

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of April, 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. 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			
1	HEERA LAL SH . DLCPM0027347/ 100552710386 1007303381 01/04/2021	12594	0	29.00	0.00	12174	0	0	1461	0	1014		
		6203	0	0.00	0.00	5996	0	0	137.00	0	447		
		0	0	0.00	1.00	0	0	0	0	0	590.53		
		0	0	0.00	29.00	0	0	0			0.00		
		18797				18170			0.00	1598.00	2051.53	16572.00	
2	ABHISHEK KUMAR MANDAL HARIBOL MANDAL LINE MAN DLCPM0027347/ 100728571152 1006649881 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
3	AJAY KUMAR RAM SHYA RAM HELPER DLCPM0027347/ 100553658930 1010029543 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
4	AJAY KUMAR JAWAHAR SINGH HELPER DLCPM0027347/ 100552916077 1113789229 01/04/2021	10380	0	11.00	0.00	3806	0	0	457	0	317		
		5112	0	0.00	0.00	1874	0	0	43.00	0	140		
		0	0	0.00	19.00	0	0	0	0	0	184.60		
		0	0	0.00	11.00	0	0	0			0.00		
		15492				5680			0.00	500.00	641.60	5180.00	
5	AKBAR ALI HAZARI ALI HELPER DLCPM0027347/ 100552873785 1007307812 01/04/2021	12594	0	26.00	0.00	10915	0	0	1310	0	909		
		6203	0	0.00	0.00	5376	0	0	123.00	0	401		
		0	0	0.00	4.00	0	0	0	0	0	529.46		
		0	0	0.00	26.00	0	0	0			0.00		
		18797				16291			0.00	1433.00	1839.46	14858.00	
6	AMIT KUMAR RAM RATTAN SHARMA HELPER DLCPM0027347/ 100729049810 1006649169 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
7	ANIL KUMAR CHARAN SINGH HELPER DLCPM0027347/ 100552705727 1006649177 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	

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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	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	ANWAR MALIK SHAHZAD MALIK HELPER DLCPM0027347/ 100553523584 1013835213 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
9	ASHOK GOYAL R.K.GOYAL HELPER DLCPM0027347/ 100552946726 1113801594 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
10	ASLAM MOHD ASHRAF ALI HELPER DLCPM0027347/ 101174626930 1014051035 01/01/0420	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
11	BABU RAM RAM CHANDER HELPER DLCPM0027347/ 100553405494 1006649879 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
12	BHAVESH KUMAR DINESH SAH HELPER DLCPM0027347/ 100899045296 1114840440 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
13	CHANDAN SINGH SAJJAN SINGH HELPER DLCPM0027347/ 100553525088 1013677228 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
14	DASRATH SINGH SAJAN SINGH HELPER DLCPM0027347/ 100553524977 1113260791 01/01/0420	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	

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		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			
15	DEEPAK LATE SH.MOOL CHAND HELPER DLCPM0027347/ 100553164391 6712793072 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
16	DEVENDRA KUMAR DEV KHEM CHAND HELPER DLCPM0027347/ 100552989316 1113260793 01/04/2021	12594	0	20.00	0.00	8396	0	0	1008	0	699		
		6203	0	0.00	0.00	4135	0	0	94.00	0	309		
		0	0	0.00	10.00	0	0	0	0	0	407.26		
		0	0	0.00	20.00	0	0	0			0.00		
		18797				12531			0.00	1102.00	1415.26	11429.00	
17	DILIP HALDHAR LATE ANANTO HALDAR HELPER DLCPM0027347/ 100553064735 1006649197 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
18	DINESH KUMAR AMRIT LAL HELPER DLCPM0027347/ 100552542003 1113684168 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
19	FAKRUDDIN ZAFRUDDIN HELPER DLCPM0027347/ 100553828844 1013656929 01/01/0420	10380	0	10.00	0.00	3460	0	0	415	0	288		
		5112	0	0.00	0.00	1704	0	0	39.00	0	127		
		0	0	0.00	20.00	0	0	0	0	0	167.83		
		0	0	0.00	10.00	0	0	0			0.00		
		15492				5164			0.00	454.00	582.83	4710.00	
20	GANESH RAI MADAN RAI HELPER DLCPM0027347/ 100728771099 1113697327 01/04/2021	12594	0	16.00	0.00	6717	0	0	806	0	560		
		6203	0	0.00	0.00	3308	0	0	76.00	0	246		
		0	0	0.00	14.00	0	0	0	0	0	325.81		
		0	0	0.00	16.00	0	0	0			0.00		
		18797				10025			0.00	882.00	1131.81	9143.00	
21	GAURAV KUMAR NIRANJAN SINGH HELPER DLCPM0027347/ 101089649534 1014177605 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	

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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	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		
22	GAVENDRA SINGH VEERPAL SINGH HELPER DLCPM0027347/ 100553777510 1113789190 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	7612 3749 0 0 11361	0 0 0 0 0	0 0 0 0 0	913 86.00 0 0 0.00	0 0 0 0 999.00	634 279 369.23 0.00 1282.23	10362.00	
23	GULZAR MOHD. UMAR HELPER DLCPM0027347/ 100553161784 1066491993 01/04/2021	12930 6368 0 0 19298	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12930 6368 0 0 19298	0 0 0 0 0	0 0 0 0 0	1552 145.00 0 0 0.00	0 0 0 0 1697.00	1077 475 627.19 0.00 2179.19	17601.00	
24	GYANENDRA KUMAR JAWAHAR SINGH HELPER DLCPM0027347/ 100552916083 1113785159 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
25	HARI KISHAN SINGH CHANCHAL RAM HELPER DLCPM0027347/ 100553660709 1013656952 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	9342 4601 0 0 13943	0 0 0 0 0	0 0 0 0 0	1121 105.00 0 0 0.00	0 0 0 0 1226.00	778 343 453.15 0.00 1574.15	12717.00	
26	HARI NARAYAN RAM SAUDAN SINGH HELPER DLCPM0027347/ 100728423901 1113701341 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
27	HONEY KANHAIYA LAL HELPER DLCPM0027347/ 101241133819 1115232685 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	8304 4090 0 0 12394	0 0 0 0 0	0 0 0 0 0	996 93.00 0 0 0.00	0 0 0 0 1089.00	692 304 402.81 0.00 1398.81	11305.00	
28	IKRAM ABDUL SALAM HELPER DLCPM0027347/ 100552517244 1006646692 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	

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		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			
29	JAI JAI RAM HARI BOL MANDAL HELPER DLCPM0027347/ 100552861181 1113697501 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
30	JAI KARAN BAL GOVIND YADAV HELPER DLCPM0027347/ 100728548788 1013656932 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
31	JAMIL MOHD ALI HASAN HELPER DLCPM0027347/ 100863999421 1014051028 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
32	JAIPAL BUDHU SINGH HELPER DLCPM0027347/ 100859540860 1013855319 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
33	JITENDER SINGH DHARAM SINGH HELPER DLCPM0027347/ 100552755833 1006649888 01/04/2021	12594	0	13.00	0.00	5457	0	0	655	0	455		
		6203	0	0.00	0.00	2688	0	0	62.00	0	200		
		0	0	0.00	17.00	0	0	0	0	0	264.71		
		0	0	0.00	13.00	0	0	0			0.00		
		18797				8145			0.00	717.00	919.71	7428.00	
34	KAMAL SINGH BABU LAL HELPER DLCPM0027347/ 100552602560 1113704910 01/04/2021	12594	0	22.00	0.00	9236	0	0	1108	0	769		
		6203	0	0.00	0.00	4549	0	0	104.00	0	339		
		0	0	0.00	8.00	0	0	0	0	0	448.01		
		0	0	0.00	22.00	0	0	0			0.00		
		18797				13785			0.00	1212.00	1556.01	12573.00	
35	KESHOR PODDAR UCHIT PODDAR HELPER DLCPM0027347/ 100553067062 1113679798 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	

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S.No.		Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #		Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. Total	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. Total	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			
36		KISHAN LAL CHHAJU RAM HELPER DLCPM0027347/ 1007303373 100552690473 01/04/2021	10380 5112 0 0 15492	0 0 0 0 Total	30.00 0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 Total	0 0 0 0 Total	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00		
37		KUMAR GAURAV SHIV SHANKAR SINGH HELPER DLCPM0027347/ 1115852818 101680848437 01/01/0420	12594 6203 0 0 18797	0 0 0 0 Total	0.00 0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 Total	0 0 0 0 Total	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00		
38		LADU KANT JHA SHIV NANDAN JHA HELPER DLCPM0027347/ 1014050913 100868085389 01/04/2021	12594 6203 0 0 18797	0 0 0 0 Total	0.00 0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 Total	0 0 0 0 Total	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00		
39		MAM CHANDRA VEER PAL HELPER DLCPM0027347/ 1014050984 100869603316 01/01/0420	10380 5112 0 0 15492	0 0 0 0 Total	0.00 0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 Total	0 0 0 0 Total	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00		
40		MD IMRAN QURESHI NASIBUDDIN HELPER DLCPM0027347/ 1013656944 100728905605 01/04/2021	10380 5112 0 0 15492	0 0 0 0 Total	0.00 0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 Total	0 0 0 0 Total	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00		
41		MOHAN PODDAR PALTAN PODDAR HELPER DLCPM0027347/ 1113785123 100553288060 01/04/2021	10380 5112 0 0 15492	0 0 0 0 Total	0.00 0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 Total	0 0 0 0 Total	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00		
42		MOHD DANISH KHUSNOOD AHMAD HELPER DLCPM0027347/ 1006649175 100553065510 01/04/2021	12594 6203 0 0 18797	0 0 0 0 Total	0.00 0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 Total	0 0 0 0 Total	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00		

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****CCK-AMC****CCK-AMC****Salary / Wages Register for the month of April, 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	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				
43	MOHD TAUSEEF ALAM MOHAMMAD KALEEM HELPER DLCPM0027347/ 1115852816	101680848459 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	14.00 0.00 0.00 0.00 14.00	0.00 0.00 16.00 14.00	4844 2386 0 0 7230	0 0 0 0 0	0 0 0 0 0	581 55.00 0 0 0.00	0 0 0 0 636.00	404 177 234.98 0.00 815.98	6594.00	
44	NIRANJAN RAJPAL HELPER DLCPM0027347/ 1006649196	100728756237 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	
45	PAPPU SHRI RAM HELPER DLCPM0027347/ 1006649190	100553638707 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	25.00 0.00 0.00 0.00 25.00	0.00 0.00 5.00 25.00	10495 5169 0 0 15664	0 0 0 0 0	0 0 0 0 0	1259 118.00 0 0 0.00	0 0 0 0 1377.00	874 385 509.08 0.00 1768.08	14287.00	
46	PAPPU MADAN LAL HELPER DLCPM0027347/ 1013835222	100553079724 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	
47	PAPPU PODDAR ANIL PODDAR HELPER DLCPM0027347/ 1113789027	100002271753 01/01/0420	12594 6203 0 0 18797	0 0 0 0 0	18.00 0.00 0.00 0.00 18.00	0.00 0.00 12.00 18.00	7556 3722 0 0 11278	0 0 0 0 0	0 0 0 0 0	907 85.00 0 0 0.00	0 0 0 0 992.00	629 278 366.54 0.00 1273.54	10286.00	
48	PRADEEP PREM SINGH HELPER DLCPM0027347/ / /	100553339661 / /	10380 5112 0 0 15492	0 0 0 0 0	29.00 0.00 0.00 0.00 29.00	0.00 0.00 1.00 29.00	10034 4942 0 0 14976	0 0 0 0 0	0 0 0 0 0	1204 113.00 0 0 0.00	0 0 0 0 1317.00	836 368 486.72 0.00 1690.72	13659.00	
49	PRADEEP KUMAR GAUTAM BANSILAL HELPER DLCPM0027347/ 1014050928	100859065437 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****CCK-AMC****CCK-AMC****Salary / Wages Register for the month of April, 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	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			
50	PRASHANT SURENDER HELPER DLCPM0027347/ 1013883159 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
51	PREM PAL KHACHERU RAM HELPER DLCPM0027347/ 2213816613 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
52	RAHUL KEHAR SINGH HELPER DLCPM0027347/ 1013843484 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
53	RAJA RAM RAM LAKHAN HELPER DLCPM0027347/ 1013835251 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
54	RAJEEV SINGH BHIM SINGH HELPER DLCPM0027347/ 1014051054 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
55	RAJEEV KUMAR OSAAN YADAV HELPER DLCPM0027347/ 1006649194 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
56	RAJESH KUMAR LT. SH. BABU RAM HELPER DLCPM0027347/ 1013835264 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	

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

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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	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	RAJU BIRBAL HELPER DLCPM0027347/ 1013656931 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	11754 5789 0 0 17543	0 0 0 0 0	0 0 0 0 0	1410 132.00 0 0 0.00	0 0 0 0 1542.00	979 431 570.15 0.00 1980.15	16001.00	
58	RAM JANAM SHRI NANKU PARSAD HELPER DLCPM0027347/ 1113679600 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	10495 5169 0 0 15664	0 0 0 0 0	0 0 0 0 0	1259 118.00 0 0 0.00	0 0 0 0 1377.00	874 385 509.08 0.00 1768.08	14287.00	
59	RAM RAJ RAM LAKHAN HELPER DLCPM0027347/ 1113704864 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
60	RAM SURESH LATE BUDI RAM HELPER DLCPM0027347/ 1007307815 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	12174 5996 0 0 18170	0 0 0 0 0	0 0 0 0 0	1461 137.00 0 0 0.00	0 0 0 0 1598.00	1014 447 590.53 0.00 2051.53	16572.00	
61	RANJIT YADAV KEWAL YADAV HELPER DLCPM0027347/ 1013718764 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	3.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	1038 511 0 0 1549	0 0 0 0 0	0 0 0 0 0	125 12.00 0 0 0.00	0 0 0 0 137.00	86 39 50.34 0.00 175.34	1412.00	
62	RAVI KUMAR SHRI SUKH PAL SINGH HELPER DLCPM0027347/ 1113680373 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	
63	RAVI PRAKASH DURGA SINGH HELPER DLCPM0027347/ 1013835274 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	

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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. 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	RAVINDRA SURINDER HELPER DLCPM0027347/ 1013883161 100868786314 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
65	RAVINDRA SINGH CHARAN SINGH HELPER DLCPM0027347/ 1006649185 100552705919 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	23.00 0.00 0.00 0.00 23.00	0.00 0.00 7.00 0.00 0.00	9655 4756 0 0 14411	0 0 0 0 0	0 0 0 0 0	1159 109.00 0 0 0.00	0 0 0 0 1268.00	804 355 468.36 0.00 1627.36	13143.00	
66	ROHIT KUMAR PAPPU KUMAR HELPER DLCPM0027347/ 1013835242 100728945037 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	24.00 0.00 0.00 0.00 24.00	0.00 0.00 6.00 0.00 0.00	8304 4090 0 0 12394	0 0 0 0 0	0 0 0 0 0	996 93.00 0 0 0.00	0 0 0 0 1089.00	692 304 402.81 0.00 1398.81	11305.00	
67	RUPESH PANDIT NAND LAL PANDIT HELPER DLCPM0027347/ 1014051017 100864608320 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
68	SAJJAN RAM SH GANGA RAM HELPER DLCPM0027347/ 1113631357 100552811234 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	18.00 0.00 0.00 0.00 18.00	0.00 0.00 12.00 0.00 0.00	7556 3722 0 0 11278	0 0 0 0 0	0 0 0 0 0	907 85.00 0 0 0.00	0 0 0 0 992.00	629 278 366.54 0.00 1273.54	10286.00	
69	SANDEEP KASHYAP PHOOL SINGH HELPER DLCPM0027347/ 1115055808 101094546176 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	3.00 0.00 0.00 0.00 3.00	0.00 0.00 27.00 0.00 0.00	1038 511 0 0 1549	0 0 0 0 0	0 0 0 0 0	125 12.00 0 0 0.00	0 0 0 0 137.00	86 39 50.34 0.00 175.34	1412.00	
70	SANDEEP SHARMA SH.RAJBIR SHARMA HELPER DLCPM0027347/ 1114637908 100772815703 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	

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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. 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			
71	SANJAY MOOL CHAND HELPER DLCPM0027347/ 100553164481 1001303370 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
72	SANJAY YADAV RAM AVSAN HELPER DLCPM0027347/ 101287116241 1115289184 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	
73	SANOJ KUMAR SHRI CHAND KISHOR RAM HELPER DLCPM0027347/ 100552692497 1113680315 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
74	SANTOSH KUMAR LATE SH. SITA RAM HELPER DLCPM0027347/ 100553066856 1013656939 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	
75	SARVESH CHAND PATHAK KIRPA SHANKER PATHAK HELPER DLCPM0027347/ 100553065478 1013656949 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
76	SATENDER KUMAR SURAJ DAS HELPER DLCPM0027347/ 100553720166 1013677223 01/04/2021	12930 6368 0 0 19298	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12930 6368 0 0 19298	0 0 0 0 0	0 0 0 0 0	1552 145.00 0 0 0.00	0 0 0 0 1697.00	1077 475 627.19 0.00 2179.19	17601.00	
77	SATENDRA KUMAR SH HARPAL SINGH HELPER DLCPM0027347/ 101061990876 1115047368 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	23.00 0.00 0.00 0.00 23.00	0.00 0.00 7.00 0.00 0.00	9655 4756 0 0 14411	0 0 0 0 0	0 0 0 0 0	1159 109.00 0 0 0.00	0 0 0 0 1268.00	804 355 468.36 0.00 1627.36	13143.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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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. 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			
78	SHAMBHU RAM MENRAM HELPER DLCPM0027347/ 100553144544 1113789166 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
79	SHASHANK GUPTA VIPIN KUMAR HELPER DLCPM0027347/ 100553807232 1013835296 01/04/2021	10380	0	18.00	0.00	6228	0	0	747	0	519		
		5112	0	0.00	0.00	3067	0	0	70.00	0	228		
		0	0	0.00	12.00	0	0	0	0	0	302.09		
		0	0	0.00	18.00	0	0	0			0.00		
		15492				9295			0.00	817.00	1049.09	8478.00	
80	SOHAN KUMAR PALTAN PODHHAR HELPER DLCPM0027347/ 100553288073 1113697518 01/04/2021	12594	0	30.00	0.00	12594	0	0	1511	0	1049		
		6203	0	0.00	0.00	6203	0	0	141.00	0	462		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	30.00	0	0	0			0.00		
		18797				18797			0.00	1652.00	2121.90	17145.00	
81	SONU KUMAR NANAK CHAND HELPER DLCPM0027347/ 100037531998 1013834431 01/04/2021	10380	0	18.00	0.00	6228	0	0	747	0	519		
		5112	0	0.00	0.00	3067	0	0	70.00	0	228		
		0	0	0.00	12.00	0	0	0	0	0	302.09		
		0	0	0.00	18.00	0	0	0			0.00		
		15492				9295			0.00	817.00	1049.09	8478.00	
82	SAURABH SINGH BRIJ MOHAN HELPER DLCPM0027347/ 100728413064 1114567941 01/04/2021	10380	0	22.00	0.00	7612	0	0	913	0	634		
		5112	0	0.00	0.00	3749	0	0	86.00	0	279		
		0	0	0.00	8.00	0	0	0	0	0	369.23		
		0	0	0.00	22.00	0	0	0			0.00		
		15492				11361			0.00	999.00	1282.23	10362.00	
83	SULTAN MALIK AKBAR MALIK HELPER DLCPM0027347/ 100552529775 1114567943 01/04/2021	10380	0	30.00	0.00	10380	0	0	1246	0	865		
		5112	0	0.00	0.00	5112	0	0	117.00	0	381		
		0	0	0.00	0.00	0	0	0	0	0	503.49		
		0	0	0.00	30.00	0	0	0			0.00		
		15492				15492			0.00	1363.00	1749.49	14129.00	
84	SUNDER SINGH SHRI VIRADER SINGH HELPER DLCPM0027347/ 100553808271 1113801690 01/04/2021	12594	0	21.00	0.00	8816	0	0	1058	0	734		
		6203	0	0.00	0.00	4342	0	0	99.00	0	324		
		0	0	0.00	9.00	0	0	0	0	0	427.64		
		0	0	0.00	21.00	0	0	0			0.00		
		18797				13158			0.00	1157.00	1485.64	12001.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of April, 2021

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Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total				Total		LWFEE	Total			
85	SUNIL KUMAR		10380	0	29.00	0.00	10034	0	0	1204	0	836	
	RAJENDER PRASHAD		5112	0	0.00	0.00	4942	0	0	113.00	0	368	
	HELPER		0	0	0.00	1.00	0	0	0	0	0	486.72	
	DLCPM0027347/ 101686905723		0	0.00	29.00		0	0				0.00	
	1115849339 01/04/2021		15492				14976		0.00	1317.00	1690.72	13659.00	
86	SUNIL KUMAR SHARMA		10380	0	22.00	0.00	7612	0	0	913	0	634	
	JAGMALA SHARMA		5112	0	0.00	0.00	3749	0	0	86.00	0	279	
	HELPER		0	0	0.00	8.00	0	0	0	0	0	369.23	
	DLCPM0027347/ 100552903737		0	0.00	22.00		0	0				0.00	
	1013744303 01/04/2021		15492				11361		0.00	999.00	1282.23	10362.00	
87	SURENDRA RAM		12594	0	30.00	0.00	12594	0	0	1511	0	1049	
	VASIRAM		6203	0	0.00	0.00	6203	0	0	141.00	0	462	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	610.90	
	DLCPM0027347/ 100553775164		0	0.00	30.00		0	0				0.00	
	1113684044 01/04/2021		18797				18797		0.00	1652.00	2121.90	17145.00	
88	TEJPAL SINGH		10380	0	28.00	0.00	9688	0	0	1163	0	807	
	BABU LAL		5112	0	0.00	0.00	4771	0	0	109.00	0	356	
	HELPER		0	0	0.00	2.00	0	0	0	0	0	469.92	
	DLCPM0027347/ 100552602876		0	0.00	28.00		0	0				0.00	
	1113684016 01/04/2021		15492				14459		0.00	1272.00	1632.92	13187.00	
89	TUFAIL AHMAD		14070	0	30.00	0.00	14070	0	0	1688	0	1172	
	JAMIL AHMAD		6929	0	0.00	0.00	6929	0	0	158.00	0	516	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	682.47	
	DLCPM0027347/ 100772366483		0	0.00	30.00		0	0				0.00	
	1114819626 01/04/2021		20999				20999		0.00	1846.00	2370.47	19153.00	
90	UJJAIN RAM		12594	0	30.00	0.00	12594	0	0	1511	0	1049	
	AKLU RAM		6203	0	0.00	0.00	6203	0	0	141.00	0	462	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	610.90	
	DLCPM0027347/ 100552529298		0	0.00	30.00		0	0				0.00	
	1006649876 01/04/2021		18797				18797		0.00	1652.00	2121.90	17145.00	
91	VIR PAL		12594	0	30.00	0.00	12594	0	0	1511	0	1049	
	RATAN SINGH		6203	0	0.00	0.00	6203	0	0	141.00	0	462	
	HELPER		0	0	0.00	0.00	0	0	0	0	0	610.90	
	DLCPM0027347/ 100553485056		0	0.00	30.00		0	0				0.00	
	1113683962 01/04/2021		18797				18797		0.00	1652.00	2121.90	17145.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of April, 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	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		
92	VIJAY KUMAR SHRI GHUER LAL HELPER DLCPM0027347/ 100552822333 1113679568 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	8816 4342 0 0 13158	0 0 0 0 0	0 0 0 0 0	1058 99.00 0 0 0.00	0 0 0 0 1157.00	734 324 427.64 0.00 1485.64	12001.00	
93	VIJAY GUPTA SURINDER HELPER DLCPM0027347/ 100868784542 1013956732 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	
94	VIKAS GAUTAM SHRI TIKA RAM HELPER DLCPM0027347/ 100728756649 1113697398 01/04/2021	12930 6368 0 0 19298	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12930 6368 0 0 19298	0 0 0 0 0	0 0 0 0 0	1552 145.00 0 0 0.00	0 0 0 0 1697.00	1077 475 627.19 0.00 2179.19	17601.00	
95	VINOD PODDAR ASHOK PODDAR HELPER DLCPM0027347/ 100911813671 1013567166 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
96	VIPIN KUMAR YADAV LATE TIMU PARSHAD YADAV HELPER DLCPM0027347/ 100553067058 1113697505 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	
97	VIVEK MENU RAY HELPER DLCPM0027347/ 100553144559 1113683979 01/04/2021	10380 5112 0 0 15492	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10380 5112 0 0 15492	0 0 0 0 0	0 0 0 0 0	1246 117.00 0 0 0.00	0 0 0 0 1363.00	865 381 503.49 0.00 1749.49	14129.00	
98	YAMEEN ZAFRUDDIN HELPER DLCPM0027347/ 100553828863 01/04/2021	12594 6203 0 0 18797	0 0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12594 6203 0 0 18797	0 0 0 0 0	0 0 0 0 0	1511 141.00 0 0 0.00	0 0 0 0 1652.00	1049 462 610.90 0.00 2121.90	17145.00	

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S.No.	Particulars		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		
ID #	Employee Name		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number	U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.		Total				Total		LWFEE	Total			
99	SUMIT GUPTA		10380	0	30.00	0.00	10380	0	0	1246	0	865		
	RAKESH GUPTA		5113	0	0.00	0.00	5113	0	0	117.00	0	381		
	HELPER		0	0	0.00	0.00	0	0	0	0	0	503.52		
	DLCPM0027347/ 100866090539			0	0.00	30.00		0	0			0.00		
	1013883163 01/04/2021		15493				15493			0.00	1363.00	1749.52	14130.00	
	Total						1028271	0	0	123397	0	85661		
						506438	0	0	11556.00	0	37736			
						0	0	0	0	0	49878.03			
							0	0			0.00			
							1534709	0.00	134953.00	173275.03	1399756.00			