

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****ZAFARPUR****STAFF****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 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	JATIN VINOD GUPTA LINE MAN DLCPM0027347/11250 101180709155 1115166404 01/05/2019	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5788	0	0.00	0.00	5788	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	5226	0	626.99		
		0	0	0.00	31.00	0	0	0			0.00		
		19292				19292			0.00	6991.00	2246.99	12301.00	
2	SANDEEP RAM CHANDER ALM DLCPM0027347/11253 101421046152 1115484268 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
3	SANJEEV KUMAR SH. RAMA NAND ALM DLCPM0027347/11251 101164951517 1115121575 01/05/2019	11136	0	30.00	0.00	10777	0	0	1293	0	898		
		4773	0	0.00	0.00	4619	0	0	116.00	0	395		
		0	0	0.00	1.00	0	0	0	3244	0	500.37		
		0	0	0.00	30.00	0	0	0			0.00		
		15909				15396			0.00	4653.00	1793.37	10743.00	
4	MOHAN LAL LT. DAL CHANDRA ALM DLCPM0027347/11273 101151497606 1114531055 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
5	DINESH RAMESH ALM DLCPM0027347/11263 101327414743 1115346829 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
6	BAL RAJ SH.BHALLA RAM LINE MAN DLCPM0027347/00744 100681902645 1114603898 01/05/2019	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5788	0	0.00	0.00	5788	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	5226	0	626.99		
		0	0	0.00	31.00	0	0	0			0.00		
		19292				19292			0.00	6991.00	2246.99	12301.00	
7	RAJBEER SINGH SH. AJAB SINGH ALM DLCPM0027347/11264 101151501909 1113882278 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	

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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		
8	ASHOK SH. HARI SINGH ALM DLCPM0027347/11271 101153993154 1114603761 01/05/2019	11136 4773 0 0 15909	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11136 4773 0 0 15909	0 0 0 0 0	0 0 0 0 0	1336 120.00 3352 0.00 4808.00	0 0 0 0 0	928 408 517.04 0.00 1853.04	11101.00	
9	VINOD KUMAR GUPTA SH. SUBEDAR GUPTA SUPERVISOR DLCPM0027347/11277 101151459079 1114431535 01/05/2019	14683 6293 0 0 20976	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	14683 6293 0 0 20976	0 0 0 0 0	0 0 0 0 0	1762 158.00 256 0.00 2176.00	0 0 0 0 0	1223 539 681.72 0.00 2443.72	18800.00	
10	SUNNY SH. RAJBIR SINGH LINE MAN DLCPM0027347/11257 101153993149 1115132888 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	30.00 0.00 0.00 1.00 30.00	0.00 0.00 1.00 0.00 0	13068 5601 0 0 18669	0 0 0 0 0	0 0 0 0 0	1568 141.00 5056 0.00 6765.00	0 0 0 0 0	1089 479 606.74 0.00 2174.74	11904.00	
11	GULAB RAM DHAN POLEMAN DLCPM0027347/11247 101151497610 1115121589 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	30.00 0.00 0.00 1.00 30.00	0.00 0.00 1.00 0.00 0	13068 5601 0 0 18669	0 0 0 0 0	0 0 0 0 0	1568 141.00 4088 0.00 5797.00	0 0 0 0 0	1089 479 606.74 0.00 2174.74	12872.00	
12	MADAN SHRI BHAGWAN POLEMAN DLCPM0027347/11245 101327414727 1115346827 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13504 5788 0 0 19292	0 0 0 0 0	0 0 0 0 0	1620 145.00 4226 0.00 5991.00	0 0 0 0 0	1125 495 626.99 0.00 2246.99	13301.00	
13	NARENDER SH. ANAND PRAKASH ALM DLCPM0027347/11262 101165162861 1115121233 01/05/2019	11136 4773 0 0 15909	0 0 0 0 0	30.00 0.00 0.00 1.00 30.00	0.00 0.00 1.00 0.00 0	10777 4619 0 0 15396	0 0 0 0 0	0 0 0 0 0	1293 116.00 3244 0.00 4653.00	0 0 0 0 0	898 395 500.37 0.00 1793.37	10743.00	
14	KARAMVIR SINGH SH. RAM CHANDAR SINGH LINE MAN DLCPM0027347/11274 101153993131 1114388039 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13504 5788 0 0 19292	0 0 0 0 0	0 0 0 0 0	1620 145.00 5226 0.00 6991.00	0 0 0 0 0	1125 495 626.99 0.00 2246.99	12301.00	

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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			
15	PRADEEP MAHENDER SINGH ALM DLCPM0027347/11246 101327414715 1115346826 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
16	JITENDER SH. SATPAL ALM DLCPM0027347/11259 101165410157 1115150156 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
17	LALTA PRASAD LT. SH. DAL CHAND POLEMAN DLCPM0027347/11276 101151460749 1115121106 01/05/2019	13504	0	28.00	0.00	12197	0	0	1464	0	1016		
		5788	0	0.00	0.00	5228	0	0	131.00	0	448		
		0	0	0.00	3.00	0	0	0	3816	0	566.31		
		0	0	0.00	28.00	0	0	0			0.00		
		19292				17425			0.00	5411.00	2030.31	12014.00	
18	AMIT RAJ SINGH LINE MAN DLCPM0027347/11280 101151501932 1114845458 01/05/2019	13504	0	30.00	0.00	13068	0	0	1568	0	1089		
		5788	0	0.00	0.00	5601	0	0	141.00	0	479		
		0	0	0.00	1.00	0	0	0	5056	0	606.74		
		0	0	0.00	30.00	0	0	0			0.00		
		19292				18669			0.00	6765.00	2174.74	11904.00	
19	JAI KARAN PYARE LAL POLEMAN DLCPM0027347/11268 101174775302 1114845548 01/05/2019	13504	0	30.00	0.00	13068	0	0	1568	0	1089		
		5788	0	0.00	0.00	5601	0	0	141.00	0	479		
		0	0	0.00	1.00	0	0	0	4088	0	606.74		
		0	0	0.00	30.00	0	0	0			0.00		
		19292				18669			0.00	5797.00	2174.74	12872.00	
20	KAPIL SH. PREM SINGH POLEMAN DLCPM0027347/00892 100674774681 1114769887 01/05/2019	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5788	0	0.00	0.00	5788	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	4226	0	626.99		
		0	0	0.00	31.00	0	0	0			0.00		
		19292				19292			0.00	5991.00	2246.99	13301.00	
21	NAGENDER GANESH ALM DLCPM0027347/11241 101164951501 1114789642 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	

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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	SURENDER SINGH	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	SATBIR SINGH	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	ALM	0	0	0.00	0.00	0	0	0	3352	0	517.04		
	DLCPM0027347/11249 101153993165	0	0	0.00	31.00	0	0	0			0.00		
	1115100168 01/05/2019	15909				15909			0.00	4808.00	1853.04	11101.00	
23	VIPIN KUMAR	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	SH.MAHABIR PRASAD ROHILLA	5788	0	0.00	0.00	5788	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	5226	0	626.99		
	DLCPM0027347/11244 101153993120	0	0	0.00	31.00	0	0	0			0.00		
	1114387786 01/05/2019	19292				19292			0.00	6991.00	2246.99	12301.00	
24	VIKAS KHARAB	13504	0	28.00	0.00	12197	0	0	1464	0	1016		
	BIJENDER	5788	0	0.00	0.00	5228	0	0	131.00	0	448		
	POLEMAN	0	0	0.00	3.00	0	0	0	3816	0	566.31		
	DLCPM0027347/11254 101327401386	0	0	0.00	28.00	0	0	0			0.00		
	1115346819 01/05/2019	19292				17425			0.00	5411.00	2030.31	12014.00	
25	SAMUNDER SINGH	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	HUKUM SINGH	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	ALM	0	0	0.00	0.00	0	0	0	3352	0	517.04		
	DLCPM0027347/11283 101473972023	0	0	0.00	31.00	0	0	0			0.00		
	1115545317 01/05/2019	15909				15909			0.00	4808.00	1853.04	11101.00	
26	SANDEEP	13504	0	29.00	0.00	12633	0	0	1516	0	1052		
	SH. SATBIR SINGH	5788	0	0.00	0.00	5415	0	0	136.00	0	464		
	LINE MAN	0	0	0.00	2.00	0	0	0	3952	0	586.56		
	DLCPM0027347/00478 100456543462	0	0	0.00	29.00	0	0	0			0.00		
	1114531062 01/05/2019	19292				18048			0.00	5604.00	2102.56	12444.00	
27	PAWAN PHORE	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
	RANJEET SINGH	6293	0	0.00	0.00	6293	0	0	158.00	0	539		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	2556	0	681.72		
	DLCPM0027347/11267 100270760400	0	0	0.00	31.00	0	0	0			0.00		
	1115545310 01/05/2019	20976				20976			0.00	4476.00	2443.72	16500.00	
28	VIKRAM KUMAR SINGH	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	YOGENDRA SINGH	5788	0	0.00	0.00	5788	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	6426	0	626.99		
	DLCPM0027347/ 0	0	0	0.00	31.00	0	0	0			0.00		
	1115582467 01/07/2019	19292				19292			0.00	8191.00	2246.99	11101.00	

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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			
29	DEEPAK RANVEER SINGH POLEMAN DLCPM0027347/11426 101174775318 1115732817 22/06/2020	13504 5788 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	13068 5601 0 0	0 0 0 0	0 0 0 0	1568 141.00 4088 0.00	0 0 0 5797.00	1089 479 606.74 0.00	2174.74	12872.00
30	ASHWANI SH. MOOL CHAND SHARMA SUPERVISOR DLCPM0027347/11560 101327414736 1115346828 01/05/2019	14683 6293 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14683 6293 0 0	0 0 0 0	0 0 0 0	1762 158.00 2556 0.00	0 0 0 4476.00	1223 539 681.72 0.00	2443.72	16500.00
31	KAMAL DINANATH POLEMAN DLCPM0027347/00436 100455374770 1115768284 01/09/2020	13504 5788 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5788 0 0	0 0 0 0	0 0 0 0	1620 145.00 4227 0.00	0 0 0 5992.00	1125 495 626.99 0.00	2246.99	13300.00
32	RAHUL VINOD GUPTA HELPER DLCPM0027347/11530 101687215394 1115870384 01/04/2021	11136 4773 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 3352 0.00	0 0 0 4808.00	928 408 517.04 0.00	1853.04	11101.00
	Total					398498 170800 0 0	0 0 0 0	0 0 0 0	47812 4289.00 122697 0.00	0 0 0 174798.00	33202 14610 18502.14 0.00	66314.14	394500.00