27	11600.00	
75 MEKRN1 1657	RAM JANAM RAM SUNDER PAL HELPER DLCPM27500/ 1006620466 100504077657 01/04/2021	10380	0	14.00	0.00	6362	0	0	763	0	530		
		5112	0	3.00	0.00	3133	0	0	72.00	0	233		
		0	0	1.00	12.00	0	0	0	0	0	308.59		
		0	0	1.00	19.00	0	0	0	0	250			
		15492				9495			1085.00		1071.59	8410.00	
76 MEKRN1 1658	RAM KISHAN RAM SABAD HELPER DLCPM27500/ 1006601551 100504071907 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	

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 May, 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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
79 MEKRN1 1661	RAM PRAKASH DARSHAN LAL HELPER DLCPM27500/ 1114176919 100503190280 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
80 MEKRN1 1662	RAM SAVARE RAM CHANDER HELPER DLCPM27500/ 1114281307 100504047219 01/04/2021	10380	0	21.00	0.00	9375	0	0	1125	0	781		
		5112	0	5.00	0.00	4617	0	0	105.00	0	344		
		0	0	1.00	3.00	0	0	0	0	0	454.74		
		0	0	1.00	28.00	0	0	0	0	250			
		15492				13992			1480.00		1579.74	12512.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	

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 May, 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	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
86 MEKRN1 1668	ROHTASH SINGH DURGA SINGH LINE MAN DLCPM27500/ 1006601543 100503254883 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	

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 May, 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	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	1.00	0.00	1005	0	0	121	0	84		
		5112	0	1.00	0.00	495	0	0	12.00		37		
		0	0	0.00	28.00	0	0	0	0	0	48.75		
		0	0	1.00	3.00	0	0	0	0	250			
		15492				1500			383.00		169.75	1117.00	
93 MEKRN1 1675	SHIV LOCHAN DHURIYA RAM UJAGAR LINE MAN DLCPM27500/ 1013806150 100504079086 01/04/2021	12594	0	22.00	0.00	11781	0	0	1414	0	981		
		6203	0	5.00	0.00	5803	0	0	132.00		433		
		0	0	1.00	2.00	0	0	0	0	0	571.48		
		0	0	1.00	29.00	0	0	0	0	250			
		18797				17584			1796.00		1985.48	15788.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
95 MEKRN1 1677	SHYORAJ SINGH GAYA PRASAD HELPER DLCPM27500/ 1013565396 100503298170 01/04/2021	10380	0	24.00	0.00	10045	0	0	1205	0	837		
		5112	0	4.00	0.00	4947	0	0	113.00		368		
		0	0	1.00	1.00	0	0	0	0	0	487.24		
		0	0	1.00	30.00	0	0	0	0	250			
		15492				14992			1568.00		1692.24	13424.00	
96 MEKRN1 1678	SIKANDER MUKHIYA SUKKAL MUKHIYA LINE MAN DLCPM27500/ 1013525654 100504449814 01/04/2021	12594	0	6.00	0.00	3250	0	0	390	0	271		
		6203	0	1.00	0.00	1601	0	0	37.00		119		
		0	0	0.00	23.00	0	0	0	0	0	157.66		
		0	0	1.00	8.00	0	0	0	0	250			
		18797				4851			677.00		547.66	4174.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	

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 May, 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	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
100 MEKRN1 1682	SUKHVEER RAJENDER PARSHAD LINE MAN DLCPM27500/ 1011753644 100504012910 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797				18797			1902.00		2121.90	16895.00	
104 MEKRN1 1687	TAUSIN ZAFRUDDIN LINE MAN DLCPM27500/ 1114117772 100504614636 01/04/2021	12594	0	13.00	0.00	7313	0	0	878	0	609		
		6203	0	3.00	0.00	3602	0	0	82.00	0	269		
		0	0	1.00	13.00	0	0	0	0	0	354.74		
		0	0	1.00	18.00	0	0	0	0	250			
		18797				10915			1210.00		1232.74	9705.00	
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	5.00	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	31.00	0	0	0	0	250			
		15492				15492			1613.00		1749.49	13879.00	

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 May, 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	E.L.	P.D.		MOBILE	ARREAR	LOAN	COVID			
			Total				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	5.00	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	31.00	0	0	0	0	250			
			15492				15492		1613.00		1749.49		13879.00
107 MEKRN1 1690	VIJENDER SINGH NAHAR SINGH LINE MAN DLCPM27500/ 1006601566 100503816356 01/04/2021	12594	0	24.00	0.00	12594	0	0	1511	0	1049		
		6203	0	5.00	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	31.00	0	0	0	0	250			
			18797				18797		1902.00		2121.90		16895.00
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	5.00	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	31.00	0	0	0	0	250			
			20430				20430		2047.00		2306.98		18383.00
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	5.00	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	31.00	0	0	0	0	250			
			15492				15492		1613.00		1749.49		13879.00
110 MEKRN1 1694	VISHWBHAN SINGH SATY BHAN SINGH HELPER DLCPM27500/ 1114165526 100504253332 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
			15492				15492		1613.00		1749.49		13879.00
111 MEKRN1 1695	MANISH KUMAR SHIV PRATAP SINGH HELPER DLCPM27500/ 1014251104 101210947669 01/04/2021	10380	0	0.00	0.00	0	0	0	0	0	0		
		5112	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			
			15492				0		0.00		0.00		0.00
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	5.00	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	31.00	0	0	0	0	250			
			20430				20430		2047.00		2306.98		18383.00

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 May, 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	0.00	0.00	0	0	0	0	0	0	0	0.00
		5112	0	0.00	0.00	0	0	0	0	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
		15492	0		0.00	0	0	0	0	0.00	0.00	0.00	0.00
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	5.00	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	31.00	0	0	0	0	250			
		15492	0		31.00	15492	0	0	1613.00	250	1749.49	13879.00	
115 MEKRN1 1699	SURAJ KUMAR GOND RAM RATAN GOND HELPER DLCPM27500/ 2214481975 101391902989 01/04/2021	10380	0	4.00	0.00	2009	0	0	241	0	167		
		5112	0	1.00	0.00	989	0	0	23.00	0	74		
		0	0	0.00	25.00	0	0	0	0	0	97.44		
		0	0	1.00	6.00	0	0	0	0	250			
		15492	0		6.00	2998	0	0	514.00	250	338.44	2484.00	
116 MEKRN1 1700	SANJAY SHIV RAM HELPER DLCPM27500/ 2017778225 101420806609 01/04/2021	10380	0	3.00	0.00	1674	0	0	201	0	139		
		5112	0	1.00	0.00	825	0	0	19.00	0	62		
		0	0	0.00	26.00	0	0	0	0	0	81.22		
		0	0	1.00	5.00	0	0	0	0	250			
		15492	0		5.00	2499	0	0	470.00	250	282.22	2029.00	
117 MEKRN1 1702	MAHESH SARDAR JAGDISH SARDAR LINE MAN DLCPM27500/ 1114826047 100887155940 01/04/2021	12594	0	19.00	0.00	10563	0	0	1268	0	880		
		6203	0	5.00	0.00	5203	0	0	119.00	0	388		
		0	0	1.00	5.00	0	0	0	0	0	512.40		
		0	0	1.00	26.00	0	0	0	0	250			
		18797	0		26.00	15766	0	0	1637.00	250	1780.40	14129.00	
118 MEKRN1 1703	LOVE KUMAR CHANESHWARI YADAV LINE MAN DLCPM27500/ 1115100077 101118902049 01/04/2021	12594	0	10.00	0.00	6094	0	0	731	0	508		
		6203	0	3.00	0.00	3001	0	0	69.00	0	223		
		0	0	1.00	16.00	0	0	0	0	0	295.59		
		0	0	1.00	15.00	0	0	0	0	250			
		18797	0		15.00	9095	0	0	1050.00	250	1026.59	8045.00	
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	5.00	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	31.00	0	0	0	0	250			
		18797	0		31.00	18797	0	0	1902.00	250	2121.90	16895.00	

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 May, 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.			
	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	Total			
120 MEKRN1 1705	SATAN PANDIT KAMELESHWARI PANDIT HELPER DLCPM27500/ 2017184405	101307818941 01/04/2021	10380 5112 0 0 15492	0 0 1.00 1.00 31.00	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0 15492	0 0 0 0 15492	0 0 0 0 1613.00	1246 117.00 0 0 1749.49	0 0 0 250	865 381 503.49 13879.00	
121 MEKRN1 1706	BAL GOVIND CHHOTE LAL HELPER DLCPM27500/ 6911135263	100885111267 01/04/2021	10380 5112 0 0 15492	0 0 1.00 1.00 31.00	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0 15492	0 0 0 0 15492	0 117.00 0 0 1613.00	1246 117.00 0 0 1749.49	0 0 0 250	865 381 503.49 13879.00	
122 MEKRN1 1707	AMIT KUMAR TEJ PAL LINE MAN DLCPM27500/ 2017198161	101313827635 01/04/2021	12594 6203 0 0 18797	0 0 1.00 1.00 31.00	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0 18797	0 0 0 0 18797	0 141.00 0 0 1902.00	1511 141.00 0 0 2121.90	0 0 0 250	1049 462 610.90 16895.00	
123 MEKRN1 1708	YOGESH KUMAR SHARMA SHANKAR SHARMA HELPER DLCPM27500/ 1114826058	100886282692 01/04/2021	10380 5112 0 0 15492	0 0 1.00 1.00 31.00	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0 15492	0 0 0 0 15492	0 117.00 0 0 1613.00	1246 117.00 0 0 1749.49	0 0 0 250	865 381 503.49 13879.00	
124 MEKRN1 1709	VIKAS NEIN SINGH LINE MAN DLCPM27500/ 1114826063	100890821958 01/04/2021	12594 6203 0 0 18797	0 0 1.00 1.00 31.00	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0 18797	0 0 0 0 18797	0 141.00 0 0 1902.00	1511 141.00 0 0 2121.90	0 0 0 250	1049 462 610.90 16895.00	
125 MEKRN1 1710	KRISHAN MURARI RAM NARESH LINE MAN DLCPM27500/ 1114826050	100892473545 01/04/2021	12594 6203 0 0 18797	0 0 1.00 1.00 31.00	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0 18797	0 0 0 0 18797	0 141.00 0 0 1902.00	1511 141.00 0 0 2121.90	0 0 0 250	1049 462 610.90 16895.00	
126 MEKRN1 1711	ANKIT NAGAR RICH PAL HELPER DLCPM27500/ 1114826109	100893240237 01/04/2021	10380 5112 0 0 15492	0 0 1.00 1.00 31.00	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0 15492	0 0 0 0 15492	0 117.00 0 0 1613.00	1246 117.00 0 0 1749.49	0 0 0 250	865 381 503.49 13879.00	

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 May, 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	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	5.00	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	31.00	0	0	0	0	250			
			18797				18797			1902.00	2121.90	16895.00	
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	5.00	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	31.00	0	0	0	0	250			
			15492				15492			1613.00	1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
			15492				15492			1613.00	1749.49	13879.00	
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	5.00	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	31.00	0	0	0	0	250			
			15492				15492			1613.00	1749.49	13879.00	
131 MEKRN1 1718	MANOJ SHVI DAYAL HELPER DLCPM27500/ 1013601652 100868072816 01/04/2021	10380	0	0.00	0.00	0	0	0	0	0	0		
		5112	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			
			15492			0			0.00	0.00	0.00	0.00	
132 MEKRN1 1720	SURAJ MANI DIL RAM HELPER DLCPM27500/ 2015290867 100860326883 01/04/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
			15492				15492			1613.00	1749.49	13879.00	
133 MEKRN1 1721	JAGADAMBA SAHEBADEEN HELPER DLCPM27500/ 1010005239 100867226428 01/04/2021	10380	0	8.00	0.00	4018	0	0	482	0	335		
		5112	0	2.00	0.00	1979	0	0	45.00	0	147		
		0	0	1.00	19.00	0	0	0	0	0	194.90		
		0	0	1.00	12.00	0	0	0	0	250			
			15492				5997			777.00	676.90	5220.00	

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 May, 2021

Page No. : 20

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				
134 MEKRN1 1724	LAXMAN RAM PAYARE HELPER DLCPM27500/ 2016639324 101076203544 01/04/2021	10380 5112 0 0	0 0 0 0	8.00 2.00 1.00 1.00	0.00 0.00 19.00 12.00	4018 1979 0 0	0 0 0 0	0 0 0 0	482 45.00 0 0	0 0 0 250	335 147 194.90		
		15492				5997			777.00		676.90	5220.00	
135 MEKRN1 1725	RAHUL MEHRA RAJ KUMAR HELPER DLCPM27500/ 1014180068 101092479302 01/04/2021	10380 5112 0 0	0 0 0 0	18.00 4.00 1.00 1.00	0.00 0.00 7.00 24.00	8036 3958 0 0	0 0 0 0	0 0 0 0	964 90.00 0 0	0 0 0 250	669 295 389.81		
		15492				11994			1304.00		1353.81	10690.00	
136 MEKRN1 1730	CHUNNI LAL GULAB SINGH HELPER DLCPM27500/ 2015452617 100725443493 22/04/2021	10380 5112 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49		
		15492				15492			1613.00		1749.49	13879.00	
137 MEKRN1 1731	AJAY KUMAR RAM DASS LINE MAN DLCPM27500/11478 2018076367 100075133055 28/04/2021	12594 6203 0 0	0 0 0 0	21.00 5.00 1.00 1.00	0.00 0.00 3.00 28.00	11375 5603 0 0	0 0 0 0	0 0 0 0	1365 128.00 0 0	0 0 0 250	948 417 551.79		
		18797				16978			1743.00		1916.79	15235.00	
138 MEKRN1 1736	SATYA PAL ANAUKE LAL LINE MAN DLCPM27500/ 2012724175 100703260321 28/04/2021	12594 6203 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90		
		18797				18797			1902.00		2121.90	16895.00	
139 MEKRN1 1733	DHAN PAL MANGE RAM LINE MAN DLCPM27500/ 1013671532 100725626597 29/04/2021	12594 6203 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	12594 6203 0 0	0 0 0 0	0 0 0 0	1511 141.00 0 0	0 0 0 250	1049 462 610.90		
		18797				18797			1902.00		2121.90	16895.00	
140 MEKRN1 1737	DEEPAK KUMAR VINOD KUMAR LINE MAN DLCPM27500/11696 6928980695 101336433931 01/05/2021	10380 5112 0 0	0 0 0 0	24.00 5.00 1.00 1.00	0.00 0.00 0.00 31.00	10380 5112 0 0	0 0 0 0	0 0 0 0	1246 117.00 0 0	0 0 0 250	865 381 503.49		
		15492				15492			1613.00		1749.49	13879.00	

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 May, 2021

Page No. : 21

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			
141 MEKRN1 1734	SUMIT VERMA SURESH VERMA ALM DLCPM27500/ 01/05/2021	10380	0	24.00	0.00	10380	0	0	1246	0	865		
		5112	0	5.00	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	31.00	0	0	0	0	250			
			15492				15492		1613.00		1749.49		13879.00
142 MEKRN1 1735	AVINASH FATEH BAHADUR ALM DLCPM27500/ 01/05/2021	10380	0	20.00	0.00	9041	0	0	1085	0	753		
		5112	0	5.00	0.00	4452	0	0	102.00		332		
		0	0	1.00	4.00	0	0	0	0	0	438.52		
		0	0	1.00	27.00	0	0	0	0	250			
			15492				13493		1437.00		1523.52		12056.00
143 MEKRN1 1738	PRAMOD KUMAR HOTI LAL ALM DLCPM27500/ 28/05/2021	10380	0	3.00	0.00	1339	0	0	161	0	112		
		5112	0	0.00	0.00	660	0	0	15.00		49		
		0	0	0.00	0.00	0	0	0	0	0	64.97		
		0	0	1.00	4.00	0	0	0	0	250			
			15492				1999		426.00		225.97		1573.00
144 MEKRN1 1739	MAHESH PRASAD KAILASH CHANDRA ALM DLCPM27500/11700 3413671573 101046532338 28/05/2021	10380	0	3.00	0.00	1339	0	0	161	0	112		
		5112	0	0.00	0.00	660	0	0	15.00		49		
		0	0	0.00	0.00	0	0	0	0	0	64.97		
		0	0	1.00	4.00	0	0	0	0	250			
			15492				1999		426.00		225.97		1573.00
	Total					1398618	0	0	167843	0	116519		
						688842	0	0	15714.00		51324		
						0	0	0	0	0	67842.41		
							0	0	0	34250			
							2087460		217807.00		235685.41		1869653.00