

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 November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
1 KNR001	SHRIKANT SINGH SUPERVISOR 1114287761 01/04/2021	21750	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
			21750			0	0	0	0.00	0.00	0.00	0.00	
2 MEKRN1 1729	RAM PRAKASH PANDEY SURAJ NARAYAN PANDEY SEFTY SUPERVISOR DLCPM27500/ 2012159243 100703265992 01/04/2021	14054	0	20.00	0.00	14054	0	0	1704	0	1183		
		6922	146	5.00	0.00	6922	146	0	158.00	0	521		
		0	68	3.00	0.00	0	68	0	0	0	682.50		
		0	0	2.00	30.00	0	0	0	0	0			
			21190			21190			1862.00		2386.50	19328.00	
3 MEKRN1 1581	AJEET SINGH JUGAL KISHOR HELPER DLCPM27500/ 1114115752 100503463041 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	97	5.00	0.00	5250	97	0	121.00	0	395		
		0	58	3.00	0.00	0	58	0	0	0	522.05		
		0	0	1.00	30.00	0	0	0	0	0			
			16063			16063			1412.00		1813.05	14651.00	
4 MEKRN1 1582	AMBIKA RAM DHANI LINE MAN DLCPM27500/ 1006601501 100504051325 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474			19474			1713.00		2198.91	17761.00	
5 MEKRN1 1583	AMIT KUMAR SHARMA NARESH KUMAR SHARMA LINE MAN DLCPM27500/ 1013810729 100503845066 01/04/2021	12925	0	22.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			19474			19474			1713.00		2198.91	17761.00	
6 MEKRN1 1584	SURJIT SHUKLA GHANSHYAM DUBEY LINE MAN DLCPM27500/ 1014251065 101210826918 01/04/2021	12925	0	19.00	0.00	11633	0	0	1411	0	979		
		6366	124	5.00	0.00	5729	124	0	132.00	0	432		
		0	59	2.00	3.00	0	59	0	0	0	570.21		
		0	0	1.00	27.00	0	0	0	0	0			
			19474			17545			1543.00		1981.21	16002.00	
7 MEKRN1 1585	ANKIT KUMAR KHHIMAN SINGH HELPER DLCPM27500/ 1114163139 100503536000 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068			16068			1412.00		1813.21	14656.00	

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Salary / Wages Register for the month of November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
8 MEKRN1 1586	ASHA RAM JHURAI PRASAD LINE MAN DLCPM27500/ 1006621637 100503450873 01/04/2021	12925	0	16.00	0.00	9909	0	0	1204	0	836		
		6366	124	4.00	0.00	4881	124	0	113.00	0	368		
		0	59	2.00	7.00	0	59	0	0	0	486.62		
		0	0	1.00	23.00	0	0	0	0	0			
			19474				14973		1317.00		1690.62		13656.00
9 MEKRN1 1587	ASHISH KUMAR PAL BINDESHWAR PAL LINE MAN DLCPM27500/ 1002515947 100503109944 01/04/2021	12925	0	0.00	0.00	0	0	0	15	0	10		
		6366	124	0.00	0.00	0	124	0	2.00	0	5		
		0	59	0.00	30.00	0	59	0	0	0	5.95		
		0	0	0.00	0.00	0	0	0	0	0			
			19474				183		17.00		20.95		166.00
10 MEKRN1 1588	ASHOK KUMAR RAM MILAN HELPER DLCPM27500/ 1006649380 100504062133 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
11 MEKRN1 1589	AVDESH KUMAR VIJAY NATH HELPER DLCPM27500/ 1114281319 100504569450 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
12 MEKRN1 1590	BABLU BABU RAM LINE MAN DLCPM27500/ 1006620412 100503014291 01/04/2021	12925	0	0.00	0.00	0	0	0	0	0	0		
		6366	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0			
			19291				0		0.00		0.00		0.00
13 MEKRN1 1591	BADSHAH KHAN RASHID KHAN LINE MAN DLCPM27500/ 1012911964 100504155296 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
14 MEKRN1 1592	BALWANT HARFUL SINGH HELPER DLCPM27500/ 1114163134 100503355707 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	4.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
15 MEKRN1 1593	BANI SINGH CHANDRA PAL LINE MAN DLCPM27500/ 1013582971 100503145736 01/04/2021	12925	0	20.00	0.00	12063	0	0	1461	0	1015		
		6366	116	5.00	0.00	5942	116	0	137.00		446		
		0	55	2.00	2.00	0	55	0	0	0	590.72		
		0	0	1.00	28.00	0	0	0	0	0			
			19462				18176		1598.00		2051.72		16578.00
16 MEKRN1 1594	BHAJAN LAL RAGHUBEER SINGH LINE MAN DLCPM27500/ 1006620415 100503988945 01/04/2021	12925	0	19.00	0.00	12063	0	0	1462	0	1015		
		6366	124	5.00	0.00	5942	124	0	137.00		447		
		0	59	2.00	2.00	0	59	0	0	0	591.11		
		0	0	2.00	28.00	0	0	0	0	0			
			19474				18188		1599.00		2053.11		16589.00
17 MEKRN1 1595	BHARAT SADHU RAM HELPER DLCPM27500/ 1006601576 100504197599 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
18 MEKRN1 1596	BHOLA RAM SHIV DHARI LAL HELPER DLCPM27500/ 1114117776 100504345764 01/04/2021	10658	0	20.00	0.00	10303	0	0	1248	0	867		
		5250	100	5.00	0.00	5075	100	0	117.00		381		
		0	60	3.00	1.00	0	60	0	0	0	504.99		
		0	0	1.00	29.00	0	0	0	0	0			
			16068				15538		1365.00		1752.99		14173.00
19 MEKRN1 1597	BINDE RAM RAM KISHOR HELPER DLCPM27500/ 1013806067 100504056492 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
20 MEKRN1 1598	BUDHI SAGAR RAM PAL HELPER DLCPM27500/ 1006649390 100504066177 01/04/2021	10658	0	20.00	0.00	9947	0	0	1206	0	837		
		5250	100	5.00	0.00	4900	100	0	113.00		369		
		0	60	2.00	2.00	0	60	0	0	0	487.73		
		0	0	1.00	28.00	0	0	0	0	0			
			16068				15007		1319.00		1693.73		13688.00
21 MEKRN1 1599	DEEPENDRA SINGH RAM NARESH SINGH HELPER DLCPM27500/ 1113622522 100504064357 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
22 MEKRN1 1600	DHARAM CHAND RASTOGI MILAP CHAND HELPER DLCPM27500/ 1012641907 100503737166 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
23 MEKRN1 1601	DHARAM PAL LEKHRAJ SINGH LINE MAN DLCPM27500/ 1066211631 100503621466 01/04/2021	12925	0	22.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
24 MEKRN1 1602	DHARAMVEER SINGH SATYAWAN SINGH FITTER DLCPM27500/ 1006620406 100504257205 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
25 MEKRN1 1603	DHIRENDER KUMAR SUKKAL MUKHIYA LINE MAN DLCPM27500/ 1013615461 100504449805 01/04/2021	12925	0	0.00	0.00	0	0	0	15	0	10		
		6366	124	0.00	0.00	0	124	0	2.00	0	5		
		0	59	0.00	30.00	0	59	0	0	0	5.95		
		0	0	0.00	0.00	0	0	0	0	0			
			19474				183		17.00		20.95		166.00
26 MEKRN1 1604	DINESH KUMAR HARI RAM LINE MAN DLCPM27500/ 1006601556 100503359183 01/04/2021	12925	0	18.00	0.00	11202	0	0	1359	0	943		
		6366	124	5.00	0.00	5517	124	0	127.00	0	416		
		0	59	2.00	4.00	0	59	0	0	0	549.32		
		0	0	1.00	26.00	0	0	0	0	0			
			19474				16902		1486.00		1908.32		15416.00
27 MEKRN1 1605	HEERA LAL RAM LAL LINE MAN DLCPM27500/ 1012727648 100504060603 01/04/2021	12925	0	19.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	3.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
28 MEKRN1 1606	HARINDER SINGH TIKAM SINGH LINE MAN DLCPM27500/ 1013491475 100504515219 01/04/2021	12925	0	22.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
29 MEKRN1 1607	HARIOM SINGH JILADAR SINGH LINE MAN DLCPM27500/ 1012903160 100503451581 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	2.00	30.00		0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
30 MEKRN1 1610	JAIPAL SINGH TEJ PAL SINGH FITTER DLCPM27500/ 1006601506 100504503580 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	2.00	30.00		0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
31 MEKRN1 1611	JANESH KUMAR DHOOM SINGH LINE MAN DLCPM27500/ 1010018187 100503230024 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	1.00	30.00		0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
32 MEKRN1 1612	JAY PRAKASH DHARAM SINGH LINE MAN DLCPM27500/ 1006648420 100503221996 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
			0	2.00	30.00		0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
33 MEKRN1 1614	KAILASH NAND RAM HELPER DLCPM27500/ 1013626960 100503823479 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
			0	2.00	30.00		0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
34 MEKRN1 1615	KAPIL SHARMA JAIVEER SHARMA HELPER DLCPM27500/ 1013831935 100503423639 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
			0	1.00	30.00		0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
35 MEKRN1 1616	KASHI RAM SANT RAM HELPER DLCPM27500/ 1006601559 100504230593 01/04/2021	10658	0	21.00	0.00	10658	0	0	1287	0	893		
		5250	68	5.00	0.00	5250	68	0	121.00		394		
		0	41	2.00	0.00	0	41	0	0	0	520.55		
			0	2.00	30.00		0	0	0	0			
			16017				16017		1408.00		1807.55		14609.00

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 November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
36 MEKRN1 1617	KESARI PAL SOHAN LAL PAL HELPER DLCPM27500/ 1012436318 100504404471 01/04/2021	10658	0	20.00	0.00	10303	0	0	1248	0	867		
		5250	100	5.00	0.00	5075	100	0	117.00		381		
		0	60	3.00	1.00	0	60	0	0	0	504.99		
		0	0	1.00	29.00	0	0	0	0	0			
			16068				15538		1365.00		1752.99		14173.00
37 MEKRN1 1618	KISHAN BISHAN SWAROOP LINE MAN DLCPM27500/ 1012903164 100503117001 01/04/2021	12925	0	18.00	0.00	11202	0	0	1358	0	943		
		6366	116	5.00	0.00	5517	116	0	127.00		415		
		0	55	2.00	4.00	0	55	0	0	0	548.93		
		0	0	1.00	26.00	0	0	0	0	0			
			19462				16890		1485.00		1906.93		15405.00
38 MEKRN1 1619	KISHORI LAL CHEEKHU LAL LINE MAN DLCPM27500/ 1006648428 100503159282 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
39 MEKRN1 1620	LALESHWAR RAM KISHUN SARDAR HELPER DLCPM27500/ 1006601522 100504057052 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
40 MEKRN1 1621	MADAN PYARE LAL FITTER DLCPM27500/ 1013620986 100503971838 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
41 MEKRN1 1622	MAHAVEER SINGH GAYA PRASAD LINE MAN DLCPM27500/ 1006601504 100503298104 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
42 MEKRN1 1623	MANOJ KUMAR JANARDAN MUKHIA LINE MAN DLCPM27500/ 1013580480 100503430241 01/04/2021	12925	0	8.00	0.00	5170	0	0	635	0	441		
		6366	124	1.00	0.00	2546	124	0	60.00		194		
		0	59	2.00	18.00	0	59	0	0	0	256.72		
		0	0	1.00	12.00	0	0	0	0	0			
			19474				7899		695.00		891.72		7204.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
43 MEKRN1 1624	MANOJ KUMAR YADAV ASHOK YADAV HELPER DLCPM27500/ 1114165519 100502990499 01/04/2021	10658	0	12.00	0.00	6395	0	0	774	0	538		
		5250	58	2.00	0.00	3150	58	0	73.00		236		
		0	35	3.00	12.00	0	35	0	0	0	313.24		
		0	0	1.00	18.00	0	0	0	0	0			
			16001				9638		847.00		1087.24		8791.00
44 MEKRN1 1625	MANTU THAKUR BHOLA THAKUR LINE MAN DLCPM27500/ 1006609290 100503094741 01/04/2021	12925	0	10.00	0.00	6463	0	0	790	0	549		
		6366	124	2.00	0.00	3183	124	0	74.00		241		
		0	59	2.00	15.00	0	59	0	0	0	319.44		
		0	0	1.00	15.00	0	0	0	0	0			
			19474				9829		864.00		1109.44		8965.00
45 MEKRN1 1626	MITHU LAL RAM PYARE LINE MAN DLCPM27500/ 1006601539 100504070767 01/04/2021	12925	0	10.00	0.00	6463	0	0	790	0	549		
		6366	124	1.00	0.00	3183	124	0	74.00		241		
		0	59	2.00	15.00	0	59	0	0	0	319.44		
		0	0	2.00	15.00	0	0	0	0	0			
			19474				9829		864.00		1109.44		8965.00
46 MEKRN1 1627	ROHIT JHA RANJAN JHA HELPER DLCPM27500/ 1014177360 101084918976 01/04/2021	10658	0	18.00	0.00	9947	0	0	1206	0	837		
		5250	100	5.00	0.00	4900	100	0	113.00		369		
		0	60	3.00	2.00	0	60	0	0	0	487.73		
		0	0	2.00	28.00	0	0	0	0	0			
			16068				15007		1319.00		1693.73		13688.00
47 MEKRN1 1628	MUKESH CHAND LIKHI RAM LINE MAN DLCPM27500/ 1006648426 100503622322 01/04/2021	12925	0	21.00	0.00	12925	0	0	1564	0	1086		
		6366	108	5.00	0.00	6366	108	0	146.00		478		
		0	51	2.00	0.00	0	51	0	0	0	632.13		
		0	0	2.00	30.00	0	0	0	0	0			
			19450				19450		1710.00		2196.13		17740.00
48 MEKRN1 1629	MUKESH KUMAR VIJAY NATH HELPER DLCPM27500/ 1013565395 100504569466 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
49 MEKRN1 1630	MUKESH KUMAR NAND RAM HELPER DLCPM27500/ 1013876618 100503823480 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
50 MEKRN1 1631	MUNSHI LAL SARDAR BOUA SARDAR FITTER DLCPM27500/ 1106601521 100503123329 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
51 MEKRN1 1632	NARENDER KUMAR KAILASH CHAND LINE MAN DLCPM27500/ 1114281315 100503478651 01/04/2021	12925	0	10.00	0.00	6463	0	0	790	0	549		
		6366	124	2.00	0.00	3183	124	0	74.00		241		
		0	59	2.00	15.00	0	59	0	0	0	319.44		
		0	0	1.00	15.00	0	0	0	0	0			
			19474				9829		864.00		1109.44		8965.00
52 MEKRN1 1633	NARENDER KUMAR SHRI NIWAS LINE MAN DLCPM27500/ 1013615477 100504368346 01/04/2021	12925	0	10.00	0.00	6893	0	0	834	0	579		
		6366	60	2.00	0.00	3395	60	0	78.00		255		
		0	29	2.00	14.00	0	29	0	0	0	337.25		
		0	0	2.00	16.00	0	0	0	0	0			
			19380				10377		912.00		1171.25		9465.00
53 MEKRN1 1634	NARENDER PAL BIRPAL LINE MAN DLCPM27500/ 1114398334 100896415466 01/04/2021	12925	0	16.00	0.00	9478	0	0	1152	0	800		
		6366	124	3.00	0.00	4668	124	0	108.00		352		
		0	59	2.00	8.00	0	59	0	0	0	465.69		
		0	0	1.00	22.00	0	0	0	0	0			
			19474				14329		1260.00		1617.69		13069.00
54 MEKRN1 1635	NEERAJ KUMAR SURESH SINGH HELPER DLCPM27500/ 1006620499 100504480273 01/04/2021	10658	0	10.00	0.00	5329	0	0	646	0	449		
		5250	58	2.00	0.00	2625	58	0	61.00		197		
		0	35	2.00	15.00	0	35	0	0	0	261.53		
		0	0	1.00	15.00	0	0	0	0	0			
			16001				8047		707.00		907.53		7340.00
55 MEKRN1 1636	NEERAJ KUMAR CHANDRA PAL SINGH HELPER DLCPM27500/ 1013559713 100503146049 01/04/2021	10658	0	15.00	0.00	7816	0	0	942	0	654		
		5250	38	3.00	0.00	3850	38	0	88.00		288		
		0	23	2.00	8.00	0	23	0	0	0	381.13		
		0	0	2.00	22.00	0	0	0	0	0			
			15969				11727		1030.00		1323.13		10697.00
56 MEKRN1 1637	NEERAJ SHARMA PARSU RAM SHARMA HELPER DLCPM27500/ 1007305876 100503916145 01/04/2021	10658	0	10.00	0.00	4974	0	0	609	0	423		
		5250	100	1.00	0.00	2450	100	0	57.00		186		
		0	60	2.00	16.00	0	60	0	0	0	246.48		
		0	0	1.00	14.00	0	0	0	0	0			
			16068				7584		666.00		855.48		6918.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
57 MEKRN1 1638	PANKAJ KUMAR SALEGRAM SHUKLA SUPERVISOR DLCPM27500/ 1013940399 100523314166 01/04/2021	14054	5471	20.00	0.00	14054	5471	0	1704	0	1183		
		6922	146	5.00	0.00	6922	146	0	159.00	0	521		
		0	68	3.00	0.00	0	68	0	0	0	688.68		
		0	0	2.00	30.00	0	0	0	0	0			
			26661				26661		1863.00		2392.68		24798.00
58 MEKRN1 1639	PARSHU RAM HARI SINGH LINE MAN DLCPM27500/ 1006649385 100503360689 01/04/2021	12925	0	21.00	0.00	12925	0	0	1565	0	1087		
		6366	120	5.00	0.00	6366	120	0	147.00	0	478		
		0	57	3.00	0.00	0	57	0	0	0	632.71		
		0	0	1.00	30.00	0	0	0	0	0			
			19468				19468		1712.00		2197.71		17756.00
59 MEKRN1 1640	PINTU SHRI BABU RAM HELPER DLCPM27500/ 1114281297 100504366174 01/04/2021	10658	0	12.00	0.00	6395	0	0	777	0	539		
		5250	81	3.00	0.00	3150	81	0	73.00	0	238		
		0	48	2.00	12.00	0	48	0	0	0	314.41		
		0	0	1.00	18.00	0	0	0	0	0			
			16037				9674		850.00		1091.41		8824.00
60 MEKRN1 1641	PRADEEP KUMAR SARDAR GANGA RAM SARDAR LINE MAN DLCPM27500/ 1013810728 100503289689 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
61 MEKRN1 1642	PRAKASH CHAND TEK CHAND LINE MAN DLCPM27500/ 1013626959 100504505275 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
62 MEKRN1 1643	PRAMUKH SHARMA NETRAPAL SHARMA HELPER DLCPM27500/ 1013831844 100503862091 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
63 MEKRN1 1644	PRIYANK GOYAL RAMESH GOYAL HELPER DLCPM27500/ 1114081256 101305975314 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
64 MEKRN1 1645	RAHUL KUMAR NIRDOSH KUMAR HELPER DLCPM27500/ 1013831932 100503868141 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
65 MEKRN1 1646	RAHUL SHARMA SHASHI PAL SHARMA FITTER DLCPM27500/ 1013831940 100504336096 01/04/2021	12925	0	16.00	0.00	10340	0	0	1256	0	872		
		6366	124	5.00	0.00	5093	124	0	118.00		384		
		0	59	2.00	6.00	0	59	0	0	0	507.52		
		0	0	1.00	24.00	0	0	0	0	0			
			19474				15616		1374.00		1763.52		14242.00
66 MEKRN1 1647	RAJ BAHADUR SHRI DAYA RAM LINE MAN DLCPM27500/ 1114281292 100504366853 01/04/2021	12925	0	15.00	0.00	9478	0	0	1152	0	800		
		6366	124	3.00	0.00	4668	124	0	108.00		352		
		0	59	3.00	8.00	0	59	0	0	0	465.69		
		0	0	1.00	22.00	0	0	0	0	0			
			19474				14329		1260.00		1617.69		13069.00
67 MEKRN1 1648	RAJ KUMAR MATROO RAM HELPER DLCPM27500/ 1006601515 100503719889 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
68 MEKRN1 1649	RAJ KUMAR PURAN SINGH HELPER DLCPM27500/ 1114115748 100503966529 01/04/2021	10658	0	20.00	0.00	10658	0	0	1290	0	896		
		5250	94	5.00	0.00	5250	94	0	121.00		394		
		0	56	3.00	0.00	0	56	0	0	0	521.89		
		0	0	2.00	30.00	0	0	0	0	0			
			16058				16058		1411.00		1811.89		14647.00
69 MEKRN1 1650	RAJ KUMAR PAL BANA PAL HELPER DLCPM27500/ 1114165536 100503047073 01/04/2021	10658	0	9.00	0.00	4974	0	0	608	0	422		
		5250	90	2.00	0.00	2450	90	0	57.00		186		
		0	54	2.00	16.00	0	54	0	0	0	245.96		
		0	0	1.00	14.00	0	0	0	0	0			
			16052				7568		665.00		853.96		6903.00
70 MEKRN1 1651	RAJ SHARMA KARE LAL SHARMA HELPER DLCPM27500/ 1013582976 100503511408 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

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 November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
71 MEKRN1 1652	RAJENDRA SINGH MOTI SINGH LINE MAN DLCPM27500/ 1114281302 01/04/2021 100503764855	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	2.00	30.00		0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
72 MEKRN1 1653	RAJESH RAM JEET HELPER DLCPM27500/ 1006649392 01/04/2021 100504053681	10658	0	5.00	0.00	2842	0	0	353	0	245		
		5250	100	1.00	0.00	1400	100	0	34.00		108		
		0	60	1.00	22.00	0	60	0	0	0	143.07		
			0	1.00	8.00		0	0	0	0			
			16068				4402		387.00		496.07		4015.00
73 MEKRN1 1654	RAJU CHAUHAN BALVEER CHAUHAN HELPER DLCPM27500/ 2212734582 01/04/2021 100503045051	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
			0	2.00	30.00		0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
74 MEKRN1 1655	RAM BIR BABU RAM LINE MAN DLCPM27500/ 1006620403 01/04/2021 100503014682	12925	0	18.00	0.00	11633	0	0	1410	0	979		
		6366	120	5.00	0.00	5729	120	0	132.00		431		
		0	57	3.00	3.00	0	57	0	0	0	570.02		
			0	1.00	27.00		0	0	0	0			
			19468				17539		1542.00		1980.02		15997.00
75 MEKRN1 1656	RAM JANAK PARAS NATH HELPER DLCPM27500/ 1006649379 01/04/2021 100503909578	10658	0	16.00	0.00	8171	0	0	993	0	689		
		5250	100	4.00	0.00	4025	100	0	93.00		304		
		0	60	2.00	7.00	0	60	0	0	0	401.57		
			0	1.00	23.00		0	0	0	0			
			16068				12356		1086.00		1394.57		11270.00
76 MEKRN1 1657	RAM JANAM RAM SUNDER PAL HELPER DLCPM27500/ 1006620466 01/04/2021 100504077657	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
			0	1.00	30.00		0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
77 MEKRN1 1658	RAM KISHAN RAM SABAD HELPER DLCPM27500/ 1006601551 01/04/2021 100504071907	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
			0	2.00	30.00		0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

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 November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
78 MEKRN1 1659	RAM KUMAR PAL GOLI PAL LINE MAN DLCPM27500/ 1006601549 100503311411 01/04/2021	12925	0	17.00	0.00	11633	0	0	1411	0	979		
		6366	124	5.00	0.00	5729	124	0	132.00		432		
		0	59	3.00	3.00	0	59	0	0	0	570.21		
		0	0	2.00	27.00	0	0	0	0	0	0		
			19474				17545		1543.00		1981.21		16002.00
79 MEKRN1 1660	RAM NATH LAXMAN PRASAD HELPER DLCPM27500/ 1013620982 100503617269 01/04/2021	10658	0	10.00	0.00	5329	0	0	651	0	452		
		5250	100	1.00	0.00	2625	100	0	61.00		199		
		0	60	3.00	15.00	0	60	0	0	0	263.71		
		0	0	1.00	15.00	0	0	0	0	0	0		
			16068				8114		712.00		914.71		7402.00
80 MEKRN1 1661	RAM PRAKASH DARSHAN LAL HELPER DLCPM27500/ 1114176919 100503190280 01/04/2021	10658	0	19.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	4.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0	0		
			16068				16068		1412.00		1813.21		14656.00
81 MEKRN1 1662	RAM SAVARE RAM CHANDER HELPER DLCPM27500/ 1114281307 100504047219 01/04/2021	10658	0	18.00	0.00	9237	0	0	1120	0	778		
		5250	100	5.00	0.00	4550	100	0	105.00		342		
		0	60	2.00	4.00	0	60	0	0	0	453.28		
		0	0	1.00	26.00	0	0	0	0	0	0		
			16068				13947		1225.00		1573.28		12722.00
82 MEKRN1 1663	RAM SINGH RAM UJAGAR LINE MAN DLCPM27500/ 1013831933 100504079072 01/04/2021	12925	0	14.00	0.00	8186	0	0	997	0	692		
		6366	124	2.00	0.00	4032	124	0	93.00		305		
		0	59	2.00	11.00	0	59	0	0	0	403.03		
		0	0	1.00	19.00	0	0	0	0	0	0		
			19474				12401		1090.00		1400.03		11311.00
83 MEKRN1 1664	RAMAKANT SURENDER MOHAN CHATURVADI HELPER DLCPM27500/ 1006601583 100504466104 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0	0		
			16068				16068		1412.00		1813.21		14656.00
84 MEKRN1 1665	RAMANAND MANDAL SUKH DEV MANDAL HELPER DLCPM27500/ 1013686093 100504445424 01/04/2021	10658	0	9.00	0.00	4618	0	0	566	0	393		
		5250	100	1.00	0.00	2275	100	0	53.00		173		
		0	60	2.00	17.00	0	60	0	0	0	229.22		
		0	0	1.00	13.00	0	0	0	0	0	0		
			16068				7053		619.00		795.22		6434.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
85 MEKRN1 1666	RAMESH PAL SANGUM LAL HELPER DLCPM27500/ 1013883990 100504222830 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
86 MEKRN1 1667	RAMESHWAR DAYAL BABU RAM LINE MAN DLCPM27500/ 1006620474 100503014719 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
87 MEKRN1 1668	ROHTASH SINGH DURGA SINGH LINE MAN DLCPM27500/ 1006601543 100503254883 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
88 MEKRN1 1669	SABHAJEET PAL DHUKI RAM PAL LINE MAN DLCPM27500/ 1006601541 100503230926 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
89 MEKRN1 1670	SACHIN KUMAR PRITHVI MUKHIYA LINE MAN DLCPM27500/ 1006620402 100503961993 01/04/2021	12925	0	14.00	0.00	8617	0	0	1049	0	728		
		6366	124	3.00	0.00	4244	124	0	98.00		321		
		0	59	2.00	10.00	0	59	0	0	0	423.93		
		0	0	1.00	20.00	0	0	0	0	0			
			19474				13044		1147.00		1472.93		11897.00
90 MEKRN1 1671	SAMUNDER SINGH RAYAT SINGH LINE MAN DLCPM27500/ 1006621627 100504168294 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
91 MEKRN1 1672	SANTOSH KUMAR RAM KUMAR RAM LINE MAN DLCPM27500/ 1006601502 100504059273 01/04/2021	12925	0	20.00	0.00	12063	0	0	1462	0	1015		
		6366	124	5.00	0.00	5942	124	0	137.00		447		
		0	59	2.00	2.00	0	59	0	0	0	591.11		
		0	0	1.00	28.00	0	0	0	0	0			
			19474				18188		1599.00		2053.11		16589.00

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR/AMC

KRISHNA NAGAR

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Salary / Wages Register for the month of November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
92 MEKRN1 1673	SANTOSH KUMAR RAM NIWAS VERMA HELPER DLCPM27500/ 1013615481 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
93 MEKRN1 1674	SATYAM RAM BAHADUR HELPER DLCPM27500/ 1013831936 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
94 MEKRN1 1675	SHIV LOCHAN DHURIYA RAM UJAGAR LINE MAN DLCPM27500/ 1013806150 01/04/2021	12925	0	18.00	0.00	10771	0	0	1307	0	908		
		6366	124	4.00	0.00	5305	124	0	122.00		399		
		0	59	2.00	5.00	0	59	0	0	0	528.42		
		0	0	1.00	25.00	0	0	0	0	0			
			19474				16259		1429.00		1835.42		14830.00
95 MEKRN1 1676	SHIV SHANKAR JHAGRU LINE MAN DLCPM27500/ 1013615475 01/04/2021	12925	0	19.00	0.00	11202	0	0	1356	0	941		
		6366	100	4.00	0.00	5517	100	0	127.00		415		
		0	47	2.00	4.00	0	47	0	0	0	548.15		
		0	0	1.00	26.00	0	0	0	0	0			
			19438				16866		1483.00		1904.15		15383.00
96 MEKRN1 1677	SHYORAJ SINGH GAYA PRASAD HELPER DLCPM27500/ 1013565396 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
97 MEKRN1 1678	SIKANDER MUKHIYA SUKKAL MUKHIYA LINE MAN DLCPM27500/ 1013525654 01/04/2021	12925	0	10.00	0.00	6463	0	0	788	0	547		
		6366	104	2.00	0.00	3183	104	0	74.00		241		
		0	50	2.00	15.00	0	50	0	0	0	318.50		
		0	0	1.00	15.00	0	0	0	0	0			
			19445				9800		862.00		1106.50		8938.00
98 MEKRN1 1679	SOM NATH LEKH RAJ SINGH LINE MAN DLCPM27500/ 1012062374 01/04/2021	12925	0	17.00	0.00	11202	0	0	1359	0	943		
		6366	124	5.00	0.00	5517	124	0	127.00		416		
		0	59	3.00	4.00	0	59	0	0	0	549.32		
		0	0	1.00	26.00	0	0	0	0	0			
			19474				16902		1486.00		1908.32		15416.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
99 MEKRN1 1680	SOMPAL SINGH CHAUHAN LATE GANGA RAM LINE MAN DLCPM27500/ 1114281299 01/04/2021 100503601204	12925	0	21.00	0.00	12925	0	0	1565	0	1087		
		6366	120	5.00	0.00	6366	120	0	147.00		478		
		0	57	2.00	0.00	0	57	0	0	0	632.71		
		0	0	2.00	30.00	0	0	0	0	0			
			19468				19468		1712.00		2197.71		17756.00
100 MEKRN1 1681	SUBHASH HARI SINGH HELPER DLCPM27500/ 1013606009 01/04/2021 100503360984	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
101 MEKRN1 1682	SUKHVEER RAJENDER PARSHAD LINE MAN DLCPM27500/ 1011753644 01/04/2021 100504012910	12925	0	21.00	0.00	12925	0	0	1565	0	1087		
		6366	120	5.00	0.00	6366	120	0	147.00		478		
		0	57	3.00	0.00	0	57	0	0	0	632.71		
		0	0	1.00	30.00	0	0	0	0	0			
			19468				19468		1712.00		2197.71		17756.00
102 MEKRN1 1683	SUNDER PAL PARSADI LAL LINE MAN DLCPM27500/ 1012903165 01/04/2021 100503915149	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
103 MEKRN1 1684	SURESH MUKHIYA BHUMI MUKHIYA HELPER DLCPM27500/ 1006649384 01/04/2021 100503098763	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
104 MEKRN1 1685	SURESH YADAV TULASI YADAV LINE MAN DLCPM27500/ 1114115768 01/04/2021 100504522638	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
105 MEKRN1 1687	TAUSIN ZAFRUDDIN LINE MAN DLCPM27500/ 1114117772 01/04/2021 100504614636	12925	0	17.00	0.00	10771	0	0	1305	0	906		
		6366	108	5.00	0.00	5305	108	0	122.00		399		
		0	51	2.00	5.00	0	51	0	0	0	527.64		
		0	0	1.00	25.00	0	0	0	0	0			
			19450				16235		1427.00		1832.64		14808.00

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 November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
106 MEKRN1 1688	UMESH BERI KAMAL KISHORE BERI HELPER DLCPM27500/ 1014058749 100887808590 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
107 MEKRN1 1689	VIJAY KUMAR CHETAN LAL HELPER DLCPM27500/ 1013545868 100503160986 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
108 MEKRN1 1690	VIJENDER SINGH NAHAR SINGH LINE MAN DLCPM27500/ 1006601566 100503816356 01/04/2021	12925	0	21.00	0.00	12925	0	0	1563	0	1085		
		6366	104	5.00	0.00	6366	104	0	146.00		478		
		0	50	3.00	0.00	0	50	0	0	0	631.96		
		0	0	1.00	30.00	0	0	0	0	0			
			19445				19445		1709.00		2194.96		17736.00
109 MEKRN1 1692	KRISHAN KUMAR VINOD KUMAR SEFTY SUPERVISOR DLCPM27500/ 2214062052 101061990869 01/04/2021	14054	0	22.00	0.00	14054	0	0	1704	0	1183		
		6922	146	5.00	0.00	6922	146	0	158.00		521		
		0	68	2.00	0.00	0	68	0	0	0	682.50		
		0	0	1.00	30.00	0	0	0	0	0			
			21190				21190		1862.00		2386.50		19328.00
110 MEKRN1 1693	VIRENDER BABU RAM HELPER DLCPM27500/ 1006620455 100503014871 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
111 MEKRN1 1694	VISHWBHAN SINGH SATY BHAN SINGH HELPER DLCPM27500/ 1114165526 100504253332 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
112 MEKRN1 1695	MANISH KUMAR SHIV PRATAP SINGH HELPER DLCPM27500/ 1014251104 101210947669 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR/AMC

KRISHNA NAGAR

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Salary / Wages Register for the month of November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total			Total			
113 MEKRN1 1696	YOGESH KUMAR AMAR SINGH SUPERVISOR DLCPM27500/ 1014068145 101272993504 01/04/2021	14054	5471	19.00	0.00	14054	5471	0	1704	0	1183		
		6922	146	5.00	0.00	6922	146	0	159.00	0	521		
		0	68	4.00	0.00	0	68	0	0	0	688.68		
			0	2.00	30.00		0	0	0	0			
			26661				26661			1863.00	2392.68	24798.00	
114 MEKRN1 1697	DEEPAK PANDEY AVDHESH PANDEY HELPER DLCPM27500/ 2017140712 101305975720 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
			0	2.00	30.00		0	0	0	0			
			16068				16068		1412.00		1813.21	14656.00	
115 MEKRN1 1698	BALRAM SINGH LT JILEDAR SINGH HELPER DLCPM27500/ 2017140716 101305975731 01/04/2021	10658	0	20.00	0.00	10658	0	0	1289	0	895		
		5250	84	5.00	0.00	5250	84	0	121.00	0	394		
		0	51	3.00	0.00	0	51	0	0	0	521.40		
			0	2.00	30.00		0	0	0	0			
			16043				16043		1410.00		1810.40	14633.00	
116 MEKRN1 1699	SURAJ KUMAR GOND RAM RATAN GOND HELPER DLCPM27500/ 2214481975 101391902989 01/04/2021	10658	0	12.00	0.00	6395	0	0	778	0	540		
		5250	87	2.00	0.00	3150	87	0	73.00	0	238		
		0	52	3.00	12.00	0	52	0	0	0	314.73		
			0	1.00	18.00		0	0	0	0			
			16047				9684		851.00		1092.73	8833.00	
117 MEKRN1 1700	SANJAY SHIV RAM HELPER DLCPM27500/ 2017778225 101420806609 01/04/2021	10658	0	17.00	0.00	9237	0	0	1114	0	773		
		5250	45	4.00	0.00	4550	45	0	104.00	0	341		
		0	27	3.00	4.00	0	27	0	0	0	450.42		
			0	2.00	26.00		0	0	0	0			
			15980				13859		1218.00		1564.42	12641.00	
118 MEKRN1 1702	MAHESH SARDAR JAGDISH SARDAR LINE MAN DLCPM27500/ 1114826047 100887155940 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
			0	2.00	30.00		0	0	0	0			
			19474				19474		1713.00		2198.91	17761.00	
119 MEKRN1 1703	LOVE KUMAR CHANESHWARI YADAV LINE MAN DLCPM27500/ 1115100077 101118902049 01/04/2021	12925	0	0.00	0.00	0	0	0	15	0	10		
		6366	124	0.00	0.00	0	124	0	2.00	0	5		
		0	59	0.00	30.00	0	59	0	0	0	5.95		
			0	0.00	0.00		0	0	0	0			
			19474				183		17.00		20.95	166.00	

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
120 MEKRN1 1704	SAROJ PANDIT KAMELESHWARI PANDIT LINE MAN DLCPM27500/ 1114826069 101307818735 01/04/2021	12925	0	6.00	0.00	3878	0	0	480	0	333		
		6366	124	1.00	0.00	1910	124	0	45.00		147		
		0	59	1.00	21.00	0	59	0	0	0	194.06		
		0	0	1.00	9.00	0	0	0	0	0			
			19474				5971		525.00		674.06		5446.00
121 MEKRN1 1705	SATAN PANDIT KAMELESHWARI PANDIT HELPER DLCPM27500/ 2017184405 101307818941 01/04/2021	10658	0	8.00	0.00	4263	0	0	524	0	363		
		5250	100	1.00	0.00	2100	100	0	49.00		161		
		0	60	2.00	18.00	0	60	0	0	0	212.00		
		0	0	1.00	12.00	0	0	0	0	0			
			16068				6523		573.00		736.00		5950.00
122 MEKRN1 1706	BAL GOVIND CHHOTE LAL HELPER DLCPM27500/ 6911135263 100885111267 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
123 MEKRN1 1707	AMIT KUMAR TEJ PAL LINE MAN DLCPM27500/ 2017198161 101313827635 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	2.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
124 MEKRN1 1708	YOGESH KUMAR SHARMA SHANKAR SHARMA HELPER DLCPM27500/ 1114826058 100886282692 01/04/2021	10658	0	4.00	0.00	1776	0	0	224	0	155		
		5250	87	1.00	0.00	875	87	0	21.00		69		
		0	52	0.00	25.00	0	52	0	0	0	90.68		
		0	0	0.00	5.00	0	0	0	0	0			
			16047				2790		245.00		314.68		2545.00
125 MEKRN1 1709	VIKAS NEIN SINGH LINE MAN DLCPM27500/ 1114826063 100890821958 01/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
126 MEKRN1 1710	KRISHNA MURARI CHATURVEDI RAM NARESH CHATURVEDI LINE MAN DLCPM27500/ 1114826050 100892473545 01/04/2021	12925	0	15.00	0.00	9478	0	0	1152	0	800		
		6366	124	4.00	0.00	4668	124	0	108.00		352		
		0	59	2.00	8.00	0	59	0	0	0	465.69		
		0	0	1.00	22.00	0	0	0	0	0			
			19474				14329		1260.00		1617.69		13069.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
127 MEKRN1 1711	ANKIT NAGAR RICH PAL HELPER DLCPM27500/ 1114826109 100893240237 01/04/2021	10658	0	22.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
128 MEKRN1 1712	BRIJ MOHAN NIRANJAN SINGH LINE MAN DLCPM27500/ 1114826122 100890873032 01/04/2021	12925	0	21.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00		479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	1.00	30.00	0	0	0	0	0			
			19474				19474		1713.00		2198.91		17761.00
129 MEKRN1 1713	AMIT KUMAR SHAILENDER KUMAR HELPER DLCPM27500/ 1114826132 101307818669 01/04/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
130 MEKRN1 1714	ROHIT KUMAR SOMPAL SINGH HELPER DLCPM27500/ 2017184394 101307818973 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	4.00	0.00	0	60	0	0	0	522.21		
		0	0	1.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
131 MEKRN1 1715	JITENDER KUMAR RAM KHILADI HELPER DLCPM27500/ 1114826040 100892422094 01/04/2021	10658	0	22.00	0.00	10658	0	0	1284	0	891		
		5250	38	5.00	0.00	5250	38	0	120.00		393		
		0	23	2.00	0.00	0	23	0	0	0	518.99		
		0	0	1.00	30.00	0	0	0	0	0			
			15969				15969		1404.00		1802.99		14565.00
132 MEKRN1 1718	MANOJ SHVI DAYAL HELPER DLCPM27500/ 1013601652 100868072816 01/04/2021	10658	0	20.00	0.00	10303	0	0	1247	0	865		
		5250	87	5.00	0.00	5075	87	0	117.00		382		
		0	52	3.00	1.00	0	52	0	0	0	504.30		
		0	0	1.00	29.00	0	0	0	0	0			
			16047				15517		1364.00		1751.30		14153.00
133 MEKRN1 1720	SURAJ MANI DIL RAM HELPER DLCPM27500/ 2015290867 100860326883 01/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00

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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total	Total			
134 MEKRN1 1721	JAGADAMBA SAHEBADEEN HELPER DLCPM27500/ 1010005239 100867226428 01/04/2021	10658	0	12.00	0.00	7461	0	0	906	0	629		
		5250	90	5.00	0.00	3675	90	0	85.00	0	277		
		0	54	2.00	9.00	0	54	0	0	0	366.60		
		0	0	2.00	21.00	0	0	0	0	0	0		
			16052				11280		991.00		1272.60		10289.00
135 MEKRN1 1724	LAXMAN RAM PAYARE HELPER DLCPM27500/ 2016639324 101076203544 01/04/2021	10658	0	10.00	0.00	5684	0	0	693	0	481		
		5250	90	3.00	0.00	2800	90	0	65.00	0	212		
		0	54	2.00	14.00	0	54	0	0	0	280.41		
		0	0	1.00	16.00	0	0	0	0	0	0		
			16052				8628		758.00		973.41		7870.00
136 MEKRN1 1725	RAHUL MEHRA RAJ KUMAR HELPER DLCPM27500/ 1014180068 101092479302 01/04/2021	10658	0	19.00	0.00	9592	0	0	1161	0	806		
		5250	87	5.00	0.00	4725	87	0	109.00	0	355		
		0	52	2.00	3.00	0	52	0	0	0	469.82		
		0	0	1.00	27.00	0	0	0	0	0	0		
			16047				14456		1270.00		1630.82		13186.00
137 MEKRN1 1730	CHUNNI LAL GULAB SINGH HELPER DLCPM27500/ 2015452617 100725443493 22/04/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00	0	395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0	0		
			16068				16068		1412.00		1813.21		14656.00
138 MEKRN1 1731	AJAY KUMAR RAM DASS LINE MAN DLCPM27500/11478 2018076367 100075133055 28/04/2021	12925	0	20.00	0.00	12494	0	0	1514	0	1051		
		6366	120	5.00	0.00	6154	120	0	142.00	0	463		
		0	57	3.00	1.00	0	57	0	0	0	611.81		
		0	0	1.00	29.00	0	0	0	0	0	0		
			19468				18825		1656.00		2125.81		17169.00
139 MEKRN1 1736	SATYA PAL ANAUKE LAL LINE MAN DLCPM27500/ 2012724175 100703260321 28/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	0	0	0	0	0		
			19474				19474		1713.00		2198.91		17761.00
140 MEKRN1 1733	DHAN PAL MANGE RAM LINE MAN DLCPM27500/ 1013671532 100725626597 29/04/2021	12925	0	20.00	0.00	12925	0	0	1566	0	1087		
		6366	124	5.00	0.00	6366	124	0	147.00	0	479		
		0	59	3.00	0.00	0	59	0	0	0	632.91		
		0	0	2.00	30.00	0	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 November, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	LOAN	COVID			
			Total				Total		Total				
141 MEKRN1 1737	DEEPAK KUMAR VINOD KUMAR LINE MAN DLCPM27500/11696 6928980695 101336433931 01/05/2021	10658	0	21.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	2.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
142 MEKRN1 1734	SUMIT VARMA SURESH VARMA ALM DLCPM27500/ 2016143902 101280046105 01/05/2021	10658	0	20.00	0.00	10658	0	0	1291	0	896		
		5250	100	5.00	0.00	5250	100	0	121.00		395		
		0	60	3.00	0.00	0	60	0	0	0	522.21		
		0	0	2.00	30.00	0	0	0	0	0			
			16068				16068		1412.00		1813.21		14656.00
143 MEKRN1 1735	AVINASH KUMAR FATEH BAHADUR ALM DLCPM27500/ 1014463721 101341685936 01/05/2021	10658	0	20.00	0.00	10658	0	0	1289	0	895		
		5250	81	5.00	0.00	5250	81	0	121.00		394		
		0	48	3.00	0.00	0	48	0	0	0	521.20		
		0	0	2.00	30.00	0	0	0	0	0			
			16037				16037		1410.00		1810.20		14627.00
144 MEKRN1 1738	PRAMOD KUMAR HOTI LAL ALM DLCPM27500/ 1013967758 100861424645 28/05/2021	10658	0	19.00	0.00	9947	0	0	1205	0	837		
		5250	97	5.00	0.00	4900	97	0	113.00		368		
		0	58	3.00	2.00	0	58	0	0	0	487.57		
		0	0	1.00	28.00	0	0	0	0	0			
			16063				15002		1318.00		1692.57		13684.00
145 MEKRN1 1739	MAHESH PRASAD KAILASH CHANDRA ALM DLCPM27500/11700 3413671573 101046532338 28/05/2021	10658	0	20.00	0.00	9947	0	0	1206	0	837		
		5250	100	5.00	0.00	4900	100	0	113.00		369		
		0	60	2.00	2.00	0	60	0	0	0	487.73		
		0	0	1.00	28.00	0	0	0	0	0			
			16068				15007		1319.00		1693.73		13688.00
146 MEKRN1 1741	SURYABHAN SINGH BHUVAL RAM ALM DLCPM27500/ 0 13/11/2021	10658	0	14.00	0.00	6395	0	0	767	0	533		
		5250	0	2.00	0.00	3150	0	0	72.00		234		
		0	0	1.00	0.00	0	0	0	0	0	310.21		
		0	0	1.00	18.00	0	0	0	0	0			
			15908				9545		839.00		1077.21		8706.00
	Total					1475624	10942	0	178922	0	124199		
						726830	15405	0	16773.00		54723		
						0	8186	0	0	0	72334.34		
							0	0	0	0			
							2236987		195695.00		251256.34		2041292.00