

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 December, 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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
1	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	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
			21750		0.00			0		0.00		0.00	0.00
2	RAM PRAKASH PANDEY SURAJ NARAYAN PANDEY SEFTY SUPERVISOR DLCPM27500/11585 100703265992 2012159243 01/04/2021	14200	0	24.00	0.00	14200	0	0	1722	0	1195		
		6990	146	4.00	0.00	6990	146	0	158.00	0	527		
		0	68	2.00	0.00	0	68	0	0	0	682.50		
		0	0	1.00	31.00	0	0	0	0	0	0		
			21404		31.00			21404		1880.00		2404.50	19524.00
3	AJIT SINGH JUGAL KISHOR HELPER DLCPM27500/11510 100503463041 1114115752 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0	0		
			16228		31.00			16228		1427.00		1832.41	14801.00
4	AMBIKA RAM DHANI LINE MAN DLCPM27500/11536 100504051325 1006601501 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0	0		
			19657		31.00			19657		1729.00		2219.85	17928.00
5	AMIT KUMAR SHARMA NARESH KUMAR SHARMA LINE MAN DLCPM27500/11589 100503845066 1013810729 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0	0		
			19657		31.00			19657		1729.00		2219.85	17928.00
6	SURJIT SHUKLA GHANSHYAM DUBEY LINE MAN DLCPM27500/11680 101210826918 1014251065 01/04/2021	13049	0	24.00	0.00	13049	0	0	1579	0	1096		
		6425	111	4.00	0.00	6425	111	0	148.00	0	483		
		0	54	1.00	0.00	0	54	0	0	0	638.27		
		0	0	2.00	31.00	0	0	0	0	0	0		
			19639		31.00			19639		1727.00		2217.27	17912.00
7	ANKIT KUMAR KHHIMAN SINGH HELPER DLCPM27500/11641 100503536000 1114163139 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	3.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0	0		
			16228		31.00			16228		1427.00		1832.41	14801.00

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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				
8 MEKRN1 1586	ASHA RAM JHURAI PRASAD LINE MAN DLCPM27500/11694 1006621637 01/04/2021 100503450873	13049	0	25.00	0.00	13049	0	0	1577	0	1095		
		6425	95	4.00	0.00	6425	95	0	148.00		482		
		0	45	1.00	0.00	0	45	0	0	0	637.46		
		0	0	1.00	31.00	0	0	0	0	0			
		19614				19614			1725.00		2214.46	17889.00	
9 MEKRN1 1587	ASHISH KUMAR PAL BINDESHWAR PAL LINE MAN DLCPM27500/11520 1002515947 01/04/2021 100503109944	13049	0	25.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00		479		
		0	0	1.00	0.00	0	0	0	0	0	632.91		
		0	0	1.00	31.00	0	0	0	0	0			
		19474				19474			1713.00		2198.91	17761.00	
10 MEKRN1 1588	ASHOK KUMAR RAM MILAN HELPER DLCPM27500/11502 1006649380 01/04/2021 100504062133	10768	0	10.00	0.00	4516	0	0	555	0	385		
		5300	110	1.00	0.00	2223	110	0	52.00		170		
		0	50	1.00	18.00	0	50	0	0	0	224.22		
		0	0	1.00	13.00	0	0	0	0	0			
		16228				6899			607.00		779.22	6292.00	
11 MEKRN1 1589	AVADESH PODAR VIJAY NATH HELPER DLCPM27500/11527 1114281319 01/04/2021 100504569450	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
12 MEKRN1 1590	BABLU BABU RAM LINE MAN DLCPM27500/11599 1006620412 01/04/2021 100503014291	13049	0	0.00	0.00	0	0	0	0	0	0		
		6425	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			
		19474				0			0.00		0.00	0.00	
13 MEKRN1 1591	BADSHAH KHAN RASHID KHAN LINE MAN DLCPM27500/11522 1012911964 01/04/2021 100504155296	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
14 MEKRN1 1592	BALWANT HARFUL SINGH HELPER DLCPM27500/11521 1114163134 01/04/2021 100503355707	10758	0	24.00	0.00	10758	0	0	1304	0	905		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.09		
		0	0	1.00	31.00	0	0	0	0	0			
		16218				16218			1426.00		1831.09	14792.00	

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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 1593	BANI SINGH CHANDRA PAL LINE MAN DLCPM27500/11524 1013582971 100503145736 01/04/2021	13049	0	25.00	0.00	13049	0	0	1580	0	1097		
		6425	116	4.00	0.00	6425	116	0	148.00	0	483		
		0	55	1.00	0.00	0	55	0	0	0	638.46		
		0	0	1.00	31.00	0	0	0	0	0			
		19645				19645			1728.00		2218.46	17917.00	
16 MEKRN1 1594	BHAJAN LAL RAGHUBEER SINGH LINE MAN DLCPM27500/11562 1006620415 100503988945 01/04/2021	13049	0	24.00	0.00	13049	0	0	1580	0	1097		
		6425	116	4.00	0.00	6425	116	0	148.00	0	483		
		0	55	1.00	0.00	0	55	0	0	0	638.46		
		0	0	2.00	31.00	0	0	0	0	0			
		19645				19645			1728.00		2218.46	17917.00	
17 MEKRN1 1595	BHARAT SADHU RAM HELPER DLCPM27500/11499 1006601576 100504197599 01/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
18 MEKRN1 1596	BHOLA RAM SHIV DHARI LAL HELPER DLCPM27500/11626 1114117776 100504345764 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	106	4.00	0.00	5300	106	0	122.00	0	399		
		0	48	2.00	0.00	0	48	0	0	0	527.22		
		0	0	1.00	31.00	0	0	0	0	0			
		16222				16222			1427.00		1832.22	14795.00	
19 MEKRN1 1597	BINDE RAM RAM KISHOR HELPER DLCPM27500/11497 1013806067 100504056492 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
20 MEKRN1 1598	BUDHI SAGAR RAM PAL HELPER DLCPM27500/11620 1006649390 100504066177 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	103	4.00	0.00	5300	103	0	122.00	0	399		
		0	47	3.00	0.00	0	47	0	0	0	527.09		
		0	0	1.00	31.00	0	0	0	0	0			
		16218				16218			1427.00		1832.09	14791.00	
21 MEKRN1 1599	DEEPENDRA SINGH RAM NARESH SINGH HELPER DLCPM27500/11656 1113622522 100504064357 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	

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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 1600	DHARAM CHAND RASTOGI MILAP CHAND HELPER DLCPM27500/11608 1012641907 100503737166 01/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
23 MEKRN1 1601	DHARAM PAL LEKHRAJ SINGH LINE MAN DLCPM27500/11652 1066211631 100503621466 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
24 MEKRN1 1602	DHARAMVEER SINGH SATYAWAN SINGH FITTER DLCPM27500/11639 1006620406 100504257205 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
25 MEKRN1 1603	DHIRENDER KUMAR SUKKAL MUKHIYA LINE MAN DLCPM27500/11504 1013615461 100504449805 01/04/2021	13049	0	4.00	0.00	2105	0	0	253	0	175		
		6425	0	1.00	0.00	1036	0	0	24.00	0	78		
		0	0	0.00	26.00	0	0	0	0	0	102.08		
		0	0	0.00	5.00	0	0	0	0	0			
		19474				3141			277.00		355.08	2864.00	
26 MEKRN1 1604	DINESH KUMAR HARI RAM LINE MAN DLCPM27500/11625 1006601556 100503359183 01/04/2021	13049	0	24.00	0.00	13049	0	0	1579	0	1096		
		6425	107	4.00	0.00	6425	107	0	148.00	0	483		
		0	51	2.00	0.00	0	51	0	0	0	638.04		
		0	0	1.00	31.00	0	0	0	0	0			
		19632				19632			1727.00		2217.04	17905.00	
27 MEKRN1 1605	HEERA LAL RAM LAL LINE MAN DLCPM27500/11494 1012727648 100504060603 01/04/2021	13049	0	17.00	0.00	10102	0	0	1227	0	852		
		6425	124	4.00	0.00	4974	124	0	115.00	0	375		
		0	59	2.00	7.00	0	59	0	0	0	495.92		
		0	0	1.00	24.00	0	0	0	0	0			
		19657				15259			1342.00		1722.92	13917.00	
28 MEKRN1 1606	HARINDER SINGH TIKAM SINGH LINE MAN DLCPM27500/11628 1013491475 100504515219 01/04/2021	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	

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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 1607	HARIOM SINGH JILADAR SINGH LINE MAN DLCPM27500/11525 1012903160 100503451581 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
30 MEKRN1 1610	JAIPAL SINGH TEJ PAL SINGH FITTER DLCPM27500/11581 1006601506 100504503580 01/04/2021	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
31 MEKRN1 1611	JANESH KUMAR DHOOM SINGH LINE MAN DLCPM27500/11560 1010018187 100503230024 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
32 MEKRN1 1612	JAY PRAKASH DHARAM SINGH LINE MAN DLCPM27500/11609 1006648420 100503221996 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
33 MEKRN1 1614	KAILASH NAND RAM HELPER DLCPM27500/11615 1013626960 100503823479 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	3.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
34 MEKRN1 1615	KAPIL SHARMA JAIVEER SHARMA HELPER DLCPM27500/11588 1013831935 100503423639 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
35 MEKRN1 1616	KASHI RAM SANT RAM HELPER DLCPM27500/11558 1006601559 100504230593 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	

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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	INCEN TI	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 1617	KESARI PAL SOHAN LAL PAL HELPER DLCPM27500/11648 1012436318 01/04/2021 100504404471	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	106	4.00	0.00	5300	106	0	122.00		399		
		0	48	2.00	0.00	0	48	0	0	0	527.22		
		0	0	1.00	31.00	0	0	0	0	0			
		16222				16222			1427.00		1832.22	14795.00	
37 MEKRN1 1618	KISHAN BISHAN SWAROOP LINE MAN DLCPM27500/11512 1012903164 01/04/2021 100503117001	13049	0	25.00	0.00	13049	0	0	1579	0	1096		
		6425	107	4.00	0.00	6425	107	0	148.00		483		
		0	51	1.00	0.00	0	51	0	0	0	638.04		
		0	0	1.00	31.00	0	0	0	0	0			
		19632				19632			1727.00		2217.04	17905.00	
38 MEKRN1 1619	KISHORI LAL CHEEKHU LAL LINE MAN DLCPM27500/11587 1006648428 01/04/2021 100503159282	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
39 MEKRN1 1620	LALESHWAR RAM KISHUN SARDAR HELPER DLCPM27500/11602 1006601522 01/04/2021 100504057052	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
40 MEKRN1 1621	MADAN PYARE LAL FITTER DLCPM27500/11572 1013620986 01/04/2021 100503971838	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
41 MEKRN1 1622	MAHAVEER SINGH GAYA PRASAD LINE MAN DLCPM27500/11534 1006601504 01/04/2021 100503298104	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
42 MEKRN1 1623	MANOJ KUMAR JANARDAN MUKHIA LINE MAN DLCPM27500/11622 1013580480 01/04/2021 100503430241	13049	0	24.00	0.00	13049	0	0	1572	0	1091		
		6425	50	4.00	0.00	6425	50	0	147.00		481		
		0	24	2.00	0.00	0	24	0	0	0	635.31		
		0	0	1.00	31.00	0	0	0	0	0			
		19548				19548			1719.00		2207.31	17829.00	

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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	RMBTAX	E.S.I.C.
43 MEKRN1 1624	MANOJ KUMAR YADAV ASHOK YADAV HELPER DLCPM27500/11610 1114165519 01/04/2021 100502990499	10768	0	24.00	0.00	10768	0	0	1300	0	902						
		5300	66	4.00	0.00	5300	66	0	122.00	0	398						
		0	30	1.00	0.00	0	30	0	0	0	525.33						
		0	0	2.00	31.00	0	0	0	0	0							
			16164			16164			1422.00		1825.33		14742.00				
44 MEKRN1 1625	MANTU THAKUR BHOLA THAKUR LINE MAN DLCPM27500/11550 1006609290 01/04/2021 100503094741	13049	0	25.00	0.00	13049	0	0	1573	0	1092						
		6425	62	4.00	0.00	6425	62	0	147.00	0	481						
		0	30	1.00	0.00	0	30	0	0	0	635.90						
		0	0	1.00	31.00	0	0	0	0	0							
			19566			19566			1720.00		2208.90		17846.00				
45 MEKRN1 1626	MITHU LAL RAM PYARE LINE MAN DLCPM27500/11503 1006601539 01/04/2021 100504070767	13049	0	20.00	0.00	11365	0	0	1371	0	952						
		6425	62	4.00	0.00	5596	62	0	128.00	0	419						
		0	30	1.00	4.00	0	30	0	0	0	554.22						
		0	0	2.00	27.00	0	0	0	0	0							
			19566			17053			1499.00		1925.22		15554.00				
46 MEKRN1 1627	ROHIT JHA RANJAN JHA HELPER DLCPM27500/11544 1014177360 01/04/2021 101084918976	10768	0	19.00	0.00	8684	0	0	1054	0	732						
		5300	103	4.00	0.00	4274	103	0	99.00	0	322						
		0	47	1.00	6.00	0	47	0	0	0	426.01						
		0	0	1.00	25.00	0	0	0	0	0							
			16218			13108			1153.00		1480.01		11955.00				
47 MEKRN1 1628	MUKESH CHAND LIKHI RAM LINE MAN DLCPM27500/11485 1006648426 01/04/2021 100503622322	13049	0	24.00	0.00	13049	0	0	1581	0	1097						
		6425	124	4.00	0.00	6425	124	0	148.00	0	484						
		0	59	2.00	0.00	0	59	0	0	0	638.85						
		0	0	1.00	31.00	0	0	0	0	0							
			19657			19657			1729.00		2219.85		17928.00				
48 MEKRN1 1629	MUKESH KUMAR VIJAY NATH HELPER DLCPM27500/11513 1013565395 01/04/2021 100504569466	10768	0	24.00	0.00	10768	0	0	1305	0	906						
		5300	110	4.00	0.00	5300	110	0	122.00	0	399						
		0	50	1.00	0.00	0	50	0	0	0	527.41						
		0	0	2.00	31.00	0	0	0	0	0							
			16228			16228			1427.00		1832.41		14801.00				
49 MEKRN1 1630	MUKESH KUMAR NAND RAM HELPER DLCPM27500/11523 1013876618 01/04/2021 100503823480	10768	0	24.00	0.00	10768	0	0	1305	0	906						
		5300	110	4.00	0.00	5300	110	0	122.00	0	399						
		0	50	2.00	0.00	0	50	0	0	0	527.41						
		0	0	1.00	31.00	0	0	0	0	0							
			16228			16228			1427.00		1832.41		14801.00				

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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				
50 MEKRN1 1631	MUNSHI LAL SARDAR BOUA SARDAR FITTER DLCPM27500/11635 1106601521 01/04/2021 100503123329	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
51 MEKRN1 1632	NARENDER KUMAR KAILASH CHAND LINE MAN DLCPM27500/11634 1114281315 01/04/2021 100503478651	13049	0	18.00	0.00	10523	0	0	1270	0	882		
		6425	62	4.00	0.00	5181	62	0	119.00	0	388		
		0	30	1.00	6.00	0	30	0	0	0	513.37		
		0	0	2.00	25.00	0	0	0	0	0			
		19566				15796			1389.00		1783.37	14407.00	
52 MEKRN1 1633	NARENDER KUMAR SHRI NIWAS LINE MAN DLCPM27500/11526 1013615477 01/04/2021 100504368346	13049	0	17.00	0.00	9261	0	0	1119	0	777		
		6425	66	3.00	0.00	4560	66	0	105.00	0	342		
		0	32	1.00	9.00	0	32	0	0	0	452.37		
		0	0	1.00	22.00	0	0	0	0	0			
		19572				13919			1224.00		1571.37	12695.00	
53 MEKRN1 1634	NARENDER PAL BIRPAL LINE MAN DLCPM27500/11569 1114398334 01/04/2021 100896415466	13049	0	24.00	0.00	13049	0	0	1577	0	1095		
		6425	91	4.00	0.00	6425	91	0	148.00	0	482		
		0	44	1.00	0.00	0	44	0	0	0	637.29		
		0	0	2.00	31.00	0	0	0	0	0			
		19609				19609			1725.00		2214.29	17884.00	
54 MEKRN1 1635	NEERAJ KUMAR SURESH SINGH HELPER DLCPM27500/11498 1006620499 01/04/2021 100504480273	10768	0	25.00	0.00	10768	0	0	1299	0	902		
		5300	55	4.00	0.00	5300	55	0	122.00	0	397		
		0	25	1.00	0.00	0	25	0	0	0	524.81		
		0	0	1.00	31.00	0	0	0	0	0			
		16148				16148			1421.00		1823.81	14727.00	
55 MEKRN1 1636	NEERAJ KUMAR CHANDRA PAL SINGH HELPER DLCPM27500/11605 1013559713 01/04/2021 100503146049	10768	0	13.00	0.00	6252	0	0	760	0	528		
		5300	81	2.00	0.00	3077	81	0	71.00	0	232		
		0	37	2.00	13.00	0	37	0	0	0	307.03		
		0	0	1.00	18.00	0	0	0	0	0			
		16186				9447			831.00		1067.03	8616.00	
56 MEKRN1 1637	NEERAJ SHARMA PARSU RAM SHARMA HELPER DLCPM27500/11559 1007305876 01/04/2021 100503916145	10768	0	16.00	0.00	7294	0	0	881	0	612		
		5300	51	3.00	0.00	3590	51	0	83.00	0	269		
		0	23	1.00	10.00	0	23	0	0	0	356.14		
		0	0	1.00	21.00	0	0	0	0	0			
		16142				10958			964.00		1237.14	9994.00	

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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				
57 MEKRN1 1638	PANKAJ KUMAR SALEGRAM SHUKLA SUPERVISOR DLCPM27500/11649 100523314166 1013940399 01/04/2021	14200	5471	24.00	0.00	14200	5471	0	1722	0	1195		
		6990	146	4.00	0.00	6990	146	0	161.00	0	527		
		0	68	1.00	0.00	0	68	0	0	0	695.63		
		0	0	2.00	31.00	0	0	0	0	0			
		26875				26875			1883.00		2417.63	24992.00	
58 MEKRN1 1639	PARSHU RAM HARI SINGH LINE MAN DLCPM27500/11659 100503360689 1006649385 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
59 MEKRN1 1640	PINTU SHRI BABU RAM HELPER DLCPM27500/11630 100504366174 1114281297 01/04/2021	10768	0	20.00	0.00	9379	0	0	1133	0	787		
		5300	66	4.00	0.00	4616	66	0	106.00	0	346		
		0	30	2.00	4.00	0	30	0	0	0	457.96		
		0	0	1.00	27.00	0	0	0	0	0			
		16164				14091			1239.00		1590.96	12852.00	
60 MEKRN1 1641	PRADEEP KUMAR SARDAR GANGA RAM SARDAR LINE MAN DLCPM27500/11595 100503289689 1013810728 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
61 MEKRN1 1642	PRAKASH CHAND TEK CHAND LINE MAN DLCPM27500/11552 100504505275 1013626959 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
62 MEKRN1 1643	PRAMUKH SHARMA NETRAPAL SHARMA HELPER DLCPM27500/11514 100503862091 1013831844 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
63 MEKRN1 1644	PRIYANK GOYAL RAMESH GOYAL HELPER DLCPM27500/11692 101305975314 1114081256 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	

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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				
64 MEKRN1 1645	RAHUL KUMAR NIRDOSH KUMAR HELPER DLCPM27500/11651 1013831932 01/04/2021 100503868141	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
65 MEKRN1 1646	RAHUL SHARMA SHASHI PAL SHARMA FITTER DLCPM27500/11516 1013831940 01/04/2021 100504336096	13049	0	21.00	0.00	11786	0	0	1426	0	990		
		6425	99	4.00	0.00	5803	99	0	134.00	0	436		
		0	47	2.00	3.00	0	47	0	0	0	576.39		
		0	0	1.00	28.00	0	0	0	0	0			
		19620				17735			1560.00		2002.39	16175.00	
66 MEKRN1 1647	RAJ BAHADUR SHRI DAYA RAM LINE MAN DLCPM27500/11642 1114281292 01/04/2021 100504366853	13049	0	24.00	0.00	13049	0	0	1577	0	1095		
		6425	91	4.00	0.00	6425	91	0	148.00	0	482		
		0	44	1.00	0.00	0	44	0	0	0	637.29		
		0	0	2.00	31.00	0	0	0	0	0			
		19609				19609			1725.00		2214.29	17884.00	
67 MEKRN1 1648	RAJ KUMAR MATROO RAM HELPER DLCPM27500/11695 1006601515 01/04/2021 100503719889	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
68 MEKRN1 1649	RAJ KUMAR PURAN SINGH HELPER DLCPM27500/11490 1114115748 01/04/2021 100503966529	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
69 MEKRN1 1650	RAJ KUMAR PAL BANA PAL HELPER DLCPM27500/11553 1114165536 01/04/2021 100503047073	10768	0	20.00	0.00	9379	0	0	1132	0	786		
		5300	51	4.00	0.00	4616	51	0	106.00	0	346		
		0	23	2.00	4.00	0	23	0	0	0	457.24		
		0	0	1.00	27.00	0	0	0	0	0			
		16142				14069			1238.00		1589.24	12831.00	
70 MEKRN1 1651	RAJ SHARMA KARE LAL SHARMA HELPER DLCPM27500/11511 1013582976 01/04/2021 100503511408	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	

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 December, 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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
71 MEKRN1 1652	RAJENDRA SINGH MOTI SINGH LINE MAN DLCPM27500/11566 1114281302 01/04/2021 100503764855	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
72 MEKRN1 1653	RAJESH RAM JEET HELPER DLCPM27500/11658 1006649392 01/04/2021 100504053681	10768	0	23.00	0.00	10768	0	0	1296	0	899		
		5300	29	4.00	0.00	5300	29	0	121.00	0	397		
		0	13	2.00	0.00	0	13	0	0	0	523.58		
		0	0	2.00	31.00	0	0	0	0	0			
		16110				16110			1417.00		1819.58	14693.00	
73 MEKRN1 1654	RAJU CHAUHAN BALVEER CHAUHAN HELPER DLCPM27500/11507 2212734582 01/04/2021 100503045051	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
74 MEKRN1 1655	RAM BIR BABU RAM LINE MAN DLCPM27500/11538 1006620403 01/04/2021 100503014682	13049	0	25.00	0.00	13049	0	0	1579	0	1096		
		6425	111	4.00	0.00	6425	111	0	148.00	0	483		
		0	54	1.00	0.00	0	54	0	0	0	638.27		
		0	0	1.00	31.00	0	0	0	0	0			
		19639				19639			1727.00		2217.27	17912.00	
75 MEKRN1 1656	RAM JANAK PARAS NATH HELPER DLCPM27500/11531 1006649379 01/04/2021 100503909578	10768	0	24.00	0.00	10768	0	0	1302	0	904		
		5300	84	4.00	0.00	5300	84	0	122.00	0	398		
		0	38	2.00	0.00	0	38	0	0	0	526.18		
		0	0	1.00	31.00	0	0	0	0	0			
		16190				16190			1424.00		1828.18	14766.00	
76 MEKRN1 1657	RAM JANAM RAM SUNDER PAL HELPER DLCPM27500/11633 1006620466 01/04/2021 100504077657	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
77 MEKRN1 1658	RAM KISHAN RAM SABAD HELPER DLCPM27500/11638 1006601551 01/04/2021 100504071907	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	

MANJIT ELECTRIC WORKS

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Salary / Wages Register for the month of December, 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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
78 MEKRN1 1659	RAM KUMAR PAL GOLI PAL LINE MAN DLCPM27500/11654 1006601549 01/04/2021	13049	0	23.00	0.00	13049	0	0	1579	0	1096		
		6425	111	4.00	0.00	6425	111	0	148.00	0	483		
		0	54	2.00	0.00	0	54	0	0	0	638.27		
		0	0	2.00	31.00	0	0	0	0	0			
		19639				19639			1727.00		2217.27	17912.00	
79 MEKRN1 1660	RAM NATH LAXMAN PRASAD HELPER DLCPM27500/11613 1013620982 01/04/2021	10768	0	11.00	0.00	5210	0	0	632	0	439		
		5300	55	2.00	0.00	2565	55	0	59.00	0	193		
		0	25	1.00	16.00	0	25	0	0	0	255.29		
		0	0	1.00	15.00	0	0	0	0	0			
		16148				7855			691.00		887.29	7164.00	
80 MEKRN1 1661	RAM PRAKASH DARSHAN LAL HELPER DLCPM27500/11517 1114176919 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
81 MEKRN1 1662	RAM SAVARE RAM CHANDER HELPER DLCPM27500/11590 1114281307 01/04/2021	10768	0	23.00	0.00	10768	0	0	1304	0	905		
		5300	95	4.00	0.00	5300	95	0	122.00	0	399		
		0	43	2.00	0.00	0	43	0	0	0	526.70		
		0	0	2.00	31.00	0	0	0	0	0			
		16206				16206			1426.00		1830.70	14780.00	
82 MEKRN1 1663	RAM SINGAR RAM UJAGAR LINE MAN DLCPM27500/11489 1013831933 01/04/2021	13049	0	22.00	0.00	12207	0	0	1474	0	1023		
		6425	78	4.00	0.00	6010	78	0	138.00	0	451		
		0	37	2.00	2.00	0	37	0	0	0	595.79		
		0	0	1.00	29.00	0	0	0	0	0			
		19589				18332			1612.00		2069.79	16720.00	
83 MEKRN1 1664	RAMAKANT SURENDER MOHAN CHATURVADI HELPER DLCPM27500/11500 1006601583 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
84 MEKRN1 1665	RAMANAND MANDAL SUKH DEV MANDAL HELPER DLCPM27500/11586 1013686093 01/04/2021	10768	0	19.00	0.00	8684	0	0	1048	0	727		
		5300	48	4.00	0.00	4274	48	0	98.00	0	321		
		0	22	1.00	6.00	0	22	0	0	0	423.41		
		0	0	1.00	25.00	0	0	0	0	0			
		16138				13028			1146.00		1471.41	11882.00	

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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				
85 MEKRN1 1666	RAMESH PAL SANGUM LAL HELPER DLCPM27500/11577 1013883990 100504222830 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
86 MEKRN1 1667	RAMESHWAR DAYAL BABU RAM LINE MAN DLCPM27500/11483 1006620474 100503014719 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
87 MEKRN1 1668	ROHTASH SINGH DURGA SINGH LINE MAN DLCPM27500/11603 1006601543 100503254883 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
88 MEKRN1 1669	SABHAJEET PAL DHUKI RAM PAL LINE MAN DLCPM27500/11542 1006601541 100503230926 01/04/2021	13049	0	13.00	0.00	7156	0	0	874	0	606		
		6425	124	2.00	0.00	3523	124	0	82.00	0	268		
		0	59	1.00	14.00	0	59	0	0	0	353.02		
		0	0	1.00	17.00	0	0	0	0	0			
		19657				10862			956.00		1227.02	9906.00	
89 MEKRN1 1670	SACHIN KUMAR PRITHVI MUKHIYA LINE MAN DLCPM27500/11487 1006620402 100503961993 01/04/2021	13049	0	24.00	0.00	13049	0	0	1576	0	1094		
		6425	82	4.00	0.00	6425	82	0	147.00	0	482		
		0	39	1.00	0.00	0	39	0	0	0	636.84		
		0	0	2.00	31.00	0	0	0	0	0			
		19595				19595			1723.00		2212.84	17872.00	
90 MEKRN1 1671	SAMUNDER SINGH RAYAT SINGH LINE MAN DLCPM27500/11612 1006621627 100504168294 01/04/2021	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
91 MEKRN1 1672	SANTOSH KUMAR RAM KUMAR RAM LINE MAN DLCPM27500/11660 1006601502 100504059273 01/04/2021	13049	0	24.00	0.00	13049	0	0	1580	0	1097		
		6425	116	4.00	0.00	6425	116	0	148.00	0	483		
		0	55	2.00	0.00	0	55	0	0	0	638.46		
		0	0	1.00	31.00	0	0	0	0	0			
		19645				19645			1728.00		2218.46	17917.00	

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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				
92 MEKRN1 1673	SANTOSH KUMAR RAM NIWAS VERMA HELPER DLCPM27500/11501 1013615481 01/04/2021 100504065755	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
93 MEKRN1 1674	SATYAM RAM BAHADUR HELPER DLCPM27500/11657 1013831936 01/04/2021 100504044171	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
94 MEKRN1 1675	SHIV LOCHAN DHURIYA RAM UJAGAR LINE MAN DLCPM27500/11673 1013806150 01/04/2021 100504079086	13049	0	19.00	0.00	10523	0	0	1275	0	885		
		6425	103	3.00	0.00	5181	103	0	119.00	0	390		
		0	49	2.00	6.00	0	49	0	0	0	515.32		
		0	0	1.00	25.00	0	0	0	0	0			
		19626				15856			1394.00		1790.32	14462.00	
95 MEKRN1 1676	SHIV SHANKAR JHAGRU LINE MAN DLCPM27500/11661 1013615475 01/04/2021 100503449147	13049	0	22.00	0.00	12207	0	0	1478	0	1026		
		6425	107	4.00	0.00	6010	107	0	138.00	0	452		
		0	51	2.00	2.00	0	51	0	0	0	597.19		
		0	0	1.00	29.00	0	0	0	0	0			
		19632				18375			1616.00		2075.19	16759.00	
96 MEKRN1 1677	SHYORAJ SINGH GAYA PRASAD HELPER DLCPM27500/11664 1013565396 01/04/2021 100503298170	10768	0	20.00	0.00	9379	0	0	1139	0	790		
		5300	110	4.00	0.00	4616	110	0	107.00	0	349		
		0	50	2.00	4.00	0	50	0	0	0	460.04		
		0	0	1.00	27.00	0	0	0	0	0			
		16228				14155			1246.00		1599.04	12909.00	
97 MEKRN1 1678	SIKANDER MUKHIYA SUKKAL MUKHIYA LINE MAN DLCPM27500/11667 1013525654 01/04/2021 100504449814	13049	0	21.00	0.00	11786	0	0	1422	0	987		
		6425	62	4.00	0.00	5803	62	0	133.00	0	435		
		0	30	2.00	3.00	0	30	0	0	0	574.63		
		0	0	1.00	28.00	0	0	0	0	0			
		19566				17681			1555.00		1996.63	16126.00	
98 MEKRN1 1679	SOM NATH LEKH RAJ SINGH LINE MAN DLCPM27500/11685 1012062374 01/04/2021 100503621200	13049	0	24.00	0.00	13049	0	0	1579	0	1096		
		6425	107	4.00	0.00	6425	107	0	148.00	0	483		
		0	51	2.00	0.00	0	51	0	0	0	638.04		
		0	0	1.00	31.00	0	0	0	0	0			
		19632				19632			1727.00		2217.04	17905.00	

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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				
99 MEKRN1 1680	SOMPAL SINGH CHAUHAN LATE GANGA RAM LINE MAN DLCPM27500/11681 100503601204 1114281299 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
100 MEKRN1 1681	SUBHASH HARI SINGH HELPER DLCPM27500/11674 100503360984 1013606009 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
101 MEKRN1 1682	SUKHVEER RAJENDER PARSHAD LINE MAN DLCPM27500/11672 100504012910 1011753644 01/04/2021	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
102 MEKRN1 1683	SUNDER PAL PARSADI LAL LINE MAN DLCPM27500/11671 100503915149 1012903165 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
103 MEKRN1 1684	SURESH MUKHIYA BHUMI MUKHIYA HELPER DLCPM27500/11677 100503098763 1006649384 01/04/2021	10768	0	12.00	0.00	5558	0	0	680	0	472		
		5300	110	2.00	0.00	2735	110	0	64.00		208		
		0	50	1.00	15.00	0	50	0	0	0	274.72		
		0	0	1.00	16.00	0	0	0	0	0			
		16228				8453			744.00		954.72	7709.00	
104 MEKRN1 1685	SURESH YADAV TULASI YADAV LINE MAN DLCPM27500/11662 100504522638 1114115768 01/04/2021	13049	0	13.00	0.00	7156	0	0	874	0	606		
		6425	124	2.00	0.00	3523	124	0	82.00		268		
		0	59	1.00	14.00	0	59	0	0	0	353.02		
		0	0	1.00	17.00	0	0	0	0	0			
		19657				10862			956.00		1227.02	9906.00	
105 MEKRN1 1687	TAUSIN ZAFRUDDIN LINE MAN DLCPM27500/11666 100504614636 1114117772 01/04/2021	13049	0	20.00	0.00	11365	0	0	1376	0	955		
		6425	103	4.00	0.00	5596	103	0	129.00		421		
		0	49	1.00	4.00	0	49	0	0	0	556.17		
		0	0	2.00	27.00	0	0	0	0	0			
		19626				17113			1505.00		1932.17	15608.00	

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 December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCEN TI	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 1688	UMESH BERI KAMAL KISHORE BERI HELPER DLCPM27500/11687 100887808590 1014058749 01/04/2021	10768	0	20.00	0.00	9379	0	0	1139	0	790		
		5300	110	4.00	0.00	4616	110	0	107.00		349		
		0	50	2.00	4.00	0	50	0	0	0	460.04		
		0	0	1.00	27.00	0	0	0	0	0			
		16228				14155			1246.00		1599.04	12909.00	
107 MEKRN1 1689	VIJAY KUMAR CHETAN LAL HELPER DLCPM27500/11675 100503160986 1013545868 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
108 MEKRN1 1690	VIJENDER SINGH NAHAR SINGH LINE MAN DLCPM27500/11679 100503816356 1006601566 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
109 MEKRN1 1692	KRISHAN KUMAR VINOD KUMAR SEFTY SUPERVISOR DLCPM27500/11640 101061990869 2214062052 01/04/2021	14200	0	25.00	0.00	14200	0	0	1722	0	1195		
		6990	146	4.00	0.00	6990	146	0	158.00		527		
		0	68	1.00	0.00	0	68	0	0	0	682.50		
		0	0	1.00	31.00	0	0	0	0	0			
		21404				21404			1880.00		2404.50	19524.00	
110 MEKRN1 1693	VIRENDER BABU RAM HELPER DLCPM27500/11670 100503014871 1006620455 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
111 MEKRN1 1694	VISHWBHAN SINGH SATY BHAN SINGH HELPER DLCPM27500/11598 100504253332 1114165526 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	3.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
112 MEKRN1 1695	MANISH KUMAR SHIV PRATAP SINGH HELPER DLCPM27500/11606 101210947669 1014251104 01/04/2021	10768	0	12.00	0.00	5558	0	0	680	0	472		
		5300	110	2.00	0.00	2735	110	0	64.00		208		
		0	50	1.00	15.00	0	50	0	0	0	274.72		
		0	0	1.00	16.00	0	0	0	0	0			
		16228				8453			744.00		954.72	7709.00	

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR

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Salary / Wages Register for the month of December, 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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
113 MEKRN1 1696	YOGESH KUMAR AMAR SINGH SUPERVISOR DLCPM27500/11533 1014068145 01/04/2021	14200	5471	24.00	0.00	14200	5471	0	1722	0	1195		
		6990	146	4.00	0.00	6990	146	0	161.00	0	527		
		0	68	2.00	0.00	0	68	0	0	0	695.63		
		0	0	1.00	31.00	0	0	0	0	0			
		26875				26875			1883.00		2417.63	24992.00	
114 MEKRN1 1697	DEEPAK PANDEY AVDHESH PANDEY HELPER DLCPM27500/11583 2017140712 01/04/2021	10768	0	22.00	0.00	9726	0	0	1180	0	819		
		5300	110	4.00	0.00	4787	110	0	111.00	0	361		
		0	50	1.00	3.00	0	50	0	0	0	476.87		
		0	0	1.00	28.00	0	0	0	0	0			
		16228				14673			1291.00		1656.87	13382.00	
115 MEKRN1 1698	BALRAM SINGH LT JILEDAR SINGH HELPER DLCPM27500/11637 2017140716 01/04/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
116 MEKRN1 1699	SURAJ KUMAR GOND RAM RATAN GOND HELPER DLCPM27500/11665 2214481975 01/04/2021	10768	0	22.00	0.00	10073	0	0	1217	0	845		
		5300	66	4.00	0.00	4958	66	0	114.00	0	372		
		0	30	1.00	2.00	0	30	0	0	0	491.63		
		0	0	2.00	29.00	0	0	0	0	0			
		16164				15127			1331.00		1708.63	13796.00	
117 MEKRN1 1700	SANJAY SHIV RAM HELPER DLCPM27500/11693 2017778225 01/04/2021	10768	0	0.00	0.00	0	0	0	11	0	8		
		5300	95	0.00	0.00	0	95	0	2.00	0	3		
		0	43	0.00	31.00	0	43	0	0	0	4.49		
		0	0	0.00	0.00	0	0	0	0	0			
		16206				138			13.00		15.49	125.00	
118 MEKRN1 1702	MAHESH SARDAR JAGDISH SARDAR LINE MAN DLCPM27500/11624 1114826047 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
119 MEKRN1 1703	LOVE KUMAR CHANESHWARI YADAV LINE MAN DLCPM27500/11571 1115100077 01/04/2021	13049	0	24.00	0.00	13049	0	0	1566	0	1087		
		6425	0	4.00	0.00	6425	0	0	147.00	0	479		
		0	0	2.00	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	

MANJIT ELECTRIC WORKS

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KRISHNA NAGAR

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
120 MEKRN1 1704	SAROJ PANDIT KAMELESHWARI PANDIT LINE MAN DLCPM27500/11604 101307818735 1114826069 01/04/2021	13049	0	13.00	0.00	7156	0	0	863	0	599		
		6425	37	2.00	0.00	3523	37	0	81.00		264		
		0	18	1.00	14.00	0	18	0	0	0	348.86		
		0	0	1.00	17.00	0	0	0	0	0			
		19529				10734			944.00		1211.86	9790.00	
121 MEKRN1 1705	SATAN PANDIT KAMELESHWARI PANDIT HELPER DLCPM27500/11509 101307818941 2017184405 01/04/2021	10768	0	24.00	0.00	10768	0	0	1297	0	901		
		5300	44	4.00	0.00	5300	44	0	121.00		396		
		0	20	1.00	0.00	0	20	0	0	0	524.29		
		0	0	2.00	31.00	0	0	0	0	0			
		16132				16132			1418.00		1821.29	14714.00	
122 MEKRN1 1706	BAL GOVIND CHHOTE LAL HELPER DLCPM27500/11573 100885111267 6911135263 01/04/2021	10768	0	14.00	0.00	6600	0	0	805	0	559		
		5300	110	3.00	0.00	3248	110	0	76.00		246		
		0	50	1.00	12.00	0	50	0	0	0	325.26		
		0	0	1.00	19.00	0	0	0	0	0			
		16228				10008			881.00		1130.26	9127.00	
123 MEKRN1 1707	AMIT KUMAR TEJ PAL LINE MAN DLCPM27500/11565 101313827635 2017198161 01/04/2021	13049	0	25.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
124 MEKRN1 1708	YOGESH KUMAR SHARMA SHANKAR SHARMA HELPER DLCPM27500/11506 100886282692 1114826058 01/04/2021	10768	0	23.00	0.00	10768	0	0	1294	0	899		
		5300	19	4.00	0.00	5300	19	0	121.00		395		
		0	8	2.00	0.00	0	8	0	0	0	523.09		
		0	0	2.00	31.00	0	0	0	0	0			
		16095				16095			1415.00		1817.09	14680.00	
125 MEKRN1 1709	VIKAS NEIN SINGH LINE MAN DLCPM27500/11683 100890821958 1114826063 01/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	1.00	0.00	0	59	0	0	0	638.85		
		0	0	2.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
126 MEKRN1 1710	KRISHNA MURARI CHATURVEDI RAM NARESH CHATURVEDI LINE MAN DLCPM27500/11488 100892473545 1114826050 01/04/2021	13049	0	7.00	0.00	4209	0	0	516	0	358		
		6425	91	1.00	0.00	2073	91	0	49.00		158		
		0	44	1.00	21.00	0	44	0	0	0	208.55		
		0	0	1.00	10.00	0	0	0	0	0			
		19609				6417			565.00		724.55	5852.00	

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	INCEN TI	W.D.	S.L.	BASIC	INCENTIV	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	AR	H.D.	C.H.	H.R.A.	AR	RMBTAX	E.S.I.C.				
		CONVEY	ARR	C.L.	W.P.	CONVEY.	ARR	ARREAR	ADVAN.	MEDICL			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
127 MEKRN1 1711	ANKIT NAGAR RICH PAL HELPER DLCPM27500/11508 1114826109 100893240237 01/04/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
128 MEKRN1 1712	BRIJ MOHAN NIRANJAN SINGH LINE MAN DLCPM27500/11576 1114826122 100890873032 01/04/2021	13049	0	23.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00	0	484		
		0	59	3.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
129 MEKRN1 1713	AMIT KUMAR SHAILENDER KUMAR HELPER DLCPM27500/11650 1114826132 101307818669 01/04/2021	10768	0	24.00	0.00	10421	0	0	1264	0	877		
		5300	110	4.00	0.00	5129	110	0	118.00	0	387		
		0	50	1.00	1.00	0	50	0	0	0	510.58		
		0	0	1.00	30.00	0	0	0	0	0			
		16228				15710			1382.00		1774.58	14328.00	
130 MEKRN1 1714	ROHIT KUMAR SOMPAL SINGH HELPER DLCPM27500/11545 2017184394 101307818973 01/04/2021	10768	0	0.00	0.00	0	0	0	13	0	9		
		5300	110	0.00	0.00	0	110	0	2.00	0	4		
		0	50	0.00	31.00	0	50	0	0	0	5.20		
		0	0	0.00	0.00	0	0	0	0	0			
		16228				160			15.00		18.20	145.00	
131 MEKRN1 1715	JITENDER KUMAR RAM KHILADI HELPER DLCPM27500/11580 1114826040 100892422094 01/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00	0	399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
132 MEKRN1 1718	MANOJ SHVI DAYAL HELPER DLCPM27500/11548 1013601652 100868072816 01/04/2021	10768	0	18.00	0.00	8684	0	0	1055	0	732		
		5300	106	4.00	0.00	4274	106	0	99.00	0	323		
		0	48	1.00	6.00	0	48	0	0	0	426.14		
		0	0	2.00	25.00	0	0	0	0	0			
		16222				13112			1154.00		1481.14	11958.00	
133 MEKRN1 1720	SURAJ MANI DIL RAM HELPER DLCPM27500/11676 2015290867 100860326883 01/04/2021	10768	0	12.00	0.00	5558	0	0	680	0	472		
		5300	110	2.00	0.00	2735	110	0	64.00	0	208		
		0	50	1.00	15.00	0	50	0	0	0	274.72		
		0	0	1.00	16.00	0	0	0	0	0			
		16228				8453			744.00		954.72	7709.00	

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				
134 MEKRN1 1721	JAGADAMBA SAHEBADEEN HELPER DLCPM27500/11555 1010005239 100867226428 01/04/2021	10768	0	19.00	0.00	8684	0	0	1051	0	730		
		5300	77	4.00	0.00	4274	77	0	99.00		321		
		0	35	1.00	6.00	0	35	0	0	0	424.78		
		0	0	1.00	25.00	0	0	0	0	0			
		16180				13070			1150.00		1475.78	11920.00	
135 MEKRN1 1724	LAXMAN RAM PAYARE HELPER DLCPM27500/11495 2016639324 101076203544 01/04/2021	10768	0	20.00	0.00	9379	0	0	1133	0	786		
		5300	59	4.00	0.00	4616	59	0	106.00		347		
		0	27	2.00	4.00	0	27	0	0	0	457.63		
		0	0	1.00	27.00	0	0	0	0	0			
		16154				14081			1239.00		1590.63	12842.00	
136 MEKRN1 1725	RAHUL MEHRA RAJ KUMAR HELPER DLCPM27500/11505 1014180068 101092479302 01/04/2021	10768	0	21.00	0.00	9726	0	0	1179	0	818		
		5300	99	4.00	0.00	4787	99	0	110.00		361		
		0	45	1.00	3.00	0	45	0	0	0	476.35		
		0	0	2.00	28.00	0	0	0	0	0			
		16212				14657			1289.00		1655.35	13368.00	
137 MEKRN1 1730	CHUNNI LAL GULAB SINGH HELPER DLCPM27500/11528 2015452617 100725443493 22/04/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
138 MEKRN1 1731	AJAY KUMAR RAM DASS LINE MAN DLCPM27500/11478 2018076367 100075133055 28/04/2021	13049	0	22.00	0.00	12207	0	0	1479	0	1027		
		6425	120	4.00	0.00	6010	120	0	138.00		452		
		0	57	2.00	2.00	0	57	0	0	0	597.81		
		0	0	1.00	29.00	0	0	0	0	0			
		19651				18394			1617.00		2076.81	16777.00	
139 MEKRN1 1736	SATYA PAL ANAUKE LAL LINE MAN DLCPM27500/11617 2012724175 100703260321 28/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	
140 MEKRN1 1733	DHAN PAL SINGH MANGE RAM LINE MAN DLCPM27500/11481 1013671532 100725626597 29/04/2021	13049	0	24.00	0.00	13049	0	0	1581	0	1097		
		6425	124	4.00	0.00	6425	124	0	148.00		484		
		0	59	2.00	0.00	0	59	0	0	0	638.85		
		0	0	1.00	31.00	0	0	0	0	0			
		19657				19657			1729.00		2219.85	17928.00	

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 December, 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			
		LTA,MO	MEDICAL	E.L.	P.D.	LTA,MOB.	MEDICAL	ARREAR	LOAN	COVID			
		Total				Total			Total				
141 MEKRN1 1737	DEEPAK KUMAR VINOD KUMAR LINE MAN DLCPM27500/11696 6928980695 101336433931 01/05/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	2.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
142 MEKRN1 1734	SUMIT VARMA SURESH VARMA ALM DLCPM27500/11703 2016143902 101280046105 01/05/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	1.00	0.00	0	50	0	0	0	527.41		
		0	0	2.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
143 MEKRN1 1735	AVINASH KUMAR FATEH BAHADUR ALM DLCPM27500/11701 1014463721 101341685936 01/05/2021	10768	0	23.00	0.00	10768	0	0	1305	0	906		
		5300	110	4.00	0.00	5300	110	0	122.00		399		
		0	50	3.00	0.00	0	50	0	0	0	527.41		
		0	0	1.00	31.00	0	0	0	0	0			
		16228				16228			1427.00		1832.41	14801.00	
144 MEKRN1 1738	PRAMOD KUMAR HOTI LAL ALM DLCPM27500/11702 1013967758 100861424645 28/05/2021	10768	0	25.00	0.00	10768	0	0	1305	0	906		
		5300	103	4.00	0.00	5300	103	0	122.00		399		
		0	47	1.00	0.00	0	47	0	0	0	527.09		
		0	0	1.00	31.00	0	0	0	0	0			
		16218				16218			1427.00		1832.09	14791.00	
145 MEKRN1 1739	MAHESH PRASAD KAILASH CHANDRA ALM DLCPM27500/11700 3413671573 101046532338 28/05/2021	10768	0	24.00	0.00	10768	0	0	1305	0	906		
		5300	103	4.00	0.00	5300	103	0	122.00		399		
		0	47	2.00	0.00	0	47	0	0	0	527.09		
		0	0	1.00	31.00	0	0	0	0	0			
		16218				16218			1427.00		1832.09	14791.00	
146 MEKRN1 1741	SURYABHAN SINGH BHUVAL RAM ALM DLCPM27500/11705 1115945830 101752152487 13/11/2021	10768	0	24.00	0.00	10768	0	0	780	0	541		
		5300	66	4.00	0.00	5300	66	0	75.00		239		
		0	30	2.00	0.00	0	30	0	0	0	325.00		
		0	0	1.00	31.00	0	0	0	0	0			
		16164				16164			855.00		1105.00	15309.00	
	Total					1575364	10942	0	190287	0	132078		
						775532	14713	0	17810.00		58209		
						0	6846	0	0	0	76878.22		
						0	0	0	0	0			
						2383397			208097.00		267165.22	2175300.00	