

# 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 March, 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	RAM PRAKASH PANDEY	14200	0	26.00	0.00	14200	0	0	1704	0	1183		
MEKRN1 1729	SURAJ NARAYAN PANDEY	6990	0	5.00	0.00	6990	0	0	158.00	0	521		
	SEFTY SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	682.50		
	DLCPM27500/11585 100703265992	0	0	0.00	31.00	0	0	0	0	0			
	2012159243 01/04/2021	21190				21190			1862.00		2386.50	19328.00	
2	AJIT SINGH	10768	0	26.00	0.00	10768	0	0	1292	0	897		
MEKRN1 1581	JUGAL KISHOR	5300	0	5.00	0.00	5300	0	0	121.00	0	395		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.21		
	DLCPM27500/11510 100503463041	0	0	0.00	31.00	0	0	0	0	0			
	1114115752 01/04/2021	16068				16068			1413.00		1814.21	14655.00	
3	AMBIKA	13049	0	22.00	0.00	10944	0	0	1313	0	912		
MEKRN1 1582	RAM DHANI	6425	0	4.00	0.00	5389	0	0	123.00	0	401		
	LINE MAN	0	0	0.00	5.00	0	0	0	0	0	530.82		
	DLCPM27500/11536 100504051325	0	0	0.00	26.00	0	0	0	0	0			
	1006601501 01/04/2021	19474				16333			1436.00		1843.82	14897.00	
4	AMIT KUMAR SHARMA	13049	0	22.00	0.00	11365	0	0	1364	0	947		
MEKRN1 1583	NARESH KUMAR SHARMA	6425	0	5.00	0.00	5596	0	0	128.00	0	417		
	LINE MAN	0	0	0.00	4.00	0	0	0	0	0	551.23		
	DLCPM27500/11589 100503845066	0	0	0.00	27.00	0	0	0	0	0			
	1013810729 01/04/2021	19474				16961			1492.00		1915.23	15469.00	
5	SURJIT SHUKLA	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
MEKRN1 1584	GHANSHYAM DUBEY	6425	0	5.00	0.00	6425	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DLCPM27500/11680 101210826918	0	0	0.00	31.00	0	0	0	0	0			
	1014251065 01/04/2021	19474				19474			1713.00		2198.91	17761.00	
6	ANKIT KUMAR	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
MEKRN1 1585	KHHIMAN SINGH	6425	0	5.00	0.00	6425	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DLCPM27500/11641 100503536000	0	0	0.00	31.00	0	0	0	0	0			
	1114163139 01/04/2021	19474				19474			1713.00		2198.91	17761.00	
7	ASHA RAM	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
MEKRN1 1586	JHURAI PRASAD	6425	0	5.00	0.00	6425	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.91		
	DLCPM27500/11694 100503450873	0	0	0.00	31.00	0	0	0	0	0			
	1006621637 01/04/2021	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	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	17.00	0.00	7642	0	0	917	0	637		
		5300	0	4.00	0.00	3761	0	0	86.00		280		
		0	0	0.00	9.00	0	0	0	0	0	370.60		
		0	0	1.00	22.00	0	0	0	0	0			
		16068				11403			1003.00		1287.60	10400.00	
10 MEKRN1 1589	AVADESH PODAR VIJAY NATH HELPER DLCPM27500/11527 100504569450 1114281319 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	20.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	4.00	0.00	0	0	0	0	0	632.91		
		0	0	2.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
12 MEKRN1 1591	BADSHAH KHAN RASHID KHAN LINE MAN DLCPM27500/11522 100504155296 1012911964 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
13 MEKRN1 1592	BALWANT HARFUL SINGH HELPER DLCPM27500/11521 100503355707 1114163134 01/04/2021	10768	0	26.00	0.00	10768	0	0	1298	0	901		
		5300	50	5.00	0.00	5300	50	0	121.00		397		
		0	0	0.00	0.00	0	0	0	0	0	523.84		
		0	0	0.00	31.00	0	0	0	0	0			
		16118				16118			1419.00		1821.84	14699.00	
14 MEKRN1 1593	BANI SINGH CHANDRA PAL LINE MAN DLCPM27500/11524 100503145736 1013582971 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
15 MEKRN1 1594	BHAJAN LAL RAGHUBEER SINGH LINE MAN DLCPM27500/11562 1006620415 01/04/2021 100503988945	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
22 MEKRN1 1601	DHARAM PAL LEKHRAJ SINGH LINE MAN DLCPM27500/11652 1066211631 01/04/2021 100503621466	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	8.00	0.00	3788	0	0	455	0	316		
		6425	0	1.00	0.00	1865	0	0	43.00		139		
		0	0	0.00	22.00	0	0	0	0	0	183.72		
		0	0	0.00	9.00	0	0	0	0	0			
		19474				5653			498.00		638.72	5155.00	
24 MEKRN1 1603	DHIRENDER KUMAR SUKKAL MUKHIYA LINE MAN DLCPM27500/11504 1013615461 01/04/2021 100504449805	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
25 MEKRN1 1604	DINESH KUMAR HARI RAM LINE MAN DLCPM27500/11625 1006601556 01/04/2021 100503359183	13049	0	24.00	0.00	12207	0	0	1465	0	1017		
		6425	0	5.00	0.00	6010	0	0	137.00		448		
		0	0	0.00	2.00	0	0	0	0	0	592.05		
		0	0	0.00	29.00	0	0	0	0	0			
		19474				18217			1602.00		2057.05	16615.00	
26 MEKRN1 1605	HEERA LAL RAM LAL LINE MAN DLCPM27500/11494 1012727648 01/04/2021 100504060603	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
29 MEKRN1 1610	JAIPAL SINGH TEJ PAL SINGH FITTER DLCPM27500/11581 1006601506 01/04/2021 100504503580	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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 March, 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	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
37 MEKRN1 1619	KISHORI LAL CHEEKHU LAL LINE MAN DLCPM27500/11587 1006648428 100503159282 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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

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Salary / Wages Register for the month of March, 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				
43 MEKRN1 1625	MANTU THAKUR BHOLA THAKUR LINE MAN DLCPM27500/11550 1006609290 01/04/2021 100503094741	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
44 MEKRN1 1626	MITHU LAL RAM PYARE LINE MAN DLCPM27500/11503 1006601539 01/04/2021 100504070767	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	24.00	0.00	10073	0	0	1209	0	839		
		5300	0	5.00	0.00	4958	0	0	113.00		370		
		0	0	0.00	2.00	0	0	0	0	0	488.51		
		0	0	0.00	29.00	0	0	0	0	0			
		16068				15031			1322.00		1697.51	13709.00	
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	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	

# MANJIT ELECTRIC WORKS

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KRISHNA NAGAR/AMC

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	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
53 MEKRN1 1635	NEERAJ KUMAR SURESH SINGH HELPER DLCPM27500/11498 1006620499 01/04/2021 100504480273	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		16068				0			0.00		0.00	0.00	
54 MEKRN1 1636	NEERAJ KUMAR CHANDRA PAL SINGH HELPER DLCPM27500/11605 1013559713 01/04/2021 100503146049	10768	0	22.00	0.00	9031	0	0	1084	0	752		
		5300	0	4.00	0.00	4445	0	0	102.00	0	332		
		0	0	0.00	5.00	0	0	0	0	0	437.97		
		0	0	0.00	26.00	0	0	0	0	0			
		16068				13476			1186.00		1521.97	12290.00	
55 MEKRN1 1637	NEERAJ SHARMA PARSU RAM SHARMA HELPER DLCPM27500/11559 1007305876 01/04/2021 100503916145	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		16068				0			0.00		0.00	0.00	
56 MEKRN1 1638	PANKAJ KUMAR SALEGRAM SHUKLA SUPERVISOR DLCPM27500/11649 1013940399 01/04/2021 100523314166	14200	5471	26.00	0.00	14200	5471	0	1704	0	1183		
		6990	0	5.00	0.00	6990	0	0	159.00	0	521		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	31.00	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 100503360689 1006649385 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
58 MEKRN1 1640	PINTU SHRI BABU RAM HELPER DLCPM27500/11630 100504366174 1114281297 01/04/2021	10768	0	0.00	0.00	0	0	0	0	0	0		
		5300	0	0.00	0.00	0	0	0	0.00		0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
		16068				0			0.00		0.00	0.00	
59 MEKRN1 1641	PRADEEP KUMAR SARDAR GANGA RAM SARDAR LINE MAN DLCPM27500/11595 100503289689 1013810728 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
60 MEKRN1 1642	PRAKASH CHAND TEK CHAND LINE MAN DLCPM27500/11552 100504505275 1013626959 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
61 MEKRN1 1643	PRAMUKH SHARMA NETRAPAL SHARMA HELPER DLCPM27500/11514 100503862091 1013831844 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
62 MEKRN1 1644	PRIYANK GOYAL RAMESH GOYAL HELPER DLCPM27500/11692 101305975314 1114081256 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
63 MEKRN1 1645	RAHUL KUMAR NIRDOSH KUMAR HELPER DLCPM27500/11651 100503868141 1013831932 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

# MANJIT ELECTRIC WORKS

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
64 MEKRN1 1646	RAHUL SHARMA SHASHI PAL SHARMA FITTER DLCPM27500/11516 1013831940 100504336096 01/04/2021	13049	0	11.00	0.00	5051	0	0	606	0	421		
		6425	0	1.00	0.00	2487	0	0	57.00	0	185		
		0	0	0.00	19.00	0	0	0	0	0	244.99		
		0	0	0.00	12.00	0	0	0	0	0			
		19474				7538			663.00		850.99	6875.00	
65 MEKRN1 1647	RAJ BAHADUR SHRI DAYA RAM LINE MAN DLCPM27500/11642 1114281292 100504366853 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
66 MEKRN1 1648	RAJ KUMAR MATROO RAM HELPER DLCPM27500/11695 1006601515 100503719889 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
67 MEKRN1 1649	RAJ KUMAR PURAN SINGH HELPER DLCPM27500/11490 1114115748 100503966529 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
68 MEKRN1 1650	RAJ KUMAR PAL BANA PAL HELPER DLCPM27500/11553 1114165536 100503047073 01/04/2021	10768	0	13.00	0.00	6252	0	0	750	0	521		
		5300	0	2.00	0.00	3077	0	0	70.00	0	229		
		0	0	0.00	13.00	0	0	0	0	0	303.19		
		0	0	3.00	18.00	0	0	0	0	0			
		16068				9329			820.00		1053.19	8509.00	
69 MEKRN1 1651	RAJ SHARMA KARE LAL SHARMA HELPER DLCPM27500/11511 1013582976 100503511408 01/04/2021	10768	0	24.00	0.00	10073	0	0	1209	0	839		
		5300	0	5.00	0.00	4958	0	0	113.00	0	370		
		0	0	0.00	2.00	0	0	0	0	0	488.51		
		0	0	0.00	29.00	0	0	0	0	0			
		16068				15031			1322.00		1697.51	13709.00	
70 MEKRN1 1652	RAJENDRA SINGH MOTI SINGH LINE MAN DLCPM27500/11566 1114281302 100503764855 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of March, 2022

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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
71 MEKRN1 1653	RAJESH RAM JEET HELPER DLCPM27500/11658 1006649392 01/04/2021 100504053681	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
72 MEKRN1 1654	RAJU CHAUHAN BALVEER CHAUHAN HELPER DLCPM27500/11507 2212734582 01/04/2021 100503045051	10768	0	23.00	0.00	9726	0	0	1167	0	810		
		5300	0	5.00	0.00	4787	0	0	109.00	0	357		
		0	0	0.00	3.00	0	0	0	0	0	471.67		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				14513			1276.00		1638.67	13237.00	
73 MEKRN1 1655	RAM BIR BABU RAM LINE MAN DLCPM27500/11538 1006620403 01/04/2021 100503014682	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
74 MEKRN1 1656	RAM JANAK PARAS NATH HELPER DLCPM27500/11531 1006649379 01/04/2021 100503909578	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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 01/04/2021 100504077657	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
76 MEKRN1 1658	RAM KISHAN RAM SABAD HELPER DLCPM27500/11638 1006601551 01/04/2021 100504071907	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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 01/04/2021 100503311411	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of March, 2022

Page No. : 12

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				
78 MEKRN1 1660	RAM NATH LAXMAN PRASAD HELPER DLCPM27500/11613 1013620982 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1413.00</b>		<b>1814.21</b>		<b>14655.00</b>
79 MEKRN1 1661	RAM PRAKASH DARSHAN LAL HELPER DLCPM27500/11517 1114176919 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1413.00</b>		<b>1814.21</b>		<b>14655.00</b>
80 MEKRN1 1662	RAM SAVARE RAM CHANDER HELPER DLCPM27500/11590 1114281307 01/04/2021	10768	0	15.00	0.00	6252	0	0	750	0	521		
		5300	0	2.00	0.00	3077	0	0	70.00	0	229		
		0	0	0.00	13.00	0	0	0	0	0	303.19		
		0	0	1.00	18.00	0	0	0	0	0			
			<b>16068</b>				<b>9329</b>		<b>820.00</b>		<b>1053.19</b>		<b>8509.00</b>
81 MEKRN1 1663	RAM SINGAR RAM UJAGAR LINE MAN DLCPM27500/11489 1013831933 01/04/2021	13049	0	22.00	0.00	12207	0	0	1465	0	1017		
		6425	0	5.00	0.00	6010	0	0	137.00	0	448		
		0	0	0.00	2.00	0	0	0	0	0	592.05		
		0	0	2.00	29.00	0	0	0	0	0			
			<b>19474</b>				<b>18217</b>		<b>1602.00</b>		<b>2057.05</b>		<b>16615.00</b>
82 MEKRN1 1664	RAMAKANT SURENDER MOHAN CHATURVADI HELPER DLCPM27500/11500 1006601583 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1413.00</b>		<b>1814.21</b>		<b>14655.00</b>
83 MEKRN1 1665	RAMANAND MANDAL SUKH DEV MANDAL HELPER DLCPM27500/11586 1013686093 01/04/2021	10768	0	19.00	0.00	7989	0	0	959	0	665		
		5300	0	4.00	0.00	3932	0	0	90.00	0	294		
		0	0	0.00	8.00	0	0	0	0	0	387.43		
		0	0	0.00	23.00	0	0	0	0	0			
			<b>16068</b>				<b>11921</b>		<b>1049.00</b>		<b>1346.43</b>		<b>10872.00</b>
84 MEKRN1 1666	RAMESH PAL SANGUM LAL HELPER DLCPM27500/11577 1013883990 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
			<b>16068</b>				<b>16068</b>		<b>1413.00</b>		<b>1814.21</b>		<b>14655.00</b>

# 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 March, 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	20.00	0.00	10102	0	0	1212	0	841		
		6425	0	4.00	0.00	4974	0	0	114.00	0	371		
		0	0	0.00	7.00	0	0	0	0	0	489.97		
		0	0	0.00	24.00	0	0	0	0	0			
		19474				15076			1326.00		1701.97	13750.00	
86 MEKRN1 1668	ROHTASH SINGH DURGA SINGH LINE MAN DLCPM27500/11603 1006601543 100503254883 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	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	24.00	0.00	10073	0	0	1209	0	839		
		5300	0	5.00	0.00	4958	0	0	113.00	0	370		
		0	0	0.00	2.00	0	0	0	0	0	488.51		
		0	0	0.00	29.00	0	0	0	0	0			
		16068				15031			1322.00		1697.51	13709.00	

# 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 March, 2022

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	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	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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	12207	0	0	1465	0	1017		
		6425	0	5.00	0.00	6010	0	0	137.00	0	448		
		0	0	0.00	2.00	0	0	0	0	0	592.05		
		0	0	0.00	29.00	0	0	0	0	0			
		19474				18217			1602.00		2057.05	16615.00	
94 MEKRN1 1677	SHYORAJ SINGH GAYA PRASAD HELPER DLCPM27500/11664 1013565396 100503298170 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
95 MEKRN1 1678	SIKANDER MUKHIYA SUKKAL MUKHIYA LINE MAN DLCPM27500/11667 1013525654 100504449814 01/04/2021	13049	0	19.00	0.00	10944	0	0	1313	0	912		
		6425	0	4.00	0.00	5389	0	0	123.00	0	401		
		0	0	0.00	5.00	0	0	0	0	0	530.82		
		0	0	3.00	26.00	0	0	0	0	0			
		19474				16333			1436.00		1843.82	14897.00	
96 MEKRN1 1679	SOM NATH LEKH RAJ SINGH LINE MAN DLCPM27500/11685 1012062374 100503621200 01/04/2021	13049	0	22.00	0.00	11365	0	0	1364	0	947		
		6425	0	5.00	0.00	5596	0	0	128.00	0	417		
		0	0	0.00	4.00	0	0	0	0	0	551.23		
		0	0	0.00	27.00	0	0	0	0	0			
		19474				16961			1492.00		1915.23	15469.00	
97 MEKRN1 1680	SOMPAL SINGH CHAUHAN LATE GANGA RAM LINE MAN DLCPM27500/11681 1114281299 100503601204 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
98 MEKRN1 1681	SUBHASH HARI SINGH HELPER DLCPM27500/11674 1013606009 100503360984 01/04/2021	10768	0	24.00	0.00	9726	0	0	1167	0	810		
		5300	0	4.00	0.00	4787	0	0	109.00	0	357		
		0	0	0.00	3.00	0	0	0	0	0	471.67		
		0	0	0.00	28.00	0	0	0	0	0			
		16068				14513			1276.00		1638.67	13237.00	

# MANJIT ELECTRIC WORKS

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KRISHNA NAGAR/AMC

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Salary / Wages Register for the month of March, 2022

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	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 1682	SUKHVEER RAJENDER PARSHAD LINE MAN DLCPM27500/11672 100504012910 1011753644 01/04/2021	13049	0	24.00	0.00	11786	0	0	1414	0	982		
		6425	0	4.00	0.00	5803	0	0	132.00		432		
		0	0	0.00	3.00	0	0	0	0	0	571.64		
		0	0	0.00	28.00	0	0	0	0	0			
		19474				17589			1546.00		1985.64	16043.00	
100 MEKRN1 1683	SUNDER PAL PARSADI LAL LINE MAN DLCPM27500/11671 100503915149 1012903165 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
101 MEKRN1 1684	SURESH MUKHIYA BHUMI MUKHIYA HELPER DLCPM27500/11677 100503098763 1006649384 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
102 MEKRN1 1685	SURESH YADAV TULASI YADAV LINE MAN DLCPM27500/11662 100504522638 1114115768 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
103 MEKRN1 1687	TAUSIN ZAFRUDDIN LINE MAN DLCPM27500/11666 100504614636 1114117772 01/04/2021	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
104 MEKRN1 1688	UMESH BERI KAMAL KISHORE BERI HELPER DLCPM27500/11687 100887808590 1014058749 01/04/2021	10768	0	13.00	0.00	5210	0	0	625	0	434		
		5300	0	2.00	0.00	2565	0	0	59.00		191		
		0	0	0.00	16.00	0	0	0	0	0	252.69		
		0	0	0.00	15.00	0	0	0	0	0			
		16068				7775			684.00		877.69	7091.00	
105 MEKRN1 1689	VIJAY KUMAR CHETAN LAL HELPER DLCPM27500/11675 100503160986 1013545868 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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 March, 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 1690	VIJENDER SINGH NAHAR SINGH LINE MAN DLCPM27500/11679 100503816356 1006601566 01/04/2021	13049	0	20.00	0.00	10102	0	0	1212	0	841		
		6425	0	4.00	0.00	4974	0	0	114.00	0	371		
		0	0	0.00	7.00	0	0	0	0	0	489.97		
		0	0	0.00	24.00	0	0	0	0	0			
		19474				15076			1326.00		1701.97	13750.00	
107 MEKRN1 1692	KRISHAN KUMAR VINOD KUMAR SEFTY SUPERVISOR DLCPM27500/11640 101061990869 2214062052 01/04/2021	14200	0	26.00	0.00	14200	0	0	1704	0	1183		
		6990	0	5.00	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	31.00	0	0	0	0	0			
		21190				21190			1862.00		2386.50	19328.00	
108 MEKRN1 1693	VIRENDER BABU RAM HELPER DLCPM27500/11670 100503014871 1006620455 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
109 MEKRN1 1694	VISHWBHAN SINGH SATY BHAN SINGH HELPER DLCPM27500/11598 100504253332 1114165526 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
110 MEKRN1 1695	MANISH KUMAR SHIV PRATAP SINGH HELPER DLCPM27500/11606 101210947669 1014251104 01/04/2021	10768	0	17.00	0.00	8684	0	0	1042	0	723		
		5300	0	4.00	0.00	4274	0	0	98.00	0	319		
		0	0	0.00	6.00	0	0	0	0	0	421.14		
		0	0	4.00	25.00	0	0	0	0	0			
		16068				12958			1140.00		1463.14	11818.00	
111 MEKRN1 1696	YOGESH KUMAR AMAR SINGH SUPERVISOR DLCPM27500/11533 101272993504 1014068145 01/04/2021	14200	5471	26.00	0.00	14200	5471	0	1704	0	1183		
		6990	0	5.00	0.00	6990	0	0	159.00	0	521		
		0	0	0.00	0.00	0	0	0	0	0	688.68		
		0	0	0.00	31.00	0	0	0	0	0			
		26661				26661			1863.00		2392.68	24798.00	
112 MEKRN1 1697	DEEPAK PANDEY AVDHESH PANDEY HELPER DLCPM27500/11583 101305975720 2017140712 01/04/2021	10768	0	24.00	0.00	10421	0	0	1251	0	868		
		5300	0	5.00	0.00	5129	0	0	117.00	0	383		
		0	0	0.00	1.00	0	0	0	0	0	505.38		
		0	0	1.00	30.00	0	0	0	0	0			
		16068				15550			1368.00		1756.38	14182.00	



# MANJIT ELECTRIC WORKS

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KRISHNA NAGAR/AMC

KRISHNA NAGAR

Firm PF Number DLCPM27500

Firm ESIC Number 11000315540001001

Salary / Wages Register for the month of March, 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				
113 MEKRN1 1698	BALRAM SINGH LT JILEDAR SINGH HELPER DLCPM27500/11637 2017140716 01/04/2021 101305975731	10768	0	25.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
114 MEKRN1 1699	SURAJ KUMAR GOND RAM RATAN GOND HELPER DLCPM27500/11665 2214481975 01/04/2021 101391902989	10768	0	23.00	0.00	10073	0	0	1209	0	839		
		5300	0	5.00	0.00	4958	0	0	113.00	0	370		
		0	0	0.00	2.00	0	0	0	0	0	488.51		
		0	0	1.00	29.00	0	0	0	0	0			
		16068				15031			1322.00		1697.51	13709.00	
115 MEKRN1 1700	SANJAY SHIV RAM HELPER DLCPM27500/11693 2017778225 01/04/2021 101420806609	10768	0	22.00	0.00	10421	0	0	1251	0	868		
		5300	0	5.00	0.00	5129	0	0	117.00	0	383		
		0	0	1.00	1.00	0	0	0	0	0	505.38		
		0	0	2.00	30.00	0	0	0	0	0			
		16068				15550			1368.00		1756.38	14182.00	
116 MEKRN1 1702	MAHESH SARDAR JAGDISH SARDAR LINE MAN DLCPM27500/11624 1114826047 01/04/2021 100887155940	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
117 MEKRN1 1703	LOVE KUMAR CHANESHWARI YADAV LINE MAN DLCPM27500/11571 1115100077 01/04/2021 101118902049	13049	0	19.00	0.00	10523	0	0	1263	0	877		
		6425	0	4.00	0.00	5181	0	0	118.00	0	386		
		0	0	0.00	6.00	0	0	0	0	0	510.38		
		0	0	2.00	25.00	0	0	0	0	0			
		19474				15704			1381.00		1773.38	14323.00	
118 MEKRN1 1704	SAROJ PANDIT KAMELESHWARI PANDIT LINE MAN DLCPM27500/11604 1114826069 01/04/2021 101307818735	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
119 MEKRN1 1705	SATAN PANDIT KAMELESHWARI PANDIT HELPER DLCPM27500/11509 2017184405 01/04/2021 101307818941	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	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 March, 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				
120 MEKRN1 1706	BAL GOVIND CHHOTE LAL HELPER DLCPM27500/11573 6911135263 100885111267 01/04/2021	10768	0	25.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
121 MEKRN1 1707	AMIT KUMAR TEJ PAL LINE MAN DLCPM27500/11565 2017198161 101313827635 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
122 MEKRN1 1708	YOGESH KUMAR SHARMA SHANKAR SHARMA HELPER DLCPM27500/11506 1114826058 100886282692 01/04/2021	10768	0	20.00	0.00	9379	0	0	1125	0	781		
		5300	0	5.00	0.00	4616	0	0	105.00		344		
		0	0	0.00	4.00	0	0	0	0	0	454.84		
		0	0	2.00	27.00	0	0	0	0	0			
		16068				13995			1230.00		1579.84	12765.00	
123 MEKRN1 1709	VIKAS NEIN SINGH LINE MAN DLCPM27500/11683 1114826063 100890821958 01/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
124 MEKRN1 1710	KRISHNA MURARI CHATURVEDI RAM NARESH CHATURVEDI LINE MAN DLCPM27500/11488 1114826050 100892473545 01/04/2021	13049	0	22.00	0.00	11365	0	0	1364	0	947		
		6425	0	5.00	0.00	5596	0	0	128.00		417		
		0	0	0.00	4.00	0	0	0	0	0	551.23		
		0	0	0.00	27.00	0	0	0	0	0			
		19474				16961			1492.00		1915.23	15469.00	
125 MEKRN1 1711	ANKIT NAGAR RICH PAL HELPER DLCPM27500/11508 1114826109 100893240237 01/04/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
126 MEKRN1 1712	BRIJ MOHAN NIRANJAN SINGH LINE MAN DLCPM27500/11576 1114826122 100890873032 01/04/2021	13049	0	25.00	0.00	12628	0	0	1515	0	1052		
		6425	0	5.00	0.00	6218	0	0	142.00		463		
		0	0	0.00	1.00	0	0	0	0	0	612.50		
		0	0	0.00	30.00	0	0	0	0	0			
		19474				18846			1657.00		2127.50	17189.00	

# MANJIT ELECTRIC WORKS

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KRISHNA NAGAR

Firm PF Number DLCPM27500

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Salary / Wages Register for the month of March, 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				
127 MEKRN1 1713	AMIT KUMAR SHAILENDER KUMAR HELPER DLCPM27500/11650 101307818669 1114826132 01/04/2021	10768 5300 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	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		
			<b>16068</b>			<b>16068</b>			<b>1413.00</b>		<b>1814.21</b>	<b>14655.00</b>	
128 MEKRN1 1714	ROHIT KUMAR SOMPAL SINGH HELPER DLCPM27500/11545 101307818973 2017184394 01/04/2021	10768 5300 0 0	0 0 0 0	22.00 5.00 0.00 4.00	0.00 0.00 0.00 31.00	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		
			<b>16068</b>			<b>16068</b>			<b>1413.00</b>		<b>1814.21</b>	<b>14655.00</b>	
129 MEKRN1 1715	JITENDER KUMAR RAM KHILADI HELPER DLCPM27500/11580 100892422094 1114826040 01/04/2021	10768 5300 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	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		
			<b>16068</b>			<b>16068</b>			<b>1413.00</b>		<b>1814.21</b>	<b>14655.00</b>	
130 MEKRN1 1718	MANOJ SHVI DAYAL HELPER DLCPM27500/11548 100868072816 1013601652 01/04/2021	10768 5300 0 0	0 0 0 0	23.00 5.00 0.00 2.00	0.00 0.00 1.00 30.00	10421 5129 0 0	0 0 0 0	0 0 0 0	1251 117.00 0 0	0 0 0 0	868 383 505.38		
			<b>16068</b>			<b>15550</b>			<b>1368.00</b>		<b>1756.38</b>	<b>14182.00</b>	
131 MEKRN1 1720	SURAJ MANI DIL RAM HELPER DLCPM27500/11676 100860326883 2015290867 01/04/2021	10768 5300 0 0	0 0 0 0	21.00 5.00 0.00 1.00	0.00 0.00 4.00 27.00	9379 4616 0 0	0 0 0 0	0 0 0 0	1125 105.00 0 0	0 0 0 0	781 344 454.84		
			<b>16068</b>			<b>13995</b>			<b>1230.00</b>		<b>1579.84</b>	<b>12765.00</b>	
132 MEKRN1 1721	JAGADAMBA SAHEBADEEN HELPER DLCPM27500/11555 100867226428 1010005239 01/04/2021	10768 5300 0 0	0 0 0 0	21.00 4.00 0.00 0.00	0.00 0.00 6.00 25.00	8684 4274 0 0	0 0 0 0	0 0 0 0	1042 98.00 0 0	0 0 0 0	723 319 421.14		
			<b>16068</b>			<b>12958</b>			<b>1140.00</b>		<b>1463.14</b>	<b>11818.00</b>	
133 MEKRN1 1724	LAXMAN RAM PAYARE HELPER DLCPM27500/11495 101076203544 2016639324 01/04/2021	10768 5300 0 0	0 0 0 0	21.00 5.00 0.00 3.00	0.00 0.00 2.00 29.00	10073 4958 0 0	0 0 0 0	0 0 0 0	1209 113.00 0 0	0 0 0 0	839 370 488.51		
			<b>16068</b>			<b>15031</b>			<b>1322.00</b>		<b>1697.51</b>	<b>13709.00</b>	

# 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 March, 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				
134 MEKRN1 1725	RAHUL MEHRA RAJ KUMAR HELPER DLCPM27500/11505 1014180068 101092479302 01/04/2021	10768	0	20.00	0.00	8337	0	0	1000	0	694		
		5300	0	4.00	0.00	4103	0	0	94.00		306		
		0	0	0.00	7.00	0	0	0	0	0	404.30		
		0	0	0.00	24.00	0	0	0	0	0			
		16068				12440			1094.00		1404.30	11346.00	
135 MEKRN1 1730	CHUNNI LAL GULAB SINGH HELPER DLCPM27500/11528 2015452617 100725443493 22/04/2021	10768	0	25.00	0.00	10421	0	0	1251	0	868		
		5300	0	5.00	0.00	5129	0	0	117.00		383		
		0	0	0.00	1.00	0	0	0	0	0	505.38		
		0	0	0.00	30.00	0	0	0	0	0			
		16068				15550			1368.00		1756.38	14182.00	
136 MEKRN1 1731	AJAY KUMAR RAM DASS LINE MAN DLCPM27500/11478 2018076367 100075133055 28/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
137 MEKRN1 1736	SATYA PAL ANAUKHE LAL LINE MAN DLCPM27500/11617 2012724175 100703260321 28/04/2021	13049	0	25.00	0.00	12628	0	0	1515	0	1052		
		6425	0	5.00	0.00	6218	0	0	142.00		463		
		0	0	0.00	1.00	0	0	0	0	0	612.50		
		0	0	0.00	30.00	0	0	0	0	0			
		19474				18846			1657.00		2127.50	17189.00	
138 MEKRN1 1733	DHAN PAL SINGH MANGE RAM LINE MAN DLCPM27500/11481 1013671532 100725626597 29/04/2021	13049	0	26.00	0.00	13049	0	0	1566	0	1087		
		6425	0	5.00	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	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
139 MEKRN1 1737	DEEPAK KUMAR VINOD KUMAR LINE MAN DLCPM27500/11696 6928980695 101336433931 01/05/2021	10768	0	25.00	0.00	10421	0	0	1251	0	868		
		5300	0	5.00	0.00	5129	0	0	117.00		383		
		0	0	0.00	1.00	0	0	0	0	0	505.38		
		0	0	0.00	30.00	0	0	0	0	0			
		16068				15550			1368.00		1756.38	14182.00	
140 MEKRN1 1734	SUMIT VARMA SURESH VARMA ALM DLCPM27500/11703 2016143902 101280046105 01/05/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY.	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
141 MEKRN1 1735	AVINASH KUMAR FATEH BAHADUR ALM DLCPM27500/11701 101341685936 1014463721 01/05/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
142 MEKRN1 1738	PRAMOD KUMAR HOTI LAL ALM DLCPM27500/11702 100861424645 1013967758 28/05/2021	10768	0	26.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
143 MEKRN1 1739	MAHESH PRASAD KAILASH CHANDRA ALM DLCPM27500/11700 101046532338 3413671573 28/05/2021	10768	0	22.00	0.00	10421	0	0	1251	0	868		
		5300	0	5.00	0.00	5129	0	0	117.00	0	383		
		0	0	1.00	1.00	0	0	0	0	0	505.38		
		0	0	2.00	30.00	0	0	0	0	0			
		16068				15550			1368.00		1756.38	14182.00	
144 MEKRN1 1741	SURYABHAN SINGH BHUVAL RAM ALM DLCPM27500/11705 101752152487 1115945830 13/11/2021	10768	0	25.00	0.00	10768	0	0	1292	0	897		
		5300	0	5.00	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	31.00	0	0	0	0	0			
		16068				16068			1413.00		1814.21	14655.00	
145 MEKRN1 1676	SHIV SHANKAR JHAGRU LINE MAN DLCPM27500/11661 100503449147 1013615475 01/04/2021	13049	0	21.00	0.00	11786	0	0	1414	0	982		
		6425	0	5.00	0.00	5803	0	0	132.00	0	432		
		0	0	0.00	3.00	0	0	0	0	0	571.64		
		0	0	2.00	28.00	0	0	0	0	0			
		19474				17589			1546.00		1985.64	16043.00	
						1615526	10942	0	193869	0	134580		
						795307	50	0	18168.00	0	59289		
						0	0	0	0	0	78341.65		
						0	0	0	0	0			
						2421825			212037.00		272210.65	2209788.00	