

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 February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
	U.A.N. D.O.J.	LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
1 MEKRN1 1729	RAM PRAKASH PANDEY SURAJ NARAYAN PANDEY SEFTY SUPERVISOR DLCPM27500/11585 100703265992 2012159243 01/04/2021	14200	0	24.00	0.00	14200	0	0	1704	0	1183		
		6990	0	4.00	0.00	6990	0	0	158.00	0	521		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	28.00	0	0	0	0	0			
		21190				21190			1862.00		2386.50	19328.00	
2 MEKRN1 1581	AJIT SINGH JUGAL KISHOR HELPER DLCPM27500/11510 100503463041 1114115752 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
3 MEKRN1 1582	AMBIKA RAM DHANI LINE MAN DLCPM27500/11536 100504051325 1006601501 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
4 MEKRN1 1583	AMIT KUMAR SHARMA NARESH KUMAR SHARMA LINE MAN DLCPM27500/11589 100503845066 1013810729 01/04/2021	13049	0	20.00	0.00	11185	0	0	1342	0	932		
		6425	0	4.00	0.00	5507	0	0	126.00	0	410		
		0	0	0.00	4.00	0	0	0	0	0	542.49		
		0	0	0.00	24.00	0	0	0	0	0			
		19474				16692			1468.00		1884.49	15224.00	
5 MEKRN1 1584	SURJIT SHUKLA GHANSHYAM DUBEY LINE MAN DLCPM27500/11680 101210826918 1014251065 01/04/2021	13049	0	15.00	0.00	9787	0	0	1174	0	815		
		6425	0	3.00	0.00	4819	0	0	110.00	0	359		
		0	0	2.00	7.00	0	0	0	0	0	474.70		
		0	0	1.00	21.00	0	0	0	0	0			
		19474				14606			1284.00		1648.70	13322.00	
6 MEKRN1 1585	ANKIT KUMAR KHHIMAN SINGH LINE MAN DLCPM27500/11641 100503536000 1114163139 01/04/2021	13049	0	18.00	0.00	10719	0	0	1286	0	893		
		6425	0	3.00	0.00	5278	0	0	120.00	0	393		
		0	0	1.00	5.00	0	0	0	0	0	519.90		
		0	0	1.00	23.00	0	0	0	0	0			
		19474				15997			1406.00		1805.90	14591.00	
7 MEKRN1 1586	ASHA RAM JHURAI PRASAD LINE MAN DLCPM27500/11694 100503450873 1006621637 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
8 MEKRN1 1587	ASHISH KUMAR PAL BINDESHWAR PAL LINE MAN DLCPM27500/11520 100503109944 1002515947 01/04/2021	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
9 MEKRN1 1588	ASHOK KUMAR RAM MILAN HELPER DLCPM27500/11502 100504062133 1006649380 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
10 MEKRN1 1589	AVADESH PODAR VIJAY NATH HELPER DLCPM27500/11527 100504569450 1114281319 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
11 MEKRN1 1590	BABLU BABU RAM LINE MAN DLCPM27500/11599 100503014291 1006620412 01/04/2021	13049	0	15.00	0.00	12583	0	0	1510	0	1048		
		6425	0	4.00	0.00	6196	0	0	141.00		462		
		0	0	5.00	1.00	0	0	0	0	0	610.32		
		0	0	3.00	27.00	0	0	0	0	0			
		19474				18779			1651.00		2120.32	17128.00	
12 MEKRN1 1591	BADSHAH KHAN RASHID KHAN LINE MAN DLCPM27500/11522 100504155296 1012911964 01/04/2021	13049	0	23.00	0.00	12583	0	0	1510	0	1048		
		6425	0	4.00	0.00	6196	0	0	141.00		462		
		0	0	0.00	1.00	0	0	0	0	0	610.32		
		0	0	0.00	27.00	0	0	0	0	0			
		19474				18779			1651.00		2120.32	17128.00	
13 MEKRN1 1592	BALWANT HARFUL SINGH HELPER DLCPM27500/11521 100503355707 1114163134 01/04/2021	10758	0	23.00	0.00	10758	0	0	1291	0	896		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	521.89		
		0	0	1.00	28.00	0	0	0	0	0			
		16058				16058			1412.00		1812.89	14646.00	
14 MEKRN1 1593	BANI SINGH CHANDRA PAL LINE MAN DLCPM27500/11524 100503145736 1013582971 01/04/2021	13049	0	23.00	0.00	12583	0	0	1510	0	1048		
		6425	0	4.00	0.00	6196	0	0	141.00		462		
		0	0	0.00	1.00	0	0	0	0	0	610.32		
		0	0	0.00	27.00	0	0	0	0	0			
		19474				18779			1651.00		2120.32	17128.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
15 MEKRN1 1594	BHAJAN LAL RAGHUBEER SINGH LINE MAN DLCPM27500/11562 1006620415 01/04/2021 100503988945	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
16 MEKRN1 1595	BHARAT SADHU RAM HELPER DLCPM27500/11499 1006601576 01/04/2021 100504197599	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
17 MEKRN1 1596	BHOLA RAM SHIV DHARI LAL HELPER DLCPM27500/11626 1114117776 01/04/2021 100504345764	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
18 MEKRN1 1597	BINDE RAM RAM KISHOR HELPER DLCPM27500/11497 1013806067 01/04/2021 100504056492	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
19 MEKRN1 1598	BUDHI SAGAR RAM PAL HELPER DLCPM27500/11620 1006649390 01/04/2021 100504066177	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
20 MEKRN1 1599	DEEPENDRA SINGH RAM NARESH SINGH HELPER DLCPM27500/11656 1113622522 01/04/2021 100504064357	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
21 MEKRN1 1600	DHARAM CHAND RASTOGI MILAP CHAND HELPER DLCPM27500/11608 1012641907 01/04/2021 100503737166	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
22 MEKRN1 1601	DHARAM PAL LEKHRAJ SINGH LINE MAN DLCPM27500/11652 1066211631 01/04/2021 100503621466	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
23 MEKRN1 1602	DHARAMVEER SINGH SATYAWAN SINGH FITTER DLCPM27500/11639 1006620406 01/04/2021 100504257205	13049	0	20.00	0.00	11185	0	0	1342	0	932		
		6425	0	4.00	0.00	5507	0	0	126.00		410		
		0	0	0.00	4.00	0	0	0	0	0	542.49		
		0	0	0.00	24.00	0	0	0	0	0			
		19474				16692			1468.00		1884.49	15224.00	
24 MEKRN1 1603	DHIRENDER KUMAR SUKKAL MUKHIYA LINE MAN DLCPM27500/11504 1013615461 01/04/2021 100504449805	13049	0	20.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	2.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
25 MEKRN1 1604	DINESH KUMAR HARI RAM LINE MAN DLCPM27500/11625 1006601556 01/04/2021 100503359183	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
26 MEKRN1 1605	HEERA LAL RAM LAL LINE MAN DLCPM27500/11494 1012727648 01/04/2021 100504060603	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
27 MEKRN1 1606	HARINDER SINGH TIKAM SINGH LINE MAN DLCPM27500/11628 1013491475 01/04/2021 100504515219	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
28 MEKRN1 1607	HARIOM SINGH JILADAR SINGH LINE MAN DLCPM27500/11525 1012903160 01/04/2021 100503451581	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
29 MEKRN1 1610	JAIPAL SINGH TEJ PAL SINGH FITTER DLCPM27500/11581 1006601506 01/04/2021 100504503580	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
30 MEKRN1 1611	JANESH KUMAR DHOOM SINGH LINE MAN DLCPM27500/11560 1010018187 01/04/2021 100503230024	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
31 MEKRN1 1612	JAY PRAKASH DHARAM SINGH LINE MAN DLCPM27500/11609 1006648420 01/04/2021 100503221996	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
32 MEKRN1 1614	KAILASH NAND RAM HELPER DLCPM27500/11615 1013626960 01/04/2021 100503823479	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
33 MEKRN1 1615	KAPIL SHARMA JAIVEER SHARMA HELPER DLCPM27500/11588 1013831935 01/04/2021 100503423639	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
34 MEKRN1 1616	KASHI RAM SANT RAM HELPER DLCPM27500/11558 1006601559 01/04/2021 100504230593	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	1.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
35 MEKRN1 1617	KESARI PAL SOHAN LAL PAL HELPER DLCPM27500/11648 1012436318 01/04/2021 100504404471	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

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Salary / Wages Register for the month of February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
36 MEKRN1 1618	KISHAN BISHAN SWAROOP LINE MAN DLCPM27500/11512 1012903164 100503117001 01/04/2021	13049	0	19.00	0.00	12117	0	0	1454	0	1009		
		6425	0	4.00	0.00	5966	0	0	136.00	0	445		
		0	0	1.00	2.00	0	0	0	0	0	587.70		
		0	0	2.00	26.00	0	0	0	0	0			
		19474				18083			1590.00		2041.70	16493.00	
37 MEKRN1 1619	KISHORI LAL CHEEKHU LAL LINE MAN DLCPM27500/11587 1006648428 100503159282 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
38 MEKRN1 1620	LALESHWAR RAM KISHUN SARDAR HELPER DLCPM27500/11602 1006601522 100504057052 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
39 MEKRN1 1621	MADAN PYARE LAL FITTER DLCPM27500/11572 1013620986 100503971838 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
40 MEKRN1 1622	MAHAVEER SINGH GAYA PRASAD LINE MAN DLCPM27500/11534 1006601504 100503298104 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
41 MEKRN1 1623	MANOJ KUMAR JANARDAN MUKHIA LINE MAN DLCPM27500/11622 1013580480 100503430241 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
42 MEKRN1 1624	MANOJ KUMAR YADAV ASHOK YADAV HELPER DLCPM27500/11610 1114165519 100502990499 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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KRISHNA NAGAR

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
43 MEKRN1 1625	MANTU THAKUR BHOLA THAKUR LINE MAN DLCPM27500/11550 1006609290 01/04/2021 100503094741	13049	0	17.00	0.00	10253	0	0	1230	0	854		
		6425	0	3.00	0.00	5048	0	0	115.00	0	376		
		0	0	0.00	6.00	0	0	0	0	0	497.28		
		0	0	2.00	22.00	0	0	0	0	0			
		19474				15301			1345.00		1727.28	13956.00	
44 MEKRN1 1626	MITHU LAL RAM PYARE LINE MAN DLCPM27500/11503 1006601539 01/04/2021 100504070767	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
45 MEKRN1 1627	ROHIT JHA RANJAN JHA HELPER DLCPM27500/11544 1014177360 01/04/2021 101084918976	10768	0	23.00	0.00	10383	0	0	1246	0	865		
		5300	0	4.00	0.00	5111	0	0	117.00	0	381		
		0	0	0.00	1.00	0	0	0	0	0	503.56		
		0	0	0.00	27.00	0	0	0	0	0			
		16068				15494			1363.00		1749.56	14131.00	
46 MEKRN1 1628	MUKESH CHAND LIKHI RAM LINE MAN DLCPM27500/11485 1006648426 01/04/2021 100503622322	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
47 MEKRN1 1629	MUKESH KUMAR VIJAY NATH HELPER DLCPM27500/11513 1013565395 01/04/2021 100504569466	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
48 MEKRN1 1630	MUKESH KUMAR NAND RAM HELPER DLCPM27500/11523 1013876618 01/04/2021 100503823480	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
49 MEKRN1 1631	MUNSHI LAL SARDAR BOUA SARDAR FITTER DLCPM27500/11635 1106601521 01/04/2021 100503123329	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
50 MEKRN1 1632	NARENDER KUMAR KAILASH CHAND LINE MAN DLCPM27500/11634 1114281315 01/04/2021 100503478651	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
51 MEKRN1 1633	NARENDER KUMAR SHRI NIWAS LINE MAN DLCPM27500/11526 1013615477 01/04/2021 100504368346	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	3.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
52 MEKRN1 1634	NARENDER PAL BIRPAL LINE MAN DLCPM27500/11569 1114398334 01/04/2021 100896415466	13049	0	16.00	0.00	10253	0	0	1230	0	854		
		6425	0	3.00	0.00	5048	0	0	115.00		376		
		0	0	1.00	6.00	0	0	0	0	0	497.28		
		0	0	2.00	22.00	0	0	0	0	0			
		19474				15301			1345.00		1727.28	13956.00	
53 MEKRN1 1635	NEERAJ KUMAR SURESH SINGH HELPER DLCPM27500/11498 1006620499 01/04/2021 100504480273	10768	0	16.00	0.00	7307	0	0	877	0	609		
		5300	0	3.00	0.00	3596	0	0	82.00		268		
		0	0	0.00	9.00	0	0	0	0	0	354.35		
		0	0	0.00	19.00	0	0	0	0	0			
		16068				10903			959.00		1231.35	9944.00	
54 MEKRN1 1636	NEERAJ KUMAR CHANDRA PAL SINGH HELPER DLCPM27500/11605 1013559713 01/04/2021 100503146049	10768	0	13.00	0.00	5769	0	0	692	0	481		
		5300	0	2.00	0.00	2839	0	0	65.00		211		
		0	0	0.00	13.00	0	0	0	0	0	279.76		
		0	0	0.00	15.00	0	0	0	0	0			
		16068				8608			757.00		971.76	7851.00	
55 MEKRN1 1637	NEERAJ SHARMA PARSU RAM SHARMA HELPER DLCPM27500/11559 1007305876 01/04/2021 100503916145	10768	0	11.00	0.00	5384	0	0	646	0	448		
		5300	0	2.00	0.00	2650	0	0	61.00		198		
		0	0	0.00	14.00	0	0	0	0	0	261.11		
		0	0	1.00	14.00	0	0	0	0	0			
		16068				8034			707.00		907.11	7327.00	
56 MEKRN1 1638	PANKAJ KUMAR SALEGRAM SHUKLA SUPERVISOR DLCPM27500/11649 1013940399 01/04/2021 100523314166	14200	5471	24.00	0.00	14200	5471	0	1704	0	1183		
		6990	0	4.00	0.00	6990	0	0	159.00		521		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	28.00	0	0	0	0	0			
		26661				26661			1863.00		2392.68	24798.00	

MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
57 MEKRN1 1639	PARSHU RAM HARI SINGH LINE MAN DLCPM27500/11659 1006649385 01/04/2021 100503360689	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
58 MEKRN1 1640	PINTU SHRI BABU RAM HELPER DLCPM27500/11630 1114281297 01/04/2021 100504366174	10768	0	0.00	0.00	0	0	0	0	0	0		
		5300	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		16068				0			0.00		0.00	0.00	
59 MEKRN1 1641	PRADEEP KUMAR SARDAR GANGA RAM SARDAR LINE MAN DLCPM27500/11595 1013810728 01/04/2021 100503289689	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	2.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
60 MEKRN1 1642	PRAKASH CHAND TEK CHAND LINE MAN DLCPM27500/11552 1013626959 01/04/2021 100504505275	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
61 MEKRN1 1643	PRAMUKH SHARMA NETRAPAL SHARMA HELPER DLCPM27500/11514 1013831844 01/04/2021 100503862091	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
62 MEKRN1 1644	PRIYANK GOYAL RAMESH GOYAL HELPER DLCPM27500/11692 1114081256 01/04/2021 101305975314	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
63 MEKRN1 1645	RAHUL KUMAR NIRDOSH KUMAR HELPER DLCPM27500/11651 1013831932 01/04/2021 100503868141	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
64 MEKRN1 1646	RAHUL SHARMA SHASHI PAL SHARMA FITTER DLCPM27500/11516 100504336096 1013831940 01/04/2021	13049	0	17.00	0.00	10253	0	0	1230	0	854		
		6425	0	3.00	0.00	5048	0	0	115.00		376		
		0	0	0.00	6.00	0	0	0	0	0	497.28		
		0	0	2.00	22.00	0	0	0	0	0			
		19474				15301			1345.00		1727.28	13956.00	
65 MEKRN1 1647	RAJ BAHADUR SHRI DAYA RAM LINE MAN DLCPM27500/11642 100504366853 1114281292 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
66 MEKRN1 1648	RAJ KUMAR MATROO RAM HELPER DLCPM27500/11695 100503719889 1006601515 01/04/2021	10768	0	18.00	0.00	8461	0	0	1015	0	705		
		5300	0	3.00	0.00	4164	0	0	95.00		310		
		0	0	0.00	6.00	0	0	0	0	0	410.31		
		0	0	1.00	22.00	0	0	0	0	0			
		16068				12625			1110.00		1425.31	11515.00	
67 MEKRN1 1649	RAJ KUMAR PURAN SINGH HELPER DLCPM27500/11490 100503966529 1114115748 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
68 MEKRN1 1650	RAJ KUMAR PAL BANA PAL HELPER DLCPM27500/11553 100503047073 1114165536 01/04/2021	10768	0	16.00	0.00	8461	0	0	1015	0	705		
		5300	0	3.00	0.00	4164	0	0	95.00		310		
		0	0	1.00	6.00	0	0	0	0	0	410.31		
		0	0	2.00	22.00	0	0	0	0	0			
		16068				12625			1110.00		1425.31	11515.00	
69 MEKRN1 1651	RAJ SHARMA KARE LAL SHARMA HELPER DLCPM27500/11511 100503511408 1013582976 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
70 MEKRN1 1652	RAJENDRA SINGH MOTI SINGH LINE MAN DLCPM27500/11566 100503764855 1114281302 01/04/2021	13049	0	23.00	0.00	12583	0	0	1510	0	1048		
		6425	0	4.00	0.00	6196	0	0	141.00		462		
		0	0	0.00	1.00	0	0	0	0	0	610.32		
		0	0	0.00	27.00	0	0	0	0	0			
		19474				18779			1651.00		2120.32	17128.00	

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 February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
	U.A.N.	LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
	D.O.J.	Total				Total			Total				
71 MEKRN1 1653	RAJESH RAM JEET HELPER DLCPM27500/11658 1006649392 100504053681 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
72 MEKRN1 1654	RAJU CHAUHAN BALVEER CHAUHAN HELPER DLCPM27500/11507 2212734582 100503045051 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
73 MEKRN1 1655	RAM BIR BABU RAM LINE MAN DLCPM27500/11538 1006620403 100503014682 01/04/2021	13049	0	18.00	0.00	10719	0	0	1286	0	893		
		6425	0	3.00	0.00	5278	0	0	120.00	0	393		
		0	0	0.00	5.00	0	0	0	0	0	519.90		
		0	0	2.00	23.00	0	0	0	0	0			
		19474				15997			1406.00		1805.90	14591.00	
74 MEKRN1 1656	RAM JANAK PARAS NATH HELPER DLCPM27500/11531 1006649379 100503909578 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
75 MEKRN1 1657	RAM JANAM RAM SUNDER PAL HELPER DLCPM27500/11633 1006620466 100504077657 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
76 MEKRN1 1658	RAM KISHAN RAM SABAD HELPER DLCPM27500/11638 1006601551 100504071907 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
77 MEKRN1 1659	RAM KUMAR PAL GOLI PAL LINE MAN DLCPM27500/11654 1006601549 100503311411 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

KRISHNA NAGAR/AMC

KRISHNA NAGAR

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
78 MEKRN1 1660	RAM NATH LAXMAN PRASAD HELPER DLCPM27500/11613 100503617269 1013620982 01/04/2021	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
79 MEKRN1 1661	RAM PRAKASH DARSHAN LAL HELPER DLCPM27500/11517 100503190280 1114176919 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
80 MEKRN1 1662	RAM SAVARE RAM CHANDER HELPER DLCPM27500/11590 100504047219 1114281307 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
81 MEKRN1 1663	RAM SINGAR RAM UJAGAR LINE MAN DLCPM27500/11489 100504079072 1013831933 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
82 MEKRN1 1664	RAMAKANT SURENDER MOHAN CHATURVADI HELPER DLCPM27500/11500 100504466104 1006601583 01/04/2021	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	3.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
83 MEKRN1 1665	RAMANAND MANDAL SUKH DEV MANDAL HELPER DLCPM27500/11586 100504445424 1013686093 01/04/2021	10768	0	19.00	0.00	9230	0	0	1108	0	769		
		5300	0	4.00	0.00	4543	0	0	104.00	0	339		
		0	0	1.00	4.00	0	0	0	0	0	447.62		
		0	0	0.00	24.00	0	0	0	0	0			
		16068				13773			1212.00		1555.62	12561.00	
84 MEKRN1 1666	RAMESH PAL SANGUM LAL HELPER DLCPM27500/11577 100504222830 1013883990 01/04/2021	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR/AMC

KRISHNA NAGAR

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Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
85 MEKRN1 1667	RAMESHWAR DAYAL BABU RAM LINE MAN DLCPM27500/11483 1006620474 100503014719 01/04/2021	13049	0	23.00	0.00	12583	0	0	1510	0	1048		
		6425	0	4.00	0.00	6196	0	0	141.00	0	462		
		0	0	0.00	1.00	0	0	0	0	0	610.32		
		0	0	0.00	27.00	0	0	0	0	0			
		19474				18779			1651.00		2120.32	17128.00	
86 MEKRN1 1668	ROHTASH SINGH DURGA SINGH LINE MAN DLCPM27500/11603 1006601543 100503254883 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
87 MEKRN1 1669	SABHAJEET PAL DHUKI RAM PAL LINE MAN DLCPM27500/11542 1006601541 100503230926 01/04/2021	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
88 MEKRN1 1670	SACHIN KUMAR PRITHVI MUKHIYA LINE MAN DLCPM27500/11487 1006620402 100503961993 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
89 MEKRN1 1671	SAMUNDER SINGH RAYAT SINGH LINE MAN DLCPM27500/11612 1006621627 100504168294 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
90 MEKRN1 1672	SANTOSH KUMAR RAM KUMAR RAM LINE MAN DLCPM27500/11660 1006601502 100504059273 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
91 MEKRN1 1673	SANTOSH KUMAR RAM NIWAS VERMA HELPER DLCPM27500/11501 1013615481 100504065755 01/04/2021	10768	0	23.00	0.00	10383	0	0	1246	0	865		
		5300	0	4.00	0.00	5111	0	0	117.00	0	381		
		0	0	0.00	1.00	0	0	0	0	0	503.56		
		0	0	0.00	27.00	0	0	0	0	0			
		16068				15494			1363.00		1749.56	14131.00	

MANJIT ELECTRIC WORKS

SHAKTI KIRAN BUILDING KARKARDOOMA DELHI 110092

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KRISHNA NAGAR

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
92 MEKRN1 1674	SATYAM RAM BAHADUR HELPER DLCPM27500/11657 1013831936 100504044171 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
93 MEKRN1 1675	SHIV LOCHAN DHURIYA RAM UJAGAR LINE MAN DLCPM27500/11673 1013806150 100504079086 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
94 MEKRN1 1676	SHIV SHANKAR JHAGRU LINE MAN DLCPM27500/11661 1013615475 100503449147 01/04/2021	13049	0	12.00	0.00	8389	0	0	1007	0	699		
		6425	0	3.00	0.00	4130	0	0	94.00		308		
		0	0	0.00	10.00	0	0	0	0	0	406.87		
		0	0	3.00	18.00	0	0	0	0	0			
		19474				12519			1101.00		1413.87	11418.00	
95 MEKRN1 1677	SHYORAJ SINGH GAYA PRASAD HELPER DLCPM27500/11664 1013565396 100503298170 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
96 MEKRN1 1678	SIKANDER MUKHIYA SUKKAL MUKHIYA LINE MAN DLCPM27500/11667 1013525654 100504449814 01/04/2021	13049	0	19.00	0.00	12117	0	0	1454	0	1009		
		6425	0	4.00	0.00	5966	0	0	136.00		445		
		0	0	0.00	2.00	0	0	0	0	0	587.70		
		0	0	3.00	26.00	0	0	0	0	0			
		19474				18083			1590.00		2041.70	16493.00	
97 MEKRN1 1679	SOM NATH LEKH RAJ SINGH LINE MAN DLCPM27500/11685 1012062374 100503621200 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
98 MEKRN1 1680	SOMPAL SINGH CHAUHAN LATE GANGA RAM LINE MAN DLCPM27500/11681 1114281299 100503601204 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
99 MEKRN1 1681	SUBHASH HARI SINGH HELPER DLCPM27500/11674 1013606009 100503360984 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
100 MEKRN1 1682	SUKHVEER RAJENDER PARSHAD LINE MAN DLCPM27500/11672 1011753644 100504012910 01/04/2021	13049	0	20.00	0.00	11651	0	0	1398	0	971		
		6425	0	4.00	0.00	5737	0	0	131.00	0	427		
		0	0	0.00	3.00	0	0	0	0	0	565.11		
		0	0	1.00	25.00	0	0	0	0	0			
		19474				17388			1529.00		1963.11	15859.00	
101 MEKRN1 1683	SUNDER PAL PARSADI LAL LINE MAN DLCPM27500/11671 1012903165 100503915149 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
102 MEKRN1 1684	SURESH MUKHIYA BHUMI MUKHIYA HELPER DLCPM27500/11677 1006649384 100503098763 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
103 MEKRN1 1685	SURESH YADAV TULASI YADAV LINE MAN DLCPM27500/11662 1114115768 100504522638 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
104 MEKRN1 1687	TAUSIN ZAFRUDDIN LINE MAN DLCPM27500/11666 1114117772 100504614636 01/04/2021	13049	0	18.00	0.00	11651	0	0	1398	0	971		
		6425	0	4.00	0.00	5737	0	0	131.00	0	427		
		0	0	1.00	3.00	0	0	0	0	0	565.11		
		0	0	2.00	25.00	0	0	0	0	0			
		19474				17388			1529.00		1963.11	15859.00	
105 MEKRN1 1688	UMESH BERI KAMAL KISHORE BERI HELPER DLCPM27500/11687 1014058749 100887808590 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR/AMC

KRISHNA NAGAR

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Salary / Wages Register for the month of February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
106 MEKRN1 1689	VIJAY KUMAR CHETAN LAL HELPER DLCPM27500/11675 100503160986 1013545868 01/04/2021	10768	0	23.00	0.00	10383	0	0	1246	0	865		
		5300	0	4.00	0.00	5111	0	0	117.00		381		
		0	0	0.00	1.00	0	0	0	0	0	503.56		
		0	0	0.00	27.00	0	0	0	0	0			
		16068				15494			1363.00		1749.56	14131.00	
107 MEKRN1 1690	VIJENDER SINGH NAHAR SINGH LINE MAN DLCPM27500/11679 100503816356 1006601566 01/04/2021	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
108 MEKRN1 1692	KRISHAN KUMAR VINOD KUMAR SEFTY SUPERVISOR DLCPM27500/11640 101061990869 2214062052 01/04/2021	14200	0	22.00	0.00	14200	0	0	1704	0	1183		
		6990	0	4.00	0.00	6990	0	0	158.00		521		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	2.00	28.00	0	0	0	0	0			
		21190				21190			1862.00		2386.50	19328.00	
109 MEKRN1 1693	VIRENDER BABU RAM HELPER DLCPM27500/11670 100503014871 1006620455 01/04/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
110 MEKRN1 1694	VISHWBHAN SINGH SATY BHAN SINGH HELPER DLCPM27500/11598 100504253332 1114165526 01/04/2021	10768	0	19.00	0.00	8461	0	0	1015	0	705		
		5300	0	3.00	0.00	4164	0	0	95.00		310		
		0	0	0.00	6.00	0	0	0	0	0	410.31		
		0	0	0.00	22.00	0	0	0	0	0			
		16068				12625			1110.00		1425.31	11515.00	
111 MEKRN1 1695	MANISH KUMAR SHIV PRATAP SINGH HELPER DLCPM27500/11606 101210947669 1014251104 01/04/2021	10768	0	0.00	0.00	0	0	0	0	0	0		
		5300	0	0.00	0.00	0	0	0	0.00		0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		16068				0			0.00		0.00	0.00	
112 MEKRN1 1696	YOGESH KUMAR AMAR SINGH SUPERVISOR DLCPM27500/11533 101272993504 1014068145 01/04/2021	14200	5471	24.00	0.00	14200	5471	0	1704	0	1183		
		6990	0	4.00	0.00	6990	0	0	159.00		521		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	28.00	0	0	0	0	0			
		26661				26661			1863.00		2392.68	24798.00	

MANJIT ELECTRIC WORKS

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Firm ESIC Number 11000315540001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
113 MEKRN1 1697	DEEPAK PANDEY AVDHESH PANDEY HELPER DLCPM27500/11583 2017140712 01/04/2021 101305975720	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
114 MEKRN1 1698	BALRAM SINGH LT JILEDAR SINGH HELPER DLCPM27500/11637 2017140716 01/04/2021 101305975731	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
115 MEKRN1 1699	SURAJ KUMAR GOND RAM RATAN GOND HELPER DLCPM27500/11665 2214481975 01/04/2021 101391902989	10768	0	21.00	0.00	10383	0	0	1246	0	865		
		5300	0	4.00	0.00	5111	0	0	117.00	0	381		
		0	0	0.00	1.00	0	0	0	0	0	503.56		
		0	0	2.00	27.00	0	0	0	0	0			
		16068				15494			1363.00		1749.56	14131.00	
116 MEKRN1 1700	SANJAY SHIV RAM HELPER DLCPM27500/11693 2017778225 01/04/2021 101420806609	10768	0	16.00	0.00	9999	0	0	1200	0	833		
		5300	0	4.00	0.00	4921	0	0	112.00	0	367		
		0	0	1.00	2.00	0	0	0	0	0	484.90		
		0	0	5.00	26.00	0	0	0	0	0			
		16068				14920			1312.00		1684.90	13608.00	
117 MEKRN1 1702	MAHESH SARDAR JAGDISH SARDAR LINE MAN DLCPM27500/11624 1114826047 01/04/2021 100887155940	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
118 MEKRN1 1703	LOVE KUMAR CHANESHWARI YADAV LINE MAN DLCPM27500/11571 1115100077 01/04/2021 101118902049	13049	0	21.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
119 MEKRN1 1704	SAROJ PANDIT KAMELESHWARI PANDIT LINE MAN DLCPM27500/11604 1114826069 01/04/2021 101307818735	13049	0	20.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	3.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
	U.A.N.	LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
	D.O.J.	Total				Total			Total				
120 MEKRN1 1705	SATAN PANDIT KAMELESHWARI PANDIT HELPER DLCPM27500/11509 101307818941 2017184405 01/04/2021	10768 5300 0 0	0 0 0 0	23.00 4.00 0.00 1.00	0.00 0.00 0.00 28.00	10768 5300 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.21		
			16068				16068		1413.00		1814.21	14655.00	
121 MEKRN1 1706	BAL GOVIND CHHOTE LAL HELPER DLCPM27500/11573 100885111267 6911135263 01/04/2021	10768 5300 0 0	0 0 0 0	16.00 3.00 0.00 4.00	0.00 0.00 5.00 23.00	8845 4354 0 0	0 0 0 0	0 0 0 0	1061 99.00 0 0	0 0 0 0	737 324 428.97		
			16068				13199		1160.00		1489.97	12039.00	
122 MEKRN1 1707	AMIT KUMAR TEJ PAL LINE MAN DLCPM27500/11565 101313827635 2017198161 01/04/2021	13049 6425 0 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	13049 6425 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.91		
			19474				19474		1713.00		2198.91	17761.00	
123 MEKRN1 1708	YOGESH KUMAR SHARMA SHANKAR SHARMA HELPER DLCPM27500/11506 100886282692 1114826058 01/04/2021	10768 5300 0 0	0 0 0 0	17.00 3.00 0.00 2.00	0.00 0.00 6.00 22.00	8461 4164 0 0	0 0 0 0	0 0 0 0	1015 95.00 0 0	0 0 0 0	705 310 410.31		
			16068				12625		1110.00		1425.31	11515.00	
124 MEKRN1 1709	VIKAS NEIN SINGH LINE MAN DLCPM27500/11683 100890821958 1114826063 01/04/2021	13049 6425 0 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	13049 6425 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.91		
			19474				19474		1713.00		2198.91	17761.00	
125 MEKRN1 1710	KRISHNA MURARI CHATURVEDI RAM NARESH CHATURVEDI LINE MAN DLCPM27500/11488 100892473545 1114826050 01/04/2021	13049 6425 0 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	13049 6425 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.91		
			19474				19474		1713.00		2198.91	17761.00	
126 MEKRN1 1711	ANKIT NAGAR RICH PAL HELPER DLCPM27500/11508 100893240237 1114826109 01/04/2021	10768 5300 0 0	0 0 0 0	19.00 4.00 0.00 0.00	0.00 0.00 5.00 23.00	8845 4354 0 0	0 0 0 0	0 0 0 0	1061 99.00 0 0	0 0 0 0	737 324 428.97		
			16068				13199		1160.00		1489.97	12039.00	

MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
127 MEKRN1 1712	BRIJ MOHAN NIRANJAN SINGH LINE MAN DLCPM27500/11576 1114826122 01/04/2021 100890873032	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
128 MEKRN1 1713	AMIT KUMAR SHAILENDER KUMAR HELPER DLCPM27500/11650 1114826132 01/04/2021 101307818669	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
129 MEKRN1 1714	ROHIT KUMAR SOMPAL SINGH HELPER DLCPM27500/11545 2017184394 01/04/2021 101307818973	10768	0	0.00	0.00	0	0	0	0	0	0		
		5300	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		16068				0			0.00		0.00	0.00	
130 MEKRN1 1715	JITENDER KUMAR RAM KHILADI HELPER DLCPM27500/11580 1114826040 01/04/2021 100892422094	10768	0	21.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	2.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
131 MEKRN1 1718	MANOJ SHVI DAYAL HELPER DLCPM27500/11548 1013601652 01/04/2021 100868072816	10768	0	22.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
132 MEKRN1 1720	SURAJ MANI DIL RAM HELPER DLCPM27500/11676 2015290867 01/04/2021 100860326883	10768	0	23.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	1.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
133 MEKRN1 1721	JAGADAMBA SAHEBADEEN HELPER DLCPM27500/11555 1010005239 01/04/2021 100867226428	10768	0	16.00	0.00	9614	0	0	1154	0	801		
		5300	0	4.00	0.00	4732	0	0	108.00	0	353		
		0	0	1.00	3.00	0	0	0	0	0	466.25		
		0	0	4.00	25.00	0	0	0	0	0			
		16068				14346			1262.00		1620.25	13084.00	

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
134 MEKRN1 1724	LAXMAN RAM PAYARE HELPER DLCPM27500/11495 2016639324 01/04/2021 101076203544	10768	0	18.00	0.00	9614	0	0	1154	0	801		
		5300	0	3.00	0.00	4732	0	0	108.00	0	353		
		0	0	1.00	3.00	0	0	0	0	0	466.25		
		0	0	3.00	25.00	0	0	0	0	0			
		16068				14346			1262.00		1620.25	13084.00	
135 MEKRN1 1725	RAHUL MEHRA RAJ KUMAR HELPER DLCPM27500/11505 1014180068 01/04/2021 101092479302	10768	0	10.00	0.00	5384	0	0	646	0	448		
		5300	0	2.00	0.00	2650	0	0	61.00	0	198		
		0	0	0.00	14.00	0	0	0	0	0	261.11		
		0	0	2.00	14.00	0	0	0	0	0			
		16068				8034			707.00		907.11	7327.00	
136 MEKRN1 1730	CHUNNI LAL GULAB SINGH HELPER DLCPM27500/11528 2015452617 22/04/2021 100725443493	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
137 MEKRN1 1731	AJAY KUMAR RAM DASS LINE MAN DLCPM27500/11478 2018076367 28/04/2021 100075133055	13049	0	22.00	0.00	12583	0	0	1510	0	1048		
		6425	0	4.00	0.00	6196	0	0	141.00	0	462		
		0	0	0.00	1.00	0	0	0	0	0	610.32		
		0	0	1.00	27.00	0	0	0	0	0			
		19474				18779			1651.00		2120.32	17128.00	
138 MEKRN1 1736	SATYA PAL ANAUKE LAL LINE MAN DLCPM27500/11617 2012724175 28/04/2021 100703260321	13049	0	23.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
139 MEKRN1 1733	DHAN PAL SINGH MANGE RAM LINE MAN DLCPM27500/11481 1013671532 29/04/2021 100725626597	13049	0	22.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
140 MEKRN1 1737	DEEPAK KUMAR VINOD KUMAR LINE MAN DLCPM27500/11696 6928980695 01/05/2021 101336433931	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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 February, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
141 MEKRN1 1734	SUMIT VARMA SURESH VARMA ALM DLCPM27500/11703 101280046105 2016143902 01/05/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
142 MEKRN1 1735	AVINASH KUMAR FATEH BAHADUR ALM DLCPM27500/11701 101341685936 1014463721 01/05/2021	10768	0	24.00	0.00	10768	0	0	1292	0	897		
		5300	0	4.00	0.00	5300	0	0	121.00		395		
		0	0	0.00	0.00	0	0	0	0	0	522.21		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
143 MEKRN1 1738	PRAMOD KUMAR HOTI LAL ALM DLCPM27500/11702 100861424645 1013967758 28/05/2021	10768	0	23.00	0.00	10383	0	0	1246	0	865		
		5300	0	4.00	0.00	5111	0	0	117.00		381		
		0	0	0.00	1.00	0	0	0	0	0	503.56		
		0	0	0.00	27.00	0	0	0	0	0			
		16068				15494			1363.00		1749.56	14131.00	
144 MEKRN1 1739	MAHESH PRASAD KAILASH CHANDRA ALM DLCPM27500/11700 101046532338 3413671573 28/05/2021	10768	0	17.00	0.00	8845	0	0	1061	0	737		
		5300	0	3.00	0.00	4354	0	0	99.00		324		
		0	0	0.00	5.00	0	0	0	0	0	428.97		
		0	0	3.00	23.00	0	0	0	0	0			
		16068				13199			1160.00		1489.97	12039.00	
145 MEKRN1 1741	SURYABHAN SINGH BHUVAL RAM ALM DLCPM27500/11705 101752152487 1115945830 13/11/2021	10768	0	22.00	0.00	10768	0	0	780	0	541		
		5300	0	4.00	0.00	5300	0	0	75.00		239		
		0	0	0.00	0.00	0	0	0	0	0	325.00		
		0	0	2.00	28.00	0	0	0	0	0			
		16068				16068			855.00		1105.00	15213.00	
	Total					1622682	10942	0	194204	0	134818		
						798841	0	0	18199.00		59386		
						0	0	0	0	0	78490.25		
						0	0	0	0	0			
						2432465			212403.00		272694.25	2220061.00	