

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 1

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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
1	HARINDER GOND SH GULAB GOND LINE MAN DLCPM0027347/11286 101488632243 1115582484 01/07/2019	13158	700	0.00	0.00	0	0	0	0	0	0	0.00	
		5639	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0.00	
			0	0.00	0.00		0	0				0.00	
		19497				0			0.00	0.00	0.00	0.00	
2	RAJENDRA KUMAR SURAJ BHAN LINE MAN DLCPM0027347/11295 101500528672 1115599826 01/08/2019	13158	700	0.00	0.00	0	0	0	0	0	0	0.00	
		5639	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0.00	0.00	
			0	0.00	0.00		0	0				0.00	
		19497				0			0.00	0.00	0.00	0.00	
3	DHRUV KUMAR JHA JAGAR NATH JHA SUPERVISOR DLCPM0027347/11351 100137248450 2213320802 01/12/2019	14301	0	28.00	0.00	14301	0	0	1716	0	1191		
		6129	0	0.00	0.00	6129	0	0	154.00	0	525		
		0	0	0.00	0.00	0	0	0	0	0	663.98		
			0	0.00	28.00		0	0			0.00		
		20430				20430			0.00	1870.00	2379.98	18560.00	
4	MUNNA KHAN IDRISH LINE MAN DLCPM0027347/11353 100596372090 1013803636 01/12/2019	13158	700	15.00	0.00	7049	375	0	846	0	587		
		5639	0	0.00	0.00	3021	0	0	79.00	0	259		
		0	0	0.00	13.00	0	0	0	0	0	339.46		
			0	0.00	15.00		0	0			0.00		
		19497				10445			0.00	925.00	1185.46	9520.00	
5	SURESH KUMAR MUNAI RAM LINE MAN DLCPM0027347/11371 101174115430 1013396189 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
			0	0.00	28.00		0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
6	OMPAL SINGH MEHAR SINGH LINE MAN DLCPM0027347/11407 101174627069 1106690110 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
			0	0.00	28.00		0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
7	INTIZAAR SULEMANI RAMZAANI LINE MAN DLCPM0027347/11350 101183867646 1113396101 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
			0	0.00	28.00		0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 2

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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total			Total			LWFEE	Total				
8	UMESH JHA BALADEV JHA LINE MAN DLCPM0027347/11322 101175464655 2212735636 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	0.00	28.00	0	0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
9	ASHISH KUMAR INDER DEV SUPERVISOR DLCPM0027347/11361 101183867651 1014232049 01/12/2019	14301	0	28.00	0.00	14301	0	0	1716	0	1191		
		6129	0	0.00	0.00	6129	0	0	154.00	0	525		
		0	0	0.00	0.00	0	0	0	0	0	663.98		
		0	0	0.00	28.00	0	0	0			0.00		
		20430				20430			0.00	1870.00	2379.98	18560.00	
10	SURESH NATH JHA SHRIKANT JHA LINE MAN DLCPM0027347/11369 101174627167 2214096016 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	0.00	28.00	0	0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
11	RAM RAJ KANTA PRASAD LINE MAN DLCPM0027347/11317 100596505347 1113396152 01/12/2019	13158	700	5.00	0.00	2350	125	0	282	0	196		
		5639	0	0.00	0.00	1007	0	0	27.00	0	86		
		0	0	0.00	23.00	0	0	0	0	0	113.17		
		0	0	0.00	5.00	0	0	0			0.00		
		19497				3482			0.00	309.00	395.17	3173.00	
12	SANJAY KUMAR RAJMANI LINE MAN DLCPM0027347/11354 101174626897 1013866418 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	0.00	28.00	0	0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
13	RAMESH SHARMA BECHU SHARMA LITIYAH LINE MAN DLCPM0027347/11367 101175464664 2214065675 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	0.00	28.00	0	0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
14	SANJAY KUMAR RAJENDRA PRASAD LINE MAN DLCPM0027347/11400 101174626907 1111744882 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	0.00	28.00	0	0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 3

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	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
15	RAJMAN MOTI LAL LINE MAN DLCPM0027347/11359 101175464353 1107002276 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
16	AGAM LAL SHARMA BECHU SHARMA LINE MAN DLCPM0027347/ 101174624615 1110015302 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
17	DEVENDRA NARAIN MAN SINGH ASST. LINEMAN DLCPM0027347/11315 101174626995 1013866398 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
18	TIKAM SINGH MULA SINGH ASST. LINEMAN DLCPM0027347/11310 101174626948 1013621656 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
19	DHARMENDRA SAROJ LT.CHEDI LAL ASST. LINEMAN DLCPM0027347/11311 101174624627 1013621650 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
20	RAKESH LALLU SAROJ ASST. LINEMAN DLCPM0027347/11366 101175464672 1013866408 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
21	DHARMENDER KUMAR LALLA ASST. LINEMAN DLCPM0027347/11346 101174627133 1013621422 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 4

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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
22	NIRMAL HARI ASST. LINEMAN DLCPM0027347/11338 100596336647 1112440498 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
23	AMEER BRIJ LAL ASST. LINEMAN DLCPM0027347/11313 101175464382 1106690139 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
24	BALAI BHEEKHA ASST. LINEMAN DLCPM0027347/11348 101174627095 1113396072 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
25	SONU KUMAR SHRINATH ASST. LINEMAN DLCPM0027347/11355 101174627105 1013672361 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
26	SHIVPUJAN RAMKHELAVAN ASST. LINEMAN DLCPM0027347/11404 101174627198 1013866392 01/12/2019	10844	700	18.00	0.00	6971	450	0	837	0	581		
		4647	0	0.00	0.00	2987	0	0	79.00	0	256		
		0	0	0.00	10.00	0	0	0	0	0	338.26		
		0	0	0.00	18.00	0	0	0			0.00		
		16191				10408			0.00	916.00	1175.26	9492.00	
27	JALLEPALLI SURESH JALLEPALLI PENTIBABU SAFETY ENGINEER DLCPM0027347/11328 101175464284 1014232052 01/12/2019	14700	0	28.00	0.00	14700	0	0	1764	0	1225		
		6300	0	0.00	0.00	6300	0	0	158.00	0	539		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	28.00	0	0	0			0.00		
		21000				21000			0.00	1922.00	2446.50	19078.00	
28	NARENDER SINGH SHYAM LAL FITTER DLCPM0027347/11397 101175464808 1013866403 01/12/2019	13508	700	28.00	0.00	13508	700	0	1621	0	1125		
		5789	0	0.00	0.00	5789	0	0	150.00	0	496		
		0	0	0.00	0.00	0	0	0	0	0	649.90		
		0	0	0.00	28.00	0	0	0			0.00		
		19997				19997			0.00	1771.00	2270.90	18226.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 5

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
29	SARJUN KUMAR RAJPAL SINGH LINE MAN DLCPM0027347/11312 101175464369 1013774808 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
30	SADHU RAM PANNA LAL LINE MAN DLCPM0027347/11373 101174627151 2012595903 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
31	RAM BHAJAN DULARE LINE MAN DLCPM0027347/11398 101174627007 1013645562 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
32	RAM CHANDER MAKHU LINE MAN DLCPM0027347/11386 101174627011 1112722655 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
33	RAMESH CHANDER RADHEY SHYAM LINE MAN DLCPM0027347/11319 101175464779 2214071532 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 Total	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
34	MANI RAM RAM BHAJAN ASST. LINEMAN DLCPM0027347/11318 101175464400 1013893971 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00 Total	0 0 0 0 0	0 0 0 0 Total	0 0 0 0 Total	0 0.00 0 0.00 0.00 0.00	0 0 0 0 Total	0 0 0.00 0.00 0.00 0.00	0.00	
35	DILIP VIKRAM LINE MAN DLCPM0027347/11385 101174624604 1013866383 01/12/2019	13158 5639 0 0 18797	0 0 0 0 Total	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00 Total	0 0 0 0 0	0 0 0 0 Total	0 0 0 0 Total	0 0.00 0 0.00 0.00 0.00	0 0 0 0 Total	0 0 0.00 0.00 0.00 0.00	0.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of February, 2021

Page No. : 6

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	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
36	SATENDER KUMAR SHIV KUMAR LINE MAN DLCPM0027347/11362 101174626969 2214071529 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	13158 5639 0 0 19497	700 0 0 0 700	0 0 0 0 0	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
37	FURTI KAILASH SINGH LINE MAN DLCPM0027347/11405 101174627179 1013803644 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	13158 5639 0 0 19497	700 0 0 0 700	0 0 0 0 0	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
38	RAVINDER KUMAR YOGESHWAR YADAV LINE MAN DLCPM0027347/11327 101174626878 1013866416 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	0.00 0.00 0.00 28.00 0.00	0.00 0.00 28.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
39	BHARAT RAMAVTAR LINE MAN DLCPM0027347/11352 101175464865 1013774899 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	14.00 0.00 0.00 14.00 14.00	0.00 0.00 0.00 0.00 0.00	6579 2820 0 0 9749	350 0 0 0 350	0 0 0 0 0	789 74.00 0 0 0.00	0 0 0 0 863.00	548 241 316.84 0.00 1105.84	8886.00	
40	SUNIL KUMAR BRIJ MOHAN LINE MAN DLCPM0027347/11364 101174627114 1013866413 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	13158 5639 0 0 19497	700 0 0 0 700	0 0 0 0 0	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
41	RAJMAHESH RADHEY SHYAM LINE MAN DLCPM0027347/11399 101174626884 1013803638 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 0.00 0.00	13158 5639 0 0 19497	700 0 0 0 700	0 0 0 0 0	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
42	SHRI JAINATH RAM ADHAR LINE MAN DLCPM0027347/11316 101175464714 1013645561 01/12/2019	13158 5639 0 0 18797	0 0 0 0 0	0.00 0.00 0.00 28.00 0.00	0.00 0.00 28.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 7

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
43	ROSHAN LAL MITHAI LAL LINE MAN DLCPM0027347/11383 101174626982 1014232057 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0.00	0 0 0 0	1096 483 633.65 0.00	17771.00	
44	GULAB CHAND MAURYA RAM DAYAL MAURYA LINE MAN DLCPM0027347/11380 101174627053 1106690120 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0.00	0 0 0 0	1096 483 633.65 0.00	17771.00	
45	SHAILESH KUMAR RAM JATAN LINE MAN DLCPM0027347/11375 101174627076 1113396176 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0.00	0 0 0 0	1096 483 633.65 0.00	17771.00	
46	ASHOK KUMAR MEWA LAL LINE MAN DLCPM0027347/11334 101183867622 1112722646 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0.00	0 0 0 0	1096 483 633.65 0.00	17771.00	
47	MOHD.SAHBUDDIN MOHD.MUZEBUL SHAH LINE MAN DLCPM0027347/11365 100596802575 2214071536 01/12/2019	13158 5639 0 0	700 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00	11278 4833 0 0	600 0 0 0	0 0 0 0	1353 126.00 0 0.00	0 0 0 0	939 414 543.11 0.00	15232.00	
48	ASHOK KUMAR BHEEM SINGH LINE MAN DLCPM0027347/11349 101183867680 1013396068 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0.00	0 0 0 0	1096 483 633.65 0.00	17771.00	
49	SANT KUMAR MEWA LAL LINE MAN DLCPM0027347/11332 101174626976 1113396172 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0.00	0 0 0 0	1096 483 633.65 0.00	17771.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 8

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
50	SHYAM SUNDAR BALAI RAM ASST. LINEMAN DLCPM0027347/11389 101174624636 1013621582 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
51	MOHD.IRFAN MOHD.YASIN SHAH ASST. LINEMAN DLCPM0027347/11408 101175464693 1013621353 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
52	LALIT KUMAR ASHOK KUMAR ASST. LINEMAN DLCPM0027347/11370 101174624593 1013396108 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
53	DUDHNATH BRIJ BALI ASST. LINEMAN DLCPM0027347/11401 101174627030 1014232058 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
54	CHETAN SINGH RAJENDRA PRASAD ASST. LINEMAN DLCPM0027347/11343 101174627146 1013866396 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
55	YUNUS KHAN CHOTO ASST. LINEMAN DLCPM0027347/11326 101174627082 1013672388 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
56	MOHD.HABIB ABDUL SALEEM ASST. LINEMAN DLCPM0027347/11395 101175464812 1013645566 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of February, 2021

Page No. : 9

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	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
57	MOHD.YUNUS ABDUL REHMAN LINE MAN DLCPM0027347/11379 101175464722 1112672746 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0.00 0.00 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
58	DIPAK RAM AYODHYA ASST. LINEMAN DLCPM0027347/11382 101174627122 1013893970 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
59	DHARAMVEER SINGH RAMPAL ASST. LINEMAN DLCPM0027347/11372 101175464746 2214065665 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0.00 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
60	LACHI SINGH BAGIRTH SINGH LINE MAN DLCPM0027347/11324 101175464376 1013645565 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0.00 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
61	MOHD.ABDUL NOOR MOHAMMAD LINE MAN DLCPM0027347/11344 101175464437 2214065685 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	20.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	9399 4028 0 0 13927	500 0 0 0 Total	0 0 0 0 Total	1128 105.00 0 0.00 0.00 1233.00	0 0 0 0 Total	783 345 452.63 0.00 1580.63	12694.00	
62	DILIP SHARMA SURENDER SHARMA FITTER DLCPM0027347/11390 101174627048 1106686710 01/12/2019	13508 5789 0 0 19997	700 0 0 0 Total	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13508 5789 0 0 19997	700 0 0 0 Total	0 0 0 0 Total	1621 150.00 0 0.00 0.00 1771.00	0 0 0 0 Total	1125 496 649.90 0.00 2270.90	18226.00	
63	MOHD.ISRAIL SAFI MOHAMMAD LINE MAN DLCPM0027347/11329 101175464733 1013810711 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0.00 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 10

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
64	MOHD.ISMAEEL TUFAIL AHMAD LINE MAN DLCPM0027347/11325 101175464751 1014232059 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00	17771.00	
65	MOHD.ISHAK CHHUTLAN ASST. LINEMAN DLCPM0027347/11406 101175464311 1013774910 01/12/2019	10844 4647 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0	700 0 0 0	0 0 0 0	1301 122.00 0 0	0 0 0 0	903 398 526.21 0.00	14768.00	
66	GEE BACHH JAGDISH YADAV LINE MAN DLCPM0027347/11384 101175464780 1012580130 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00	17771.00	
67	ARVIND KUMAR MUNNU SINGH ASST. LINEMAN DLCPM0027347/11333 101174624643 1013775072 01/12/2019	10844 4647 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0	700 0 0 0	0 0 0 0	1301 122.00 0 0	0 0 0 0	903 398 526.21 0.00	14768.00	
68	NAKUL KUMAR RAM KHILAWAN ASST. LINEMAN DLCPM0027347/11378 101174626866 1013774914 01/12/2019	10844 4647 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0	700 0 0 0	0 0 0 0	1301 122.00 0 0	0 0 0 0	903 398 526.21 0.00	14768.00	
69	RAM PRASAD KANTA PARSAD ASST. LINEMAN DLCPM0027347/11377 101175464416 1113396149 01/12/2019	10389 4452 0 0	700 0 0 0	1.00 0.00 0.00 0.00	0.00 0.00 27.00 1.00	371 159 0 0	25 0 0 0	0 0 0 0	45 5.00 0 0	0 0 0 0	31 14 18.04 0.00	505.00	
70	SURAJ KUMAR BALMUKUND ASST. LINEMAN DLCPM0027347/11394 101175464767 1013396186 01/12/2019	10844 4647 0 0	700 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00	10457 4481 0 0	675 0 0 0	0 0 0 0	1255 118.00 0 0	0 0 0 0	871 384 507.42 0.00	14240.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 11

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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
71	NANHE LAL LAL MANI ASST. LINEMAN DLCPM0027347/11381 101175464307 1113396123 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
72	BHOLA YADAV RAMESHWAR YADAV ASST. LINEMAN DLCPM0027347/11358 101174673241 2214065662 01/12/2019	10844	700	17.00	0.00	6584	425	0	790	0	548		
		4647	0	0.00	0.00	2821	0	0	74.00	0	242		
		0	0	0.00	11.00	0	0	0	0	0	319.48		
		0	0	0.00	17.00	0	0	0			0.00		
		16191				9830			0.00	864.00	1109.48	8966.00	
73	ISHRAJ HAPPIZ KHAN ASST. LINEMAN DLCPM0027347/11388 101174674486 2214065656 01/12/2019	10844	700	27.00	0.00	10457	675	0	1255	0	871		
		4647	0	0.00	0.00	4481	0	0	118.00	0	384		
		0	0	0.00	1.00	0	0	0	0	0	507.42		
		0	0	0.00	27.00	0	0	0			0.00		
		16191				15613			0.00	1373.00	1762.42	14240.00	
74	SONELAL JAGDISH PARSAD ASST. LINEMAN DLCPM0027347/11342 101174674455 1013621616 01/12/2019	10844	700	17.00	0.00	6584	425	0	790	0	548		
		4647	0	0.00	0.00	2821	0	0	74.00	0	242		
		0	0	0.00	11.00	0	0	0	0	0	319.48		
		0	0	0.00	17.00	0	0	0			0.00		
		16191				9830			0.00	864.00	1109.48	8966.00	
75	BHAGGU MANDAL ASHARFI MANDAL ASST. LINEMAN DLCPM0027347/11368 101174674472 1013621563 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
76	AMRIT LAL CHOTE LAL ASST. LINEMAN DLCPM0027347/11391 101174674464 1013866395 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
77	AMARJEET AZAD SHIV SARAN ASST. LINEMAN DLCPM0027347/11392 101175464324 1014232062 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 12

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	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
78	OM PRAKASH PHOOL CHAND FITTER DLCPM0027347/11330 101175464705 1013621438 01/12/2019	13508 5789 0 0 19997	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13508 5789 0 0 19997	700 0 0 0 700	0 0 0 0 0	1621 150.00 0 0 0.00	0 0 0 0 1771.00	1125 496 649.90 0.00 2270.90	18226.00	
79	SARNIDAS RAJ KUMAR LINE MAN DLCPM0027347/11331 101175464849 1013621338 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0 19497	700 0 0 0 700	0 0 0 0 0	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
80	SHYAM BABU DASS TIWARI DASS FITTER DLCPM0027347/11363 101175464854 1112722665 01/12/2019	13508 5789 0 0 19997	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13508 5789 0 0 19997	700 0 0 0 700	0 0 0 0 0	1621 150.00 0 0 0.00	0 0 0 0 1771.00	1125 496 649.90 0.00 2270.90	18226.00	
81	HARE KRISHNA MUKHIYA RAM VILAS MHKHIYA LINE MAN DLCPM0027347/11306 101175464330 1107009029 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	3.00 0.00 0.00 0.00	0.00 0.00 25.00 3.00	1410 604 0 0 2089	75 0 0 0 75	0 0 0 0 0	169 16.00 0 0 0.00	0 0 0 0 185.00	117 52 67.89 0.00 236.89	1904.00	
82	RAHMAT TULA SHAH MOHD SALIM SHAH LINE MAN DLCPM0027347/11396 101175464348 1112722658 01/12/2019	13158 5639 0 0 19497	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0 19497	700 0 0 0 700	0 0 0 0 0	1579 147.00 0 0 0.00	0 0 0 0 1726.00	1096 483 633.65 0.00 2212.65	17771.00	
83	RAVINDRA KUMAR GULAB CHANDRA SAROJ ASST. LINEMAN DLCPM0027347/11307 101174627180 1013866388 01/12/2019	10844 4647 0 0 16191	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 700	0 0 0 0 0	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.21 0.00 1827.21	14768.00	
84	SHYAM JIT BANARSHI ASST. LINEMAN DLCPM0027347/11345 101174626850 1013621606 01/12/2019	10844 4647 0 0 16191	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 700	0 0 0 0 0	1301 122.00 0 0 0.00	0 0 0 0 1423.00	903 398 526.21 0.00 1827.21	14768.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 13

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
85	SEVA LAL RAM JIYAWAN LAL ASST. LINEMAN DLCPM0027347/11356 101175464831 1106686075 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
86	JITENDER SINGH P N SINGH LINE MAN DLCPM0027347/11360 101183867633 1013608630 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
87	AVDESH KUMAR YADAV HARI LAL YADAV FITTER DLCPM0027347/11341 101174673239 1013645563 01/12/2019	13508 5789 0 0 19997	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	13508 5789 0 0 19997	700 0 0 0 Total	0 0 0 0 Total	1621 150.00 0 0 0.00 1771.00	0 0 0 0 Total	1125 496 649.90 0.00 2270.90	18226.00	
88	SHYAM SUNDAR PURAN ASST. LINEMAN DLCPM0027347/11376 101196145186 1014245334 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	
89	PRADEEP KUMAR BHAGGA ASST. LINEMAN DLCPM0027347/11393 101183867667 1013742401 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	17.00 0.00 0.00 0.00 17.00	0.00 0.00 11.00 17.00	6584 2821 0 0 9830	425 0 0 0 Total	0 0 0 0 Total	790 74.00 0 0 0.00 864.00	0 0 0 0 Total	548 242 319.48 0.00 1109.48	8966.00	
90	ATUL KUMAR NARESH KUMAR LINE MAN DLCPM0027347/11409 100596903907 1013866386 01/12/2019	13158 5639 0 0 19497	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	13158 5639 0 0 19497	700 0 0 0 Total	0 0 0 0 Total	1579 147.00 0 0 0.00 1726.00	0 0 0 0 Total	1096 483 633.65 0.00 2212.65	17771.00	
91	RAJEEV MAURYA RAMKISHAN MAURYA ASST. LINEMAN DLCPM0027347/11314 101174626911 2214065651 01/12/2019	10844 4647 0 0 16191	700 0 0 0 Total	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00	10844 4647 0 0 16191	700 0 0 0 Total	0 0 0 0 Total	1301 122.00 0 0 0.00 1423.00	0 0 0 0 Total	903 398 526.21 0.00 1827.21	14768.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 14

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
92	RAMPHOOL SINGH GURJJAR GHASSIRAM ASST. LINEMAN DLCPM0027347/11403 101174626930 2214071528 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
93	AVANEESH DUBEY GOPAL DUBEY ASST. LINEMAN DLCPM0027347/11339 101296160492 1014306511 01/12/2019	10844	700	13.00	0.00	5035	325	0	604	0	419		
		4647	0	0.00	0.00	2158	0	0	57.00	0	185		
		0	0	0.00	15.00	0	0	0	0	0	244.34		
		0	0	0.00	13.00	0	0	0			0.00		
		16191				7518			0.00	661.00	848.34	6857.00	
94	RAMESH KUMAR PAL SITA RAM ASST. LINEMAN DLCPM0027347/11309 101313323583 1014306522 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
95	AMIT KUMAR SACHIDANAND SINGH SUPERVISOR DLCPM0027347/11337 101249210947 1014272836 01/12/2019	14301	0	28.00	0.00	14301	0	0	1716	0	1191		
		6129	0	0.00	0.00	6129	0	0	154.00	0	525		
		0	0	0.00	0.00	0	0	0	0	0	663.98		
		0	0	0.00	28.00	0	0	0			0.00		
		20430				20430			0.00	1870.00	2379.98	18560.00	
96	RAJESH YADAV LAKHAN PRASAD YADAV LINE MAN DLCPM0027347/11320 101174626953 1013396135 01/12/2019	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	0.00	28.00	0	0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
97	SUBHASH CHAND GODHA RAM ASST. LINEMAN DLCPM0027347/11402 100916762888 1014407409 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
98	ANGAD MAURYA RAJMAN MAURYA ASST. LINEMAN DLCPM0027347/11336 101468132330 1014433389 01/12/2019	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 15

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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
99	JOGENDRA VIR SINGH LINE MAN DLCPM0027347/11387 100597714924 1013774829 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00	17771.00	
			19497				19497		0.00	1726.00	2212.65		
100	SUMIT KUMAR SACHCHIDANAND SUPERVISOR DLCPM0027347/11323 101520617783 1014476486 01/12/2019	14301 6129 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
			20430				0		0.00	0.00	0.00	0.00	
101	RAJESH BHARTI KUNJJ BHARTI LINE MAN DLCPM0027347/11410 101346907720 1115667963 01/12/2019	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00	17771.00	
			19497				19497		0.00	1726.00	2212.65		
102	BHOGI CHAUDHARY RAMDEV CHAUDHARY LINE MAN DLCPM0027347/11347 101175464820 1013396074 09/01/2020	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00	17771.00	
			19497				19497		0.00	1726.00	2212.65		
103	BITTU KUMAR SACHCHIDA NAND BHARTI LINE MAN DLCPM0027347/11418 101422382704 1115682199 01/01/2020	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00	17771.00	
			19497				19497		0.00	1726.00	2212.65		
104	CHANDESHWARI MANDAL MAHAVIR MANDAL LINE MAN DLCPM0027347/11422 101422382727 1115682211 01/01/2020	13158 5639 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13158 5639 0 0	700 0 0 0	0 0 0 0	1579 147.00 0 0	0 0 0 0	1096 483 633.65 0.00	17771.00	
			19497				19497		0.00	1726.00	2212.65		
105	DINESH KUMAR CHHATANKI ASST. LINEMAN DLCPM0027347/11421 101562013479 1115682502 05/01/2020	10844 4647 0 0	700 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10844 4647 0 0	700 0 0 0	0 0 0 0	1301 122.00 0 0	0 0 0 0	903 398 526.21 0.00	14768.00	
			16191				16191		0.00	1423.00	1827.21		

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 16

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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
106	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	13158	700	28.00	0.00	13158	700	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	147.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	633.65		
		0	0	0.00	28.00	0	0	0			0.00		
		19497				19497			0.00	1726.00	2212.65	17771.00	
107	SHYAM SINGH ASHOK KUMAR LINE MAN DLCPM0027347/11429 101614527112 1115763140 01/09/2020	13158	700	0.00	0.00	0	0	0	0	0	0		
		5639	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		19497			0.00	0	0	0	0.00	0.00	0.00	0.00	
108	VINAY SANT RAM ALM DLCPM0027347/11431 101617926351 1115768376 01/09/2020	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
109	HARGOVIND GURJAR BASRAM GURJAR SUPERVISOR DLCPM0027347/11437 101489218005 1115772286 01/10/2020	14301	0	28.00	0.00	14301	0	0	1716	0	1191		
		6129	0	0.00	0.00	6129	0	0	154.00	0	525		
		0	0	0.00	0.00	0	0	0	0	0	663.98		
		0	0	0.00	28.00	0	0	0			0.00		
		20430				20430			0.00	1870.00	2379.98	18560.00	
110	DHIRENDRA YADAV ANANDI YADAV ASST. LINEMAN DLCPM0027347/11438 101636421848 1115786268 01/11/2020	10844	700	26.00	0.00	10069	650	0	1208	0	839		
		4647	0	0.00	0.00	4315	0	0	113.00	0	369		
		0	0	0.00	2.00	0	0	0	0	0	488.61		
		0	0	0.00	26.00	0	0	0			0.00		
		16191				15034			0.00	1321.00	1696.61	13713.00	
111	ANIL KUMAR MUNNI LAL ASST. LINEMAN DLCPM0027347/11439 101175464395 2214154857 01/11/2020	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	
112	BHARAT SINGH KHEM CHAND ALM DLCPM0027347/11440 101648706139 01/12/2020	10844	700	28.00	0.00	10844	700	0	1301	0	903		
		4647	0	0.00	0.00	4647	0	0	122.00	0	398		
		0	0	0.00	0.00	0	0	0	0	0	526.21		
		0	0	0.00	28.00	0	0	0			0.00		
		16191				16191			0.00	1423.00	1827.21	14768.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****HAUZ KHAS****HAUZ KHAS****Salary / Wages Register for the month of February, 2021****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001

Page No. : 17

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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension	Total	
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.	LWFER	
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
113	LALATU KUMAR YADAV	10844	700	28.00	0.00	10844	700	0	1301	0	903		
	SARJUK YADAV	4647	0	0.00	0.00	4647	0	0	122.00	0	398		
	ASST. LINEMAN	0	0	0.00	0.00	0	0	0	0	0	526.21		
	DLCPM0027347/11443 101654400216	0	0	0.00	28.00	0	0	0			0.00		
	1115817199 01/01/2021	16191				16191			0.00	1423.00	1827.21	14768.00	
114	ROHIT KUMAR	13158	700	0.00	0.00	0	0	0	0	0	0		
	RAMLAL	5639	0	0.00	0.00	0	0	0	0.00	0	0		
	ASST. LINEMAN	0	0	0.00	28.00	0	0	0	0	0	0.00		
	DLCPM0027347/11442 101654400198	0	0	0.00	0.00	0	0	0			0.00		
	1115817185 01/01/2021	19497				0			0.00	0.00	0.00	0.00	
	Total					1203015	65600	0	144352	0	100193		
						515550	0	0	13448.00	0	44159		
						0	0	0	0	0	57985.39		
							0	0			0.00		
						1784165			0.00	157800.00	202337.39	1626365.00	