

# MARKS ENGINEERING PRIVATE LIMITED

A1/222A, HASTSAL ROAD , UTTAM NAGAR , NEW DELHI-110059

SALARY

Firm ESIC Number 11001230270001099

Salary / Wages Register for the month of February, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number Department	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	OT	E.S.I.C.	I.TAX			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	ADVAN.				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4					
	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFEE	Total			
MEP004	1 HARINDER BIR SINGH SH. JAGIR SINGH SR. SALES EXECUTIVE  01/11/2014 DELHI	14000 7000 1600 0 0.00	5400 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	14000 7000 1600 0	5400 0 0 0	0 0 0 28000	0.00 0 0 0.00	0 0 0 0.00	0.00 0.00 0.00 0.00	28000.00	
MEP006	2 VEER SINGH RAWAT SH. RAJE SINGH RAWAT SR. DESIGNER  1114495010 01/03/2013 DELHI	15000 7500 1600 0 0.00	4650 0 0 1250 30000	23.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	15000 7500 1600 0	4650 0 0 1250 0	0 0 0 30000	0.00 0 0 0.00	0 0 0 0.00	0.00 0.00 0.00 0.00	30000.00	
MEP011	3 GUDDU MEHTO SH. RAJENDRA MAHTO CUSTOMER SUPPORT  1114551962 01/11/2017 DELHI	16800 3200 0 0 0.00	0 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16800 3200 0 0	0 0 0 0	0 0 0 20000	150.00 0 0 0.00	0 0 0 150.00	650.00 0.00 0.00 0.00	19850.00	
MEP013	4 SARFRAJ ANSARI HAIDAR ANSARI SERVICE ENG  1115293175 02/04/2018 DELHI	16800 5200 0 0 0.00	0 0 0 0 28.00	23.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16800 5200 0 0	0 0 0 0	0 0 0 22000	0.00 0 0 0.00	0 0 0 0.00	0.00 0.00 0.00 0.00	22000.00	
MEP014	5 SANJEEV KUMAR SATYA NARAYAN SINGH SERVICE ENG  1115522367 01/04/2019 DELHI	16800 2200 0 0 0.00	0 0 0 0 19000	19.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00 0.00	14400 1886 0 0	0 0 0 0	0 0 0 16286	123.00 0 0 0.00	0 0 0 123.00	529.30 0.00 0.00 0.00	16163.00	
MEP015	6 VISHWJEET BIPIN KUMAR SINGH SERVICE ENG  1115558605 01/11/2022 DELHI	16800 0 200 0 0.00	0 0 0 0 17000	23.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	16800 0 200 0	0 0 0 0	0 0 0 17000	126.00 0 0 0.00	0 0 0 126.00	546.00 0.00 0.00 0.00	16874.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number Department	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	OTHER	W.D.	S.L.	BASIC	OTHER	OT	E.S.I.C.	I.TAX			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	ADVAN.				
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4					
	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OT.AMT	Total	LWFEE	Total			
7 MEP017	NEHA MUKESH EXECUTIVE ASSISTANT  1116153379 01/11/2022 DELHI	16800 2200 0 0 0.00	0 0 0 0 <b>19000</b>	22.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>27.00</b>	16200 2121 0 0 0	0 0 0 0 0	0 0 0 0 <b>18321</b>	0 138.00 0 0 0.00	0 0 <b>138.00</b>	595.43 0.00 <b>595.43</b>	<b>18183.00</b>	
8 MEP018	ANAND KUMAR NAVRANGI KUMAR MEHTO CUSTOMER SUPPORT  1116153381 01/11/2022 DELHI	16800 2200 0 0 0.00	0 0 0 0 <b>19000</b>	20.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 <b>25.00</b>	15000 1964 0 0 0	0 0 0 0 0	0 0 0 0 <b>16964</b>	0 128.00 0 0 0.00	0 0 <b>128.00</b>	551.33 0.00 <b>551.33</b>	<b>16836.00</b>	
9 MEP019	ANKUSH RAWAT PURAN SINGH ACCOUNTANT  1116154674 01/11/2022 DELHI	16800 0 200 0 0.00	0 0 0 0 <b>17000</b>	23.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	16800 0 200 0 0	0 0 0 0 0	0 0 0 0 <b>17000</b>	0 126.00 0 0 0.00	0 0 <b>126.00</b>	546.00 0.00 <b>546.00</b>	<b>16874.00</b>	
	<b>Total</b>			199.00 45.00 0.00 0.00 0.00	0.00 0.00 8.00 <b>244.00</b>	141800 28871 3600 0	10050 0 0 1250 0	0 0 0 0 <b>185571</b>	0 791.00 0 0 0.00	0 0 <b>791.00</b>	3418.06 0.00 <b>3418.06</b>	<b>184780.00</b>	