

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 July, 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	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		
1	RAJENDRA KUMAR SURAJ BHAN LINE MAN DLCPM0027347/11295 101500528672 1115599826 01/08/2019	13504 5787 0	700 0 0	0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0 0	0 0 0	0 0.00 0	0 0 0	0 0 0.00 0.00	0.00	
2	DHRUV KUMAR JHA JAGAR NATH JHA SUPERVISOR DLCPM0027347/11351 100137248450 2213320802 01/12/2019	14683 6293 0	0 0 0	31.00 0.00 0.00	0.00 0.00 0.00 31.00	14683 6293 0	0 0 0	0 0 0	1762 158.00 0	0 0 0	1223 539 681.72 0.00	19056.00	
3	MUNNA KHAN IDRISH LINE MAN DLCPM0027347/11353 100596372090 1013803636 01/12/2019	13504 5787 0	700 0 0	31.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0	700 0 0	0 0 0	1620 150.00 0	0 0 0	1125 495 649.71 0.00	18221.00	
4	SURESH KUMAR MUNAI RAM LINE MAN DLCPM0027347/11371 101174115430 1013396189 01/12/2019	13504 5787 0	700 0 0	27.00 0.00 0.00	0.00 0.00 4.00 27.00	11762 5040 0	610 0 0	0 0 0	1411 131.00 0	0 0 0	980 431 565.89 0.00	15870.00	
5	OMPAL SINGH MEHAR SINGH LINE MAN DLCPM0027347/11407 101174627069 1106690110 01/12/2019	13504 5787 0	700 0 0	31.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0	700 0 0	0 0 0	1620 150.00 0	0 0 0	1125 495 649.71 0.00	18221.00	
6	INTIZAAR SULEMANI RAMZAANI LINE MAN DLCPM0027347/11350 101183867646 1113396101 01/12/2019	13504 5787 0	700 0 0	31.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0	700 0 0	0 0 0	1620 150.00 0	0 0 0	1125 495 649.71 0.00	18221.00	
7	UMESH JHA BALADEV JHA LINE MAN DLCPM0027347/11322 101175464655 2212735636 01/12/2019	13504 5787 0	700 0 0	31.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0	700 0 0	0 0 0	1620 150.00 0	0 0 0	1125 495 649.71 0.00	18221.00	

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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			LWFEE		
		Total				Total			Total				
8	ASHISH KUMAR INDER DEV SUPERVISOR DLCPM0027347/11361 101183867651 1014232049 01/12/2019	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
		6293	0	0.00	0.00	6293	0	0	158.00	0	539		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	0.00	31.00	0	0	0			0.00		
		20976				20976			0.00	1920.00	2443.72	19056.00	
9	SURESH NATH JHA SHRIKANT JHA LINE MAN DLCPM0027347/11369 101174627167 2214096016 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
10	RAM RAJ KANTA PRASAD LINE MAN DLCPM0027347/11317 100596505347 1113396152 01/12/2019	13504	700	19.00	0.00	8277	429	0	993	0	689		
		5787	0	0.00	0.00	3547	0	0	92.00	0	304		
		0	0	0.00	12.00	0	0	0	0	0	398.22		
		0	0	0.00	19.00	0	0	0			0.00		
		19991				12253			0.00	1085.00	1391.22	11168.00	
11	SANJAY KUMAR RAJMANI LINE MAN DLCPM0027347/11354 101174626897 1013866418 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
12	RAMESH SHARMA BECHU SHARMA LITIYAH LINE MAN DLCPM0027347/11367 101175464664 2214065675 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
13	SANJAY KUMAR RAJENDRA PRASAD LINE MAN DLCPM0027347/11400 101174626907 1111744882 01/12/2019	13504	700	26.00	0.00	11326	587	0	1359	0	943		
		5787	0	0.00	0.00	4854	0	0	126.00	0	416		
		0	0	0.00	5.00	0	0	0	0	0	544.93		
		0	0	0.00	26.00	0	0	0			0.00		
		19991				16767			0.00	1485.00	1903.93	15282.00	
14	RAJMAN MOTI LAL LINE MAN DLCPM0027347/11359 101175464353 1107002276 01/12/2019	13504	700	25.00	0.00	10890	565	0	1307	0	907		
		5787	0	0.00	0.00	4667	0	0	121.00	0	400		
		0	0	0.00	6.00	0	0	0	0	0	523.97		
		0	0	0.00	25.00	0	0	0			0.00		
		19991				16122			0.00	1428.00	1830.97	14694.00	

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		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			
15	AGAM LAL SHARMA BECHU SHARMA LINE MAN DLCPM0027347/11357 101174624615 1110015302 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 19991	700 0 0 0 Total	0 0 0 0 Total	1620 150.00 0 0.00	0 0 0 1770.00	1125 495 649.71 0.00 2269.71	18221.00	
16	DEVENDRA NARAIN MAN SINGH ASST. LINEMAN DLCPM0027347/11315 101174626995 1013866398 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10777 4619 0 0 16073	677 0 0 0 Total	0 0 0 0 Total	1293 121.00 0 0.00	0 0 0 1414.00	898 395 522.37 0.00 1815.37	14659.00	
17	TIKAM SINGH MULA SINGH ASST. LINEMAN DLCPM0027347/11310 101174626948 1013621656 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
18	DHARMENDRA SAROJ LT.CHEDI LAL ASST. LINEMAN DLCPM0027347/11311 101174624627 1013621650 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
19	RAKESH LALLU SAROJ ASST. LINEMAN DLCPM0027347/11366 101175464672 1013866408 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
20	DHARMENDER KUMAR LALLA ASST. LINEMAN DLCPM0027347/11346 101174627133 1013621422 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
21	NIRMAL HARI ASST. LINEMAN DLCPM0027347/11338 100596336647 1112440498 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	

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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			
22	AMEER BRIJ LAL ASST. LINEMAN DLCPM0027347/11313 101175464382 1106690139 01/12/2019	11136	700	30.00	0.00	10777	677	0	1293	0	898		
		4773	0	0.00	0.00	4619	0	0	121.00	0	395		
		0	0	0.00	1.00	0	0	0	0	0	522.37		
		0	0	0.00	30.00	0	0	0			0.00		
		16609				16073			0.00	1414.00	1815.37	14659.00	
23	BALAI BHEEKHA ASST. LINEMAN DLCPM0027347/11348 101174627095 1113396072 01/12/2019	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
24	SONU KUMAR SHRINATH ASST. LINEMAN DLCPM0027347/11355 101174627105 1013672361 01/12/2019	11136	700	24.00	0.00	8621	542	0	1035	0	718		
		4773	0	0.00	0.00	3695	0	0	97.00	0	317		
		0	0	0.00	7.00	0	0	0	0	0	417.89		
		0	0	0.00	24.00	0	0	0			0.00		
		16609				12858			0.00	1132.00	1452.89	11726.00	
25	SHIVPUJAN RAMKHELAVAN ASST. LINEMAN DLCPM0027347/11404 101174627198 1013866392 01/12/2019	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
26	JALLEPALLI SURESH JALLEPALLI PENTIBABU SAFETY ENGINEER DLCPM0027347/11328 101175464284 1014232052 01/12/2019	14700	0	31.00	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	31.00	0	0	0			0.00		
		21000				21000			0.00	1922.00	2446.50	19078.00	
27	NARENDER SINGH SHYAM LAL FITTER DLCPM0027347/11397 101175464808 1013866403 01/12/2019	13854	700	5.00	0.00	2235	113	0	268	0	186		
		5937	0	0.00	0.00	958	0	0	25.00	0	82		
		0	0	0.00	26.00	0	0	0	0	0	107.45		
		0	0	0.00	5.00	0	0	0			0.00		
		20491				3306			0.00	293.00	375.45	3013.00	
28	SARJUN KUMAR RAJPAL SINGH LINE MAN DLCPM0027347/11312 101175464369 1013774808 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	

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		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	SADHU RAM PANNA LAL LINE MAN DLCPM0027347/11373 101174627151 2012595903 01/12/2019	13504 5787 0 0	700 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	700 0 0 0	0 0 0 0	1620 150.00 0 0.00	0 0 0 0	1125 495 649.71 0.00	18221.00	
30	RAM BHAJAN DULARE LINE MAN DLCPM0027347/11398 101174627007 1013645562 01/12/2019	13504 5787 0 0	700 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	700 0 0 0	0 0 0 0	1620 150.00 0 0.00	0 0 0 0	1125 495 649.71 0.00	18221.00	
31	RAM CHANDER MAKHU LINE MAN DLCPM0027347/11386 101174627011 1112722655 01/12/2019	13504 5787 0 0	700 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	700 0 0 0	0 0 0 0	1620 150.00 0 0.00	0 0 0 0	1125 495 649.71 0.00	18221.00	
32	RAMESH CHANDER RADHEY SHYAM LINE MAN DLCPM0027347/11319 101175464779 2214071532 01/12/2019	13504 5787 0 0	700 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	12633 5414 0 0	655 0 0 0	0 0 0 0	1516 141.00 0 0.00	0 0 0 0	1052 464 607.82 0.00	17045.00	
33	MANI RAM RAM BHAJAN ASST. LINEMAN DLCPM0027347/11318 101175464400 1013893971 01/12/2019	10844 4647 0 0	700 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
34	SATENDER KUMAR SHIV KUMAR LINE MAN DLCPM0027347/11362 101174626969 2214071529 01/12/2019	13504 5787 0 0	700 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	13068 5600 0 0	677 0 0 0	0 0 0 0	1568 146.00 0 0.00	0 0 0 0	1089 479 628.71 0.00	17631.00	
35	FURTI KAILASH SINGH LINE MAN DLCPM0027347/11405 101174627179 1013803644 01/12/2019	13504 5787 0 0	700 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	700 0 0 0	0 0 0 0	1620 150.00 0 0.00	0 0 0 0	1125 495 649.71 0.00	18221.00	

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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			
36	RAVINDER KUMAR YOGESHWAR YADAV LINE MAN DLCPM0027347/11327 101174626878 1013866416 01/12/2019	13504	700	13.00	0.00	5663	294	0	680	0	472		
		5787	0	0.00	0.00	2427	0	0	63.00	0	208		
		0	0	0.00	18.00	0	0	0	0	0	272.48		
		0	0	0.00	13.00	0	0	0			0.00		
		19991				8384			0.00	743.00	952.48	7641.00	
37	BHARAT RAMAVTAR LINE MAN DLCPM0027347/11352 101175464865 1013774899 01/12/2019	13504	700	27.00	0.00	11762	610	0	1411	0	980		
		5787	0	0.00	0.00	5040	0	0	131.00	0	431		
		0	0	0.00	4.00	0	0	0	0	0	565.89		
		0	0	0.00	27.00	0	0	0			0.00		
		19991				17412			0.00	1542.00	1976.89	15870.00	
38	SUNIL KUMAR BRIJ MOHAN LINE MAN DLCPM0027347/11364 101174627114 1013866413 01/12/2019	13504	700	26.00	0.00	11326	587	0	1359	0	943		
		5787	0	0.00	0.00	4854	0	0	126.00	0	416		
		0	0	0.00	5.00	0	0	0	0	0	544.93		
		0	0	0.00	26.00	0	0	0			0.00		
		19991				16767			0.00	1485.00	1903.93	15282.00	
39	RAJMAHESH RADHEY SHYAM LINE MAN DLCPM0027347/11399 101174626884 1013803638 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
40	ROSHAN LAL MITHAI LAL LINE MAN DLCPM0027347/11383 101174626982 1014232057 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
41	GULAB CHAND MAURYA RAM DAYAL MAURYA LINE MAN DLCPM0027347/11380 101174627053 1106690120 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
42	SHAILESH KUMAR RAM JATAN LINE MAN DLCPM0027347/11375 101174627076 1113396176 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	7500	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	9270.00	2269.71	10721.00	

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		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	ASHOK KUMAR MEWA LAL LINE MAN DLCPM0027347/11334 101183867622 1112722646 01/12/2019	13504 5787 0 0 19991	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	12197 5227 0 0 18056	632 0 0 0 632	0 0 0 0 0	1464 136.00 0 0 0.00	0 0 0 0 1600.00	1016 448 586.82 0.00 2050.82	16456.00	
44	MOHD.SAHBUDDIN MOHD.MUZEKUL SHAH LINE MAN DLCPM0027347/11365 100596802575 2214071536 01/12/2019	13504 5787 0 0 19991	700 0 0 0 700	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	12197 5227 0 0 18056	632 0 0 0 632	0 0 0 0 0	1464 136.00 0 0 0.00	0 0 0 0 1600.00	1016 448 586.82 0.00 2050.82	16456.00	
45	ASHOK KUMAR BHEEM SINGH LINE MAN DLCPM0027347/11349 101183867680 1013396068 01/12/2019	13504 5787 0 0 19991	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 19991	700 0 0 0 700	0 0 0 0 0	1620 150.00 0 0 0.00	0 0 0 0 1770.00	1125 495 649.71 0.00 2269.71	18221.00	
46	SANT KUMAR MEWA LAL LINE MAN DLCPM0027347/11332 101174626976 1113396172 01/12/2019	13504 5787 0 0 19991	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 19991	700 0 0 0 700	0 0 0 0 0	1620 150.00 0 0 0.00	0 0 0 0 1770.00	1125 495 649.71 0.00 2269.71	18221.00	
47	SHYAM SUNDAR BALAI RAM ASST. LINEMAN DLCPM0027347/11389 101174624636 1013621582 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
48	MOHD.IRFAN MOHD.YASIN SHAH ASST. LINEMAN DLCPM0027347/11408 101175464693 1013621353 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
49	LALIT KUMAR ASHOK KUMAR ASST. LINEMAN DLCPM0027347/11370 101174624593 1013396108 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	

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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		
50	DUDHNATH BRIJ BALI ASST. LINEMAN DLCPM0027347/11401 101174627030 1014232058 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0 0.00 1461.00	0 0 0 0 Total	928 408 539.79 0.00 1875.79	15148.00	
51	CHETAN SINGH RAJENDRA PRASAD ASST. LINEMAN DLCPM0027347/11343 101174627146 1013866396 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0 0.00 1461.00	0 0 0 0 Total	928 408 539.79 0.00 1875.79	15148.00	
52	YUNUS KHAN CHOTO ASST. LINEMAN DLCPM0027347/11326 101174627082 1013672388 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	27.00 0.00 0.00 0.00 27.00	0.00 0.00 4.00 0.00 Total	9699 4157 0 0 14466	610 0 0 0 Total	0 0 0 0 Total	1164 109.00 0 0 0.00 1273.00	0 0 0 0 Total	808 356 470.15 0.00 1634.15	13193.00	
53	MOHD.HABIB ABDUL SALEEM ASST. LINEMAN DLCPM0027347/11395 101175464812 1013645566 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0 0.00 1461.00	0 0 0 0 Total	928 408 539.79 0.00 1875.79	15148.00	
54	MOHD.YUNUS ABDUL REHMAN LINE MAN DLCPM0027347/11379 101175464722 1112672746 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	16.00 0.00 0.00 0.00 16.00	0.00 0.00 15.00 0.00 Total	6970 2987 0 0 10318	361 0 0 0 Total	0 0 0 0 Total	836 78.00 0 0 0.00 914.00	0 0 0 0 Total	581 255 335.34 0.00 1171.34	9404.00	
55	DIPAK RAM AYODHYA ASST. LINEMAN DLCPM0027347/11382 101174627122 1013893970 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	10.00 0.00 0.00 0.00 10.00	0.00 0.00 21.00 0.00 Total	3592 1540 0 0 5358	226 0 0 0 Total	0 0 0 0 Total	431 41.00 0 0 0.00 472.00	0 0 0 0 Total	299 132 174.14 0.00 605.14	4886.00	
56	DHARAMVEER SINGH RAMPAL ASST. LINEMAN DLCPM0027347/11372 101175464746 2214065665 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	29.00 0.00 0.00 0.00 29.00	0.00 0.00 2.00 0.00 Total	10418 4465 0 0 15538	655 0 0 0 Total	0 0 0 0 Total	1250 117.00 0 0 0.00 1367.00	0 0 0 0 Total	868 382 504.99 0.00 1754.99	14171.00	

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		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	LACHI SINGH BAGIRTH SINGH LINE MAN DLCPM0027347/11324 101175464376 1013645565 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	13504 5787 0 0 19991	700 0 0 0 Total	0 0 0 0 Total	1620 150.00 0 0 0.00 1770.00	0 0 0 0 Total	1125 495 649.71 0.00 2269.71	18221.00	
58	MOHD.ABDUL NOOR MOHAMMAD LINE MAN DLCPM0027347/11344 101175464437 2214065685 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	17.00 0.00 0.00 0.00 17.00	0.00 0.00 14.00 0.00 Total	7405 3174 0 0 10963	384 0 0 0 Total	0 0 0 0 Total	889 83.00 0 0 0.00 972.00	0 0 0 0 Total	617 272 356.30 0.00 1245.30	9991.00	
59	DILIP SHARMA SURENDER SHARMA FITTER DLCPM0027347/11390 101174627048 1106686710 01/12/2019	13854 5937 0 0 20491	700 0 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	13854 5937 0 0 20491	700 0 0 0 Total	0 0 0 0 Total	1662 154.00 0 0 0.00 1816.00	0 0 0 0 Total	1154 508 665.96 0.00 2327.96	18675.00	
60	MOHD.ISRAIL SAFI MOHAMMAD LINE MAN DLCPM0027347/11329 101175464733 1013810711 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	30.00 0.00 0.00 0.00 30.00	0.00 0.00 1.00 0.00 Total	13068 5600 0 0 19345	677 0 0 0 Total	0 0 0 0 Total	1568 146.00 0 0 0.00 1714.00	0 0 0 0 Total	1089 479 628.71 0.00 2196.71	17631.00	
61	MOHD.ISMAEEL TUFAIL AHMAD LINE MAN DLCPM0027347/11325 101175464751 1014232059 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	13504 5787 0 0 19991	700 0 0 0 Total	0 0 0 0 Total	1620 150.00 0 0 0.00 1770.00	0 0 0 0 Total	1125 495 649.71 0.00 2269.71	18221.00	
62	MOHD.ISHAK CHHUTLAN ASST. LINEMAN DLCPM0027347/11406 101175464311 1013774910 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	30.00 0.00 0.00 0.00 30.00	0.00 0.00 1.00 0.00 Total	10777 4619 0 0 16073	677 0 0 0 Total	0 0 0 0 Total	1293 121.00 0 0 0.00 1414.00	0 0 0 0 Total	898 395 522.37 0.00 1815.37	14659.00	
63	GEE BACHH JAGDISH YADAV LINE MAN DLCPM0027347/11384 101175464780 1012580130 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	13504 5787 0 0 19991	700 0 0 0 Total	0 0 0 0 Total	1620 150.00 0 0 0.00 1770.00	0 0 0 0 Total	1125 495 649.71 0.00 2269.71	18221.00	

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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	LWFEE	Total	LWFER				
64	ARVIND KUMAR MUNNU SINGH ASST. LINEMAN DLCPM0027347/11333 101174624643 1013775072 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	0.00 0.00 0.00 0.00	0.00 0.00 31.00 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 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
65	NAKUL KUMAR RAM KHILAWAN ASST. LINEMAN DLCPM0027347/11378 101174626866 1013774914 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
66	RAM PRASAD KANTA PARSAD ASST. LINEMAN DLCPM0027347/11377 101175464416 1113396149 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	8981 3849 0 0 13395	565 0 0 0 565	0 0 0 0 0	1078 101.00 0 0 0.00	0 0 0 0 1179.00	748 330 435.34 0.00 1513.34	12216.00	
67	SURAJ KUMAR BALMUKUND ASST. LINEMAN DLCPM0027347/11394 101175464767 1013396186 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
68	NANHE LAL LAL MANI ASST. LINEMAN DLCPM0027347/11381 101175464307 1113396123 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	9699 4157 0 0 14466	610 0 0 0 610	0 0 0 0 0	1164 109.00 0 0 0.00	0 0 0 0 1273.00	808 356 470.15 0.00 1634.15	13193.00	
69	BHOLA YADAV RAMESHWAR YADAV ASST. LINEMAN DLCPM0027347/11358 101174673241 2214065662 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
70	ISHRAJ HAPPIZ KHAN ASST. LINEMAN DLCPM0027347/11388 101174674486 2214065656 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10777 4619 0 0 16073	677 0 0 0 677	0 0 0 0 0	1293 121.00 0 0 0.00	0 0 0 0 1414.00	898 395 522.37 0.00 1815.37	14659.00	

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		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		
71	SONELAL JAGDISH PARSAD ASST. LINEMAN DLCPM0027347/11342 101174674455 1013621616 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
72	BHAGGU MANDAL ASHARFI MANDAL ASST. LINEMAN DLCPM0027347/11368 101174674472 1013621563 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	11.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	3951 1694 0 0 5893	248 0 0 0 248	0 0 0 0 0	474 45.00 0 0 0.00	0 0 0 0 519.00	329 145 191.52 0.00 665.52	5374.00	
73	AMRIT LAL CHOTE LAL ASST. LINEMAN DLCPM0027347/11391 101174674464 1013866395 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
74	AMARJEET AZAD SHIV SARAN ASST. LINEMAN DLCPM0027347/11392 101175464324 1014232062 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
75	OM PRAKASH PHOOL CHAND FITTER DLCPM0027347/11330 101175464705 1013621438 01/12/2019	13854 5937 0 0 20491	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13854 5937 0 0 20491	700 0 0 0 700	0 0 0 0 0	1662 154.00 0 0 0.00	0 0 0 0 1816.00	1154 508 665.96 0.00 2327.96	18675.00	
76	SARNIDAS RAJ KUMAR LINE MAN DLCPM0027347/11331 101175464849 1013621338 01/12/2019	13504 5787 0 0 19991	700 0 0 0 700	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	11762 5040 0 0 17412	610 0 0 0 610	0 0 0 0 0	1411 131.00 0 0 0.00	0 0 0 0 1542.00	980 431 565.89 0.00 1976.89	15870.00	
77	SHYAM BABU DASS TIWARI DASS FITTER DLCPM0027347/11363 101175464854 1112722665 01/12/2019	13854 5937 0 0 20491	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13854 5937 0 0 20491	700 0 0 0 700	0 0 0 0 0	1662 154.00 0 0 0.00	0 0 0 0 1816.00	1154 508 665.96 0.00 2327.96	18675.00	

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		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			
78	HARE KRISHNA MUKHIYA RAM VILAS MHKHIYA LINE MAN DLCPM0027347/11306 101175464330 1107009029 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 19991	700 0 0 0 Total	0 0 0 0 Total	1620 150.00 0 0.00	0 0 0 1770.00	1125 495 649.71 0.00 2269.71	18221.00	
79	RAHMAT TULA SHAH MOHD SALIM SHAH LINE MAN DLCPM0027347/11396 101175464348 1112722658 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	6970 2987 0 0 10318	361 0 0 0 Total	0 0 0 0 Total	836 78.00 0 0.00	0 0 0 914.00	581 255 335.34 0.00 1171.34	9404.00	
80	RAVINDRA KUMAR GULAB CHANDRA SAROJ ASST. LINEMAN DLCPM0027347/11307 101174627180 1013866388 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
81	SHYAM JIT BANARSHI ASST. LINEMAN DLCPM0027347/11345 101174626850 1013621606 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
82	SEVA LAL RAM JIYAWAN LAL ASST. LINEMAN DLCPM0027347/11356 101175464831 1106686075 01/12/2019	11136 4773 0 0 16609	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 Total	0 0 0 0 Total	1336 125.00 0 0.00	0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
83	JITENDER SINGH P N SINGH LINE MAN DLCPM0027347/11360 101183867633 1013608630 01/12/2019	13504 5787 0 0 19991	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 19991	700 0 0 0 Total	0 0 0 0 Total	1620 150.00 0 0.00	0 0 0 1770.00	1125 495 649.71 0.00 2269.71	18221.00	
84	AVDESH KUMAR YADAV HARI LAL YADAV FITTER DLCPM0027347/11341 101174673239 1013645563 01/12/2019	13854 5937 0 0 20491	700 0 0 0 Total	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13854 5937 0 0 20491	700 0 0 0 Total	0 0 0 0 Total	1662 154.00 0 0.00	0 0 0 1816.00	1154 508 665.96 0.00 2327.96	18675.00	

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 July, 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 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	SHYAM SUNDAR PURAN ASST. LINEMAN DLCPM0027347/11376 101196145186 1014245334 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10777 4619 0 0 16073	677 0 0 0 677	0 0 0 0 0	1293 121.00 0 0 0.00	0 0 0 0 1414.00	898 395 522.37 0.00 1815.37	14659.00	
86	PRADEEP KUMAR BHAGGA ASST. LINEMAN DLCPM0027347/11393 101183867667 1013742401 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	14.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	5029 2156 0 0 7501	316 0 0 0 316	0 0 0 0 0	603 57.00 0 0 0.00	0 0 0 0 660.00	419 184 243.78 0.00 846.78	6841.00	
87	ATUL KUMAR NARESH KUMAR LINE MAN DLCPM0027347/11409 100596903907 1013866386 01/12/2019	13504 5787 0 0 19991	700 0 0 0 700	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	11762 5040 0 0 17412	610 0 0 0 610	0 0 0 0 0	1411 131.00 0 0 0.00	0 0 0 0 1542.00	980 431 565.89 0.00 1976.89	15870.00	
88	RAJEEV MAURYA RAMKISHAN MAURYA ASST. LINEMAN DLCPM0027347/11314 101174626911 2214065651 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
89	RAMPHOOL SINGH GURJJAR GHASSIRAM ASST. LINEMAN DLCPM0027347/11403 101174626930 2214071528 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	
90	AVANEESH DUBEY GOPAL DUBEY ASST. LINEMAN DLCPM0027347/11339 101296160492 1014306511 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	8981 3849 0 0 13395	565 0 0 0 565	0 0 0 0 0	1078 101.00 0 0 0.00	0 0 0 0 1179.00	748 330 435.34 0.00 1513.34	12216.00	
91	RAMESH KUMAR PAL SITA RAM ASST. LINEMAN DLCPM0027347/11309 101313323583 1014306522 01/12/2019	11136 4773 0 0 16609	700 0 0 0 700	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16609	700 0 0 0 700	0 0 0 0 0	1336 125.00 0 0 0.00	0 0 0 0 1461.00	928 408 539.79 0.00 1875.79	15148.00	

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

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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			LWFEE		
		Total				Total			Total				
92	AMIT KUMAR SACHIDANAND SINGH SUPERVISOR DLCPM0027347/11337 101249210947 1014272836 01/12/2019	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
		6293	0	0.00	0.00	6293	0	0	158.00	0	539		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	0.00	31.00	0	0	0			0.00		
		20976				20976			0.00	1920.00	2443.72	19056.00	
93	RAJESH YADAV LAKHAN PRASAD YADAV LINE MAN DLCPM0027347/11320 101174626953 1013396135 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
94	SUBHASH CHAND GODHA RAM ASST. LINEMAN DLCPM0027347/11402 100916762888 1014407409 01/12/2019	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
95	ANGAD MAURYA RAJMAN MAURYA ASST. LINEMAN DLCPM0027347/11336 101468132330 1014433389 01/12/2019	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
96	JOGENDRA VIR SINGH LINE MAN DLCPM0027347/11387 100597714924 1013774829 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
97	RAJESH BHARTI KUNJJ BHARTI LINE MAN DLCPM0027347/11410 101346907720 1115667963 01/12/2019	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
98	BHOGI CHAUDHARY RAMDEV CHAUDHARY LINE MAN DLCPM0027347/11347 101175464820 1013396074 09/01/2020	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	

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

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Salary / Wages Register for the month of July, 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			
99	BITTU KUMAR SACHCHIDA NAND BHARTI LINE MAN DLCPM0027347/11418 101422382704 1115682199 01/01/2020	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	649.71		
		0	0	0.00	31.00	0	0	0			0.00		
		19991				19991			0.00	1770.00	2269.71	18221.00	
100	DINESH KUMAR CHHATANKI ASST. LINEMAN DLCPM0027347/11421 101562013479 1115682502 05/01/2020	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
101	VINAY SANT RAM ALM DLCPM0027347/11431 101617926351 1115768376 01/09/2020	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
102	HARGOVIND GURJAR BASRAM GURJAR SUPERVISOR DLCPM0027347/11437 101489218005 1115772286 01/10/2020	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
		6293	0	0.00	0.00	6293	0	0	158.00	0	539		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	0.00	31.00	0	0	0			0.00		
		20976				20976			0.00	1920.00	2443.72	19056.00	
103	DHIRENDRA YADAV ANANDI YADAV ASST. LINEMAN DLCPM0027347/11438 101636421848 1115786268 01/11/2020	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
104	ANIL KUMAR MUNNI LAL ASST. LINEMAN DLCPM0027347/11439 101175464395 2214154857 01/11/2020	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	
105	BHARAT SINGH KHEM CHAND ALM DLCPM0027347/11440 101648706139 1115827170 01/12/2020	11136	700	31.00	0.00	11136	700	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	539.79		
		0	0	0.00	31.00	0	0	0			0.00		
		16609				16609			0.00	1461.00	1875.79	15148.00	

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 July, 2021**

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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			
106	LALATU KUMAR YADAV		11136	700	31.00	0.00	11136	700	0	1336	0	928		
	SARJUK YADAV		4773	0	0.00	0.00	4773	0	0	125.00	0	408		
	ASST. LINEMAN		0	0	0.00	0.00	0	0	0	0	0	539.79		
	DLCPM0027347/11443	101654400216		0	0.00	31.00		0	0			0.00		
	1115817199	01/01/2021		16609				16609		0.00	1461.00	1875.79	15148.00	
107	BIKASH MANDAL		13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	SH MAHESWAR MANDAL		5787	0	0.00	0.00	5787	0	0	150.00	0	495		
	LINE MAN		0	0	0.00	0.00	0	0	0	0	0	649.71		
	DLCPM0027347/11335	101457545817		0	0.00	31.00		0	0			0.00		
		01/04/2021		19991				19991		0.00	1770.00	2269.71	18221.00	
108	SADASHIV SAROJ		13504	700	30.00	0.00	13068	677	0	1568	0	1089		
	DHOTAL SAROJ		5787	0	0.00	0.00	5600	0	0	146.00	0	479		
	LINE MAN		0	0	0.00	1.00	0	0	0	0	0	628.71		
	DLCPM0027347/11556	101193634679		0	0.00	30.00		0	0			0.00		
	1115877201	15/06/2021		19991				19345		0.00	1714.00	2196.71	17631.00	
	Total						1218653	64693	0	146209	0	101532		
							522279	0	0	13580.00	0	44677		
							0	0	0	7500	0	58682.85		
								0	0			0.00		
								1805625		0.00	167289.00	204891.85	1638336.00	