

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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			
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	0.00	31.00		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	0.00	31.00		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	0.00	30.00		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	0.00	31.00		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	0.00	31.00		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	0.00	31.00		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	0.00	31.00		0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	

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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	ASHOK SH. HARI SINGH ALM DLCPM0027347/11271 101153993154 1114603761 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	0.00	31.00		0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
9	VINOD KUMAR GUPTA SH. SUBEDAR GUPTA SUPERVISOR DLCPM0027347/11277 101151459079 1114431535 01/05/2019	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	256	0	681.72		
			0	0.00	31.00		0	0			0.00		
		20976				20976			0.00	2176.00	2443.72	18800.00	
10	SUNNY SH. RAJBIR SINGH LINE MAN DLCPM0027347/11257 101153993149 1115132888 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	0.00	30.00		0	0			0.00		
		19292				18669			0.00	6765.00	2174.74	11904.00	
11	GULAB RAM DHAN POLEMAN DLCPM0027347/11247 101151497610 1115121589 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	0.00	30.00		0	0			0.00		
		19292				18669			0.00	5797.00	2174.74	12872.00	
12	MADAN SHRI BHAGWAN POLEMAN DLCPM0027347/11245 101327414727 1115346827 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	0.00	31.00		0	0			0.00		
		19292				19292			0.00	5991.00	2246.99	13301.00	
13	NARENDER SH. ANAND PRAKASH ALM DLCPM0027347/11262 101165162861 1115121233 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	0.00	30.00		0	0			0.00		
		15909				15396			0.00	4653.00	1793.37	10743.00	
14	KARAMVIR SINGH SH. RAM CHANDAR SINGH LINE MAN DLCPM0027347/11274 101153993131 1114388039 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	0.00	31.00		0	0			0.00		
		19292				19292			0.00	6991.00	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	0.00	31.00		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	0.00	31.00		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	0.00	28.00		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	0.00	30.00		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	0.00	30.00		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	0.00	31.00		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	0.00	31.00		0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	

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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	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			
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	0.00	31.00		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	0.00	31.00		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	0.00	28.00		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	0.00	31.00		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	0.00	29.00		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	0.00	31.00		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	0.00	31.00		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.			
		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	DEEPAK	13504	0	30.00	0.00	13068	0	0	1568	0	1089		
	RANVEER SINGH	5788	0	0.00	0.00	5601	0	0	141.00	0	479		
	POLEMAN	0	0	0.00	1.00	0	0	0	4088	0	606.74		
	DLCPM0027347/11426 101174775318		0	0.00	30.00		0	0			0.00		
	1115732817 22/06/2020	19292				18669			0.00	5797.00	2174.74	12872.00	
30	ASHWANI	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
	SH. MOOL CHAND SHARMA	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		
	DLCPM0027347/11560 101327414736		0	0.00	31.00		0	0			0.00		
	1115346828 01/05/2019	20976				20976			0.00	4476.00	2443.72	16500.00	
31	KAMAL	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	DINANATH	5788	0	0.00	0.00	5788	0	0	145.00	0	495		
	POLEMAN	0	0	0.00	0.00	0	0	0	4227	0	626.99		
	DLCPM0027347/00436 100455374770		0	0.00	31.00		0	0			0.00		
	1115768284 01/09/2020	19292				19292			0.00	5992.00	2246.99	13300.00	
32	RAHUL	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	VINOD GUPTA	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	3352	0	517.04		
	DLCPM0027347/11530 101687215394		0	0.00	31.00		0	0			0.00		
	1115870384 01/04/2021	15909				15909			0.00	4808.00	1853.04	11101.00	
						398498	0	0	47812	0	33202		
						170800	0	0	4289.00	0	14610		
						0	0	0	122697	0	18502.14		
							0	0			0.00		
						569298			0.00	174798.00	66314.14	394500.00	

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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	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	BRIJ KISHOR SINGH SH. RAM NATH SINGH MANAGER. 17/07/2007	46800	0	29.00	0.00	46800	0	0	0	0	0		
		11700	0	0.00	0.00	11700	0	0	0.00	0	0		
		800	18700	0.00	0.00	800	18700	0	0	0	0.00		
			0	2.00	31.00		0	0			0.00		
		78000				78000			0.00	0.00	0.00	78000.00	
2	ASHWINI KUMAR SHRI. MANESHWAR LAL DAS SENIOR SUPERVISOR. 15/08/2008	21600	0	27.00	0.00	21600	0	0	0	0	0		
		5400	0	0.00	0.00	5400	0	0	0.00	0	0		
		800	8200	2.00	0.00	800	8200	0	0	0	0.00		
			0	2.00	31.00		0	0			0.00		
		36000				36000			0.00	0.00	0.00	36000.00	
3	UBAID KHAN Y.M KHAN SAFETY ENGINEER 17/05/2012	21600	0	27.50	0.00	21600	0	0	0	0	0		
		5400	0	0.00	0.00	5400	0	0	0.00	0	0		
		800	8200	1.50	0.00	800	8200	0	0	0	0.00		
			0	2.00	31.00		0	0			0.00		
		36000				36000			0.00	0.00	0.00	36000.00	
4	SAJJAN KUMAR LT SH KRISHAN DAS ASST MANAGER 01/04/2017	23760	0	28.00	0.00	23760	0	0	0	0	0		
		5940	0	0.00	0.00	5940	0	0	0.00	0	0		
		800	9100	1.00	0.00	800	9100	0	0	0	0.00		
			0	2.00	31.00		0	0			0.00		
		39600				39600			0.00	0.00	0.00	39600.00	
5	VAIBHAV GUPTA DINESH GUPTA ACCOUNT MANAGER 01/12/2018	21600	0	29.00	0.00	21600	0	0	0	0	0		
		5400	0	0.00	0.00	5400	0	0	0.00	0	0		
		800	8200	0.00	0.00	800	8200	0	0	0	0.00		
			0	2.00	31.00		0	0			0.00		
		36000				36000			0.00	0.00	0.00	36000.00	
6	NIKHIL KUMAR MAHINDER KUMAR SENIOR SUPERVISOR. 01/04/2019	18000	0	31.00	0.00	18000	0	0	0	0	0		
		4500	0	0.00	0.00	4500	0	0	0.00	0	0		
		800	6700	0.00	0.00	800	6700	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		30000				30000			0.00	0.00	0.00	30000.00	
7	SUSHIL KUMAR SH. KASHMIR SINGH ENGINEER 26/08/2019	16800	0	27.00	0.00	16800	0	0	0	0	0		
		4200	0	0.00	0.00	4200	0	0	0.00	0	0		
		800	6200	2.00	0.00	800	6200	0	0	0	0.00		
			0	2.00	31.00		0	0			0.00		
		28000				28000			0.00	0.00	0.00	28000.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****STAFF****STAFF****Firm PF Number** DLCPM0027347**Firm ESIC Number****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	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	MANOJ KUMAR GUPTA	15480	0	31.00	0.00	15480	0	0	0	0	0		
	KALYAN DAS GUPTA	3870	0	0.00	0.00	3870	0	0	0.00	0	0		
	ENGINEER	800	5650	0.00	0.00	800	5650	0	0	0	0.00		
	01/08/2017		0	0.00	31.00		0	0			0.00		
		25800				25800			0.00	0.00	0.00	25800.00	
9	SUSHIL	13500	0	30.00	0.00	13500	0	0	0	0	0		
	SHIV CHANDRA PASWAN	3375	0	0.00	0.00	3375	0	0	0.00	0	0		
	SUPERVISOR	800	4825	1.00	0.00	800	4825	0	0	0	0.00		
	19/10/2020		0	0.00	31.00		0	0			0.00		
		22500				22500			0.00	0.00	0.00	22500.00	
	Total					199140	0	0	0	0	0		
						49785	0	0	0.00	0	0		
						7200	75775	0	0	0	0.00		
							0	0			0.00		
						331900			0.00	0.00	0.00	331900.00	

M.K. POWERTECH PVT. LTD.
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059
PROJECT WORK
STAFF
Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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			
MKP0124	1 BABLU KUMAR YADAV	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	LT. LAXMI PRASAD YADAV	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/00467 100455856481 1114139372 01/01/2015		0	0.00	31.00		0	0			0.00		
			19291				19291		0.00	1765.00	2246.96	17526.00	
MKP0165	2 ANIRUDH PANDIT	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	SH.LAXMAN PANDIT	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/00815 100682125179 1114638756 01/08/2015		0	0.00	31.00		0	0			0.00		
			19291				19291		0.00	1765.00	2246.96	17526.00	
MKP0201	3 ANIL MANDAL	13504	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	5788	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00911 100674898919 1114769723 08/02/2016		0	0.00	0.00		0	0			0.00		
			19292				0		0.00	0.00	0.00	0.00	
MKP0202	4 BABLU MANDAL	11136	0	0.00	0.00	0	0	0	0	0	0		
	SUKHO MANDAL	4773	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00912 100674927991 1114769726 08/02/2016		0	0.00	0.00		0	0			0.00		
			15909				0		0.00	0.00	0.00	0.00	
MKP0330	5 AMIT RAM	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	VISHNADEV RAM	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/01092 100950808870 1114895637 01/09/2016		0	0.00	31.00		0	0			0.00		
			19291				19291		0.00	1765.00	2246.96	17526.00	
	6 SITTU KUMAR	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	SH VISHNUDEV RAM	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11133 101185160122 1115170397 01/09/2017		0	0.00	31.00		0	0			0.00		
			15909				15909		0.00	1456.00	1853.04	14453.00	
	7 SUNIL MANDAL	11136	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	4773	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00914 100674898926 1114769876 01/01/2018		0	0.00	0.00		0	0			0.00		
			15909				0		0.00	0.00	0.00	0.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF**

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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			
8	GHANSHYAM PANDIT	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	LAKSHMAN PANDIT	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11425 101576050133		0	0.00	31.00		0	0			0.00		
	1115703548 17/03/2020	15909				15909			0.00	1456.00	1853.04	14453.00	
9	RAM KUMAR DAS	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	JETHU DAS	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11432 100021653010		0	0.00	31.00		0	0			0.00		
	1115345537 01/09/2020	19291				19291			0.00	1765.00	2246.96	17526.00	
10	ROHIT KUMAR	13504	0	0.00	0.00	0	0	0	0	0	0		
	RAMLAL	5787	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11442 101654400198		0	0.00	0.00		0	0			0.00		
	1115817185 01/01/2021	19291				0			0.00	0.00	0.00	0.00	
11	MANOJ MANDAL	11136	0	0.00	0.00	0	0	0	0	0	0		
	SHITAL MANDAL	4773	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/913 100674928003		0	0.00	0.00		0	0			0.00		
	1115838510 08/03/2021	15909				0			0.00	0.00	0.00	0.00	
12	NAND KISHORE MANDAL	11136	0	24.00	0.00	8621	0	0	1035	0	718		
	SURESH MANDAL	4773	0	0.00	0.00	3695	0	0	93.00	0	317		
	HELPER	0	0	0.00	7.00	0	0	0	0	0	400.27		
	DLCPM0027347/494 100553589047		0	0.00	24.00		0	0			0.00		
	1115850830 01/03/2021	15909				12316			0.00	1128.00	1435.27	11188.00	
13	PAPPU PANDIT	11136	0	10.00	0.00	3592	0	0	431	0	299		
	RAMDEV PANDIT	4773	0	0.00	0.00	1540	0	0	39.00	0	132		
	HELPER	0	0	0.00	21.00	0	0	0	0	0	166.79		
	DLCPM0027347/11441 101650015937		0	0.00	10.00		0	0			0.00		
	1115801824 01/03/2021	15909				5132			0.00	470.00	597.79	4662.00	
14	HITESH	13504	0	0.00	0.00	0	0	0	0	0	0		
	KAUSHAL KISHOR	5787	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11555 101693629061		0	0.00	0.00		0	0			0.00		
	01/05/2021	19291				0			0.00	0.00	0.00	0.00	

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

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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			
1	ABHIJEET KASHYAP	14098	0	0.00	0.00	0	0	0	0	0	0		
	ASHOK KASHYAP	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11177 101319982088		0	0.00	0.00		0	0			0.00		
	1115345524 01/05/2018	18797				0			0.00	0.00	0.00	0.00	
2	ARJIT TRIPATHI	14098	0	0.00	0.00	0	0	0	0	0	0		
	DHARNIDHAR TRIPATHI	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11192 101194714609		0	0.00	0.00		0	0			0.00		
	1115345527 01/05/2018	18797				0			0.00	0.00	0.00	0.00	
3	DIKSHA	14098	0	0.00	0.00	0	0	0	0	0	0		
	KRISHAN VIJ	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11226 101194714632		0	0.00	0.00		0	0			0.00		
	1115372523 19/07/2018	18797				0			0.00	0.00	0.00	0.00	
4	NEETU SONI	14098	0	0.00	0.00	0	0	0	0	0	0		
	RAMINDER KUMAR SONI	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11205 101312566762		0	0.00	0.00		0	0			0.00		
	1115372596 19/07/2018	18797				0			0.00	0.00	0.00	0.00	
5	VAISHALI	14098	0	0.00	0.00	0	0	0	0	0	0		
	CHANDER PARKASH	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11222 101311608437		0	0.00	0.00		0	0			0.00		
	1115372624 01/07/2018	18797				0			0.00	0.00	0.00	0.00	
6	NIKHIL VASHIST	14098	0	0.00	0.00	0	0	0	0	0	0		
	HARI OM VASHISHT	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11238 101354520690		0	0.00	0.00		0	0			0.00		
	1115545397 01/05/2019	18797				0			0.00	0.00	0.00	0.00	
7	SUMIT SHARMA	14098	0	0.00	0.00	0	0	0	0	0	0		
	KEWAL KRISHA	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11284 101473972034		0	0.00	0.00		0	0			0.00		
	1115545404 01/05/2019	18797				0			0.00	0.00	0.00	0.00	

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

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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			
8	PRACHAYA PRAYOSINI SAHU	14098	0	0.00	0.00	0	0	0	0	0	0		
	PRAHALLAD SAHU	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11269 101428049302		0	0.00	0.00		0	0			0.00		
	6718037286 01/05/2019	18797					0		0.00	0.00	0.00	0.00	
9	AAYUSHI BANSAL	14098	0	0.00	0.00	0	0	0	0	0	0		
	AJAY KUMAR BANSAL	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11292 101496042368		0	0.00	0.00		0	0			0.00		
	1115592712 05/08/2019	18797					0		0.00	0.00	0.00	0.00	
10	AMIT KUMAR	14098	0	0.00	0.00	0	0	0	0	0	0		
	SH MAHESH KUMAR	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11297 101508096543		0	0.00	0.00		0	0			0.00		
	1115612776 19/09/2019	18797					0		0.00	0.00	0.00	0.00	
11	SHUBHAM KUMAR	14098	0	0.00	0.00	0	0	0	0	0	0		
	SH MAHENDER PAL	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11303 101386622695		0	0.00	0.00		0	0			0.00		
	1115631553 05/11/2019	18797					0		0.00	0.00	0.00	0.00	
12	SAGAR SINGH DHALLAN	14098	0	0.00	0.00	0	0	0	0	0	0		
	VIRENDER KUMAR DHALLAN	2820	579	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11430 101615882156		0	0.00	0.00		0	0			0.00		
	1115766085 01/09/2020	18797					0		0.00	0.00	0.00	0.00	
	Total					0	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0	0	0.00		
							0	0			0.00		
							0		0.00	0.00	0.00	0.00	

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

GIS SOUTH

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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			
1	PRAVEEN KUMAR SH RAM BABU SINGH SKILLED DLCPM0027347/11175 101319982061 1115345448 01/04/2018	14683	0	0.00	0.00	0	0	0	0	0	0		
		4405	588	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		20976					0		0.00	0.00	0.00	0.00	
2	ABHISHEK PANDEY KARUNA SHANKAR SKILLED DLCPM0027347/11216 101347238556 1115372758 19/07/2018	14683	0	0.00	0.00	0	0	0	0	0	0		
		4405	588	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		20976					0		0.00	0.00	0.00	0.00	
3	ANOOP PANDEY JANG BAHADUR PANDEY SKILLED DLCPM0027347/11210 101224822324 1115372665 19/07/2018	14683	0	0.00	0.00	0	0	0	0	0	0		
		4405	588	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		20976					0		0.00	0.00	0.00	0.00	
4	SHIVAM DWIVEDI UDAY BHAN DWIVEDI SKILLED DLCPM0027347/11204 101321639563 1115372727 19/07/2018	14683	0	0.00	0.00	0	0	0	0	0	0		
		4405	588	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		20976					0		0.00	0.00	0.00	0.00	
5	VIVEK KUMAR SHRINIVAS SKILLED DLCPM0027347/11234 101385458636 1115447772 01/07/2018	14683	0	0.00	0.00	0	0	0	0	0	0		
		4405	588	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		20976					0		0.00	0.00	0.00	0.00	
6	DEVBRAT SINGH VIJAY PRTAP SINGH SKILLED DLCPM0027347/11243 101028262877 1115545325 01/05/2019	14683	0	0.00	0.00	0	0	0	0	0	0		
		4405	588	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		20976					0		0.00	0.00	0.00	0.00	
7	PURAN SINGH SIRAL BALAM SINGH SKILLED DLCPM0027347/11142 100441545923 1115545334 01/05/2019	14683	0	0.00	0.00	0	0	0	0	0	0		
		4405	588	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		20976					0		0.00	0.00	0.00	0.00	

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

GIS SOUTH

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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			
8	SANGPRIYA GAUTAM	14683	0	0.00	0.00	0	0	0	0	0	0		
	DHANESH GAUTAM	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11281 101418992403		0	0.00	0.00		0	0			0.00		
	1115563060 01/06/2019	20976						0	0.00	0.00	0.00	0.00	
9	AYUSHI JAISWAL	14683	0	0.00	0.00	0	0	0	0	0	0		
	RAM NATH PRASAD	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11285 101488632236		0	0.00	0.00		0	0			0.00		
	1115582473 01/07/2019	20976						0	0.00	0.00	0.00	0.00	
10	JAGDISH	14683	0	0.00	0.00	0	0	0	0	0	0		
	BHAGIRATH	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11296 100769292462		0	0.00	0.00		0	0			0.00		
	1115592757 07/08/2019	20976						0	0.00	0.00	0.00	0.00	
11	MUNNA LAL	14683	0	0.00	0.00	0	0	0	0	0	0		
	SANTRAM	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11291 101496040755		0	0.00	0.00		0	0			0.00		
	1115592700 05/08/2019	20976						0	0.00	0.00	0.00	0.00	
12	PARUL SHARMA	14683	0	0.00	0.00	0	0	0	0	0	0		
	RAKESH SHARMA	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11289 101259161414		0	0.00	0.00		0	0			0.00		
	1115592722 05/08/2019	20976						0	0.00	0.00	0.00	0.00	
13	NITESH SINGH	14683	0	0.00	0.00	0	0	0	0	0	0		
	SH BIMAL KUMAR SINGH	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11299 101508096562		0	0.00	0.00		0	0			0.00		
	1115612785 01/09/2019	20976						0	0.00	0.00	0.00	0.00	
14	SURAJ KANORIA	14683	0	0.00	0.00	0	0	0	0	0	0		
	SH KOMAL SINGH KANORIA	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11301 101508761918		0	0.00	0.00		0	0			0.00		
	1115613734 01/09/2019	20976						0	0.00	0.00	0.00	0.00	

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

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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			
15	DEVESH TRIPATHI	14683	0	0.00	0.00	0	0	0	0	0	0		
	UMA SHANKAR TRIPATHI	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11304 101541084821		0	0.00	0.00		0	0			0.00		
	1115654779 22/11/2019	20976				0			0.00	0.00	0.00	0.00	
16	ASHISH	14683	0	0.00	0.00	0	0	0	0	0	0		
	MUKESH KUMAR	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11305 101541084832		0	0.00	0.00		0	0			0.00		
	1115654782 22/11/2019	20976				0			0.00	0.00	0.00	0.00	
17	DHIRAJ MISHRA	14683	0	0.00	0.00	0	0	0	0	0	0		
	RAMA SHANKAR MISHRA	4405	588	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11412 101551868613		0	0.00	0.00		0	0			0.00		
	1115672609 01/12/2019	20976				0			0.00	0.00	0.00	0.00	
	Total					0	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0	0	0.00		
							0	0			0.00		
						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****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001**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			
1	RAJENDRA KUMAR	13504	700	0.00	0.00	0	0	0	0	0	0		
	SURAJ BHAN	5787	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11295 101500528672		0	0.00	0.00		0	0			0.00		
	1115599826 01/08/2019	19991				0			0.00	0.00	0.00	0.00	
2	DHRUV KUMAR JHA	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
	JAGAR NATH JHA	6293	0	0.00	0.00	6293	0	0	158.00	0	539		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	681.72		
	DLCPM0027347/11351 100137248450		0	0.00	31.00		0	0			0.00		
	2213320802 01/12/2019	20976				20976			0.00	1920.00	2443.72	19056.00	
3	MUNNA KHAN	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	IDRISH	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		
	DLCPM0027347/11353 100596372090		0	0.00	31.00		0	0			0.00		
	1013803636 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
4	SURESH KUMAR	13504	700	27.00	0.00	11762	610	0	1411	0	980		
	MUNAI RAM	5787	0	0.00	0.00	5040	0	0	131.00	0	431		
	LINE MAN	0	0	0.00	4.00	0	0	0	0	0	565.89		
	DLCPM0027347/11371 101174115430		0	0.00	27.00		0	0			0.00		
	1013396189 01/12/2019	19991				17412			0.00	1542.00	1976.89	15870.00	
5	OMPAL SINGH	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	MEHAR SINGH	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		
	DLCPM0027347/11407 101174627069		0	0.00	31.00		0	0			0.00		
	1106690110 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
6	INTIZAAR SULEMANI	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	RAMZAANI	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		
	DLCPM0027347/11350 101183867646		0	0.00	31.00		0	0			0.00		
	1113396101 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
7	UMESH JHA	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	BALADEV JHA	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		
	DLCPM0027347/11322 101175464655		0	0.00	31.00		0	0			0.00		
	2212735636 01/12/2019	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****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001**Salary / Wages Register for the month of July, 2021**

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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			
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	

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. 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 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			
15	AGAM LAL SHARMA	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	BECHU SHARMA	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		
	DLCPM0027347/11357 101174624615		0	0.00	31.00		0	0			0.00		
	1110015302 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
16	DEVENDRA NARAIN	11136	700	30.00	0.00	10777	677	0	1293	0	898		
	MAN SINGH	4773	0	0.00	0.00	4619	0	0	121.00	0	395		
	ASST. LINEMAN	0	0	0.00	1.00	0	0	0	0	0	522.37		
	DLCPM0027347/11315 101174626995		0	0.00	30.00		0	0			0.00		
	1013866398 01/12/2019	16609				16073			0.00	1414.00	1815.37	14659.00	
17	TIKAM SINGH	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	MULA SINGH	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		
	DLCPM0027347/11310 101174626948		0	0.00	31.00		0	0			0.00		
	1013621656 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
18	DHARMENDRA SAROJ	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	LT.CHEDI LAL	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		
	DLCPM0027347/11311 101174624627		0	0.00	31.00		0	0			0.00		
	1013621650 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
19	RAKESH	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	LALLU SAROJ	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		
	DLCPM0027347/11366 101175464672		0	0.00	31.00		0	0			0.00		
	1013866408 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
20	DHARMENDER KUMAR	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	LALLA	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		
	DLCPM0027347/11346 101174627133		0	0.00	31.00		0	0			0.00		
	1013621422 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
21	NIRMAL	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	HARI	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		
	DLCPM0027347/11338 100596336647		0	0.00	31.00		0	0			0.00		
	1112440498 01/12/2019	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. 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			
22	AMEER	11136	700	30.00	0.00	10777	677	0	1293	0	898		
	BRIJ LAL	4773	0	0.00	0.00	4619	0	0	121.00	0	395		
	ASST. LINEMAN	0	0	0.00	1.00	0	0	0	0	0	522.37		
	DLCPM0027347/11313 101175464382		0	0.00	30.00		0	0			0.00		
	1106690139 01/12/2019	16609				16073			0.00	1414.00	1815.37	14659.00	
23	BALAI	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	BHEEKHA	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		
	DLCPM0027347/11348 101174627095		0	0.00	31.00		0	0			0.00		
	1113396072 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
24	SONU KUMAR	11136	700	24.00	0.00	8621	542	0	1035	0	718		
	SHRINATH	4773	0	0.00	0.00	3695	0	0	97.00	0	317		
	ASST. LINEMAN	0	0	0.00	7.00	0	0	0	0	0	417.89		
	DLCPM0027347/11355 101174627105		0	0.00	24.00		0	0			0.00		
	1013672361 01/12/2019	16609				12858			0.00	1132.00	1452.89	11726.00	
25	SHIVPUJAN	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	RAMKHELAVAN	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		
	DLCPM0027347/11404 101174627198		0	0.00	31.00		0	0			0.00		
	1013866392 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
26	JALLEPALLI SURESH	14700	0	31.00	0.00	14700	0	0	1764	0	1225		
	JALLEPALLI PENTIBABU	6300	0	0.00	0.00	6300	0	0	158.00	0	539		
	SAFETY ENGINEER	0	0	0.00	0.00	0	0	0	0	0	682.50		
	DLCPM0027347/11328 101175464284		0	0.00	31.00		0	0			0.00		
	1014232052 01/12/2019	21000				21000			0.00	1922.00	2446.50	19078.00	
27	NARENDER SINGH	13854	700	5.00	0.00	2235	113	0	268	0	186		
	SHYAM LAL	5937	0	0.00	0.00	958	0	0	25.00	0	82		
	FITTER	0	0	0.00	26.00	0	0	0	0	0	107.45		
	DLCPM0027347/11397 101175464808		0	0.00	5.00		0	0			0.00		
	1013866403 01/12/2019	20491				3306			0.00	293.00	375.45	3013.00	
28	SARJUN KUMAR	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	RAJPAL SINGH	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		
	DLCPM0027347/11312 101175464369		0	0.00	31.00		0	0			0.00		
	1013774808 01/12/2019	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****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			
29	SADHU RAM	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	PANNA LAL	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		
	DLCPM0027347/11373 101174627151		0	0.00	31.00		0	0			0.00		
	2012595903 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
30	RAM BHAJAN	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	DULARE	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		
	DLCPM0027347/11398 101174627007		0	0.00	31.00		0	0			0.00		
	1013645562 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
31	RAM CHANDER	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	MAKHU	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		
	DLCPM0027347/11386 101174627011		0	0.00	31.00		0	0			0.00		
	1112722655 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
32	RAMESH CHANDER	13504	700	29.00	0.00	12633	655	0	1516	0	1052		
	RADHEY SHYAM	5787	0	0.00	0.00	5414	0	0	141.00	0	464		
	LINE MAN	0	0	0.00	2.00	0	0	0	0	0	607.82		
	DLCPM0027347/11319 101175464779		0	0.00	29.00		0	0			0.00		
	2214071532 01/12/2019	19991				18702			0.00	1657.00	2123.82	17045.00	
33	MANI RAM	10844	700	0.00	0.00	0	0	0	0	0	0		
	RAM BHAJAN	4647	0	0.00	0.00	0	0	0	0.00	0	0		
	ASST. LINEMAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11318 101175464400		0	0.00	0.00		0	0			0.00		
	1013893971 01/12/2019	16191				0			0.00	0.00	0.00	0.00	
34	SATENDER KUMAR	13504	700	30.00	0.00	13068	677	0	1568	0	1089		
	SHIV KUMAR	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		
	DLCPM0027347/11362 101174626969		0	0.00	30.00		0	0			0.00		
	2214071529 01/12/2019	19991				19345			0.00	1714.00	2196.71	17631.00	
35	FURTI	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	KAILASH SINGH	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		
	DLCPM0027347/11405 101174627179		0	0.00	31.00		0	0			0.00		
	1013803644 01/12/2019	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****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001**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			
36	RAVINDER KUMAR	13504	700	13.00	0.00	5663	294	0	680	0	472		
	YOGESHWAR YADAV	5787	0	0.00	0.00	2427	0	0	63.00	0	208		
	LINE MAN	0	0	0.00	18.00	0	0	0	0	0	272.48		
	DLCPM0027347/11327 101174626878		0	0.00	13.00		0	0			0.00		
	1013866416 01/12/2019	19991				8384			0.00	743.00	952.48	7641.00	
37	BHARAT	13504	700	27.00	0.00	11762	610	0	1411	0	980		
	RAMAVTAR	5787	0	0.00	0.00	5040	0	0	131.00	0	431		
	LINE MAN	0	0	0.00	4.00	0	0	0	0	0	565.89		
	DLCPM0027347/11352 101175464865		0	0.00	27.00		0	0			0.00		
	1013774899 01/12/2019	19991				17412			0.00	1542.00	1976.89	15870.00	
38	SUNIL KUMAR	13504	700	26.00	0.00	11326	587	0	1359	0	943		
	BRIJ MOHAN	5787	0	0.00	0.00	4854	0	0	126.00	0	416		
	LINE MAN	0	0	0.00	5.00	0	0	0	0	0	544.93		
	DLCPM0027347/11364 101174627114		0	0.00	26.00		0	0			0.00		
	1013866413 01/12/2019	19991				16767			0.00	1485.00	1903.93	15282.00	
39	RAJMAHESH	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	RADHEY SHYAM	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		
	DLCPM0027347/11399 101174626884		0	0.00	31.00		0	0			0.00		
	1013803638 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
40	ROSHAN LAL	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	MITHAI LAL	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		
	DLCPM0027347/11383 101174626982		0	0.00	31.00		0	0			0.00		
	1014232057 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
41	GULAB CHAND MAURYA	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	RAM DAYAL MAURYA	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		
	DLCPM0027347/11380 101174627053		0	0.00	31.00		0	0			0.00		
	1106690120 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
42	SHAILESH KUMAR	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	RAM JATAN	5787	0	0.00	0.00	5787	0	0	150.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	7500	0	649.71		
	DLCPM0027347/11375 101174627076		0	0.00	31.00		0	0			0.00		
	1113396176 01/12/2019	19991				19991			0.00	9270.00	2269.71	10721.00	

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. 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 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			
43	ASHOK KUMAR	13504	700	28.00	0.00	12197	632	0	1464	0	1016		
	MEWA LAL	5787	0	0.00	0.00	5227	0	0	136.00	0	448		
	LINE MAN	0	0	0.00	3.00	0	0	0	0	0	586.82		
	DLCPM0027347/11334 101183867622		0	0.00	28.00		0	0			0.00		
	1112722646 01/12/2019	19991				18056			0.00	1600.00	2050.82	16456.00	
44	MOHD.SAHBUDDIN	13504	700	28.00	0.00	12197	632	0	1464	0	1016		
	MOHD.MUZEKUL SHAH	5787	0	0.00	0.00	5227	0	0	136.00	0	448		
	LINE MAN	0	0	0.00	3.00	0	0	0	0	0	586.82		
	DLCPM0027347/11365 100596802575		0	0.00	28.00		0	0			0.00		
	2214071536 01/12/2019	19991				18056			0.00	1600.00	2050.82	16456.00	
45	ASHOK KUMAR	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	BHEEM SINGH	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		
	DLCPM0027347/11349 101183867680		0	0.00	31.00		0	0			0.00		
	1013396068 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
46	SANT KUMAR	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	MEWA LAL	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		
	DLCPM0027347/11332 101174626976		0	0.00	31.00		0	0			0.00		
	1113396172 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
47	SHYAM SUNDAR	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	BALAI RAM	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		
	DLCPM0027347/11389 101174624636		0	0.00	31.00		0	0			0.00		
	1013621582 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
48	MOHD.IRFAN	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	MOHD.YASIN SHAH	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		
	DLCPM0027347/11408 101175464693		0	0.00	31.00		0	0			0.00		
	1013621353 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
49	LALIT KUMAR	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	ASHOK KUMAR	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		
	DLCPM0027347/11370 101174624593		0	0.00	31.00		0	0			0.00		
	1013396108 01/12/2019	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. 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			
50	DUDHNATH	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	BRIJ BALI	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		
	DLCPM0027347/11401 101174627030		0	0.00	31.00		0	0			0.00		
	1014232058 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
51	CHETAN SINGH	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	RAJENDRA PRASAD	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		
	DLCPM0027347/11343 101174627146		0	0.00	31.00		0	0			0.00		
	1013866396 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
52	YUNUS KHAN	11136	700	27.00	0.00	9699	610	0	1164	0	808		
	CHOTO	4773	0	0.00	0.00	4157	0	0	109.00	0	356		
	ASST. LINEMAN	0	0	0.00	4.00	0	0	0	0	0	470.15		
	DLCPM0027347/11326 101174627082		0	0.00	27.00		0	0			0.00		
	1013672388 01/12/2019	16609				14466			0.00	1273.00	1634.15	13193.00	
53	MOHD.HABIB	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	ABDUL SALEEM	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		
	DLCPM0027347/11395 101175464812		0	0.00	31.00		0	0			0.00		
	1013645566 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
54	MOHD.YUNUS	13504	700	16.00	0.00	6970	361	0	836	0	581		
	ABDUL REHMAN	5787	0	0.00	0.00	2987	0	0	78.00	0	255		
	LINE MAN	0	0	0.00	15.00	0	0	0	0	0	335.34		
	DLCPM0027347/11379 101175464722		0	0.00	16.00		0	0			0.00		
	1112672746 01/12/2019	19991				10318			0.00	914.00	1171.34	9404.00	
55	DIPAK	11136	700	10.00	0.00	3592	226	0	431	0	299		
	RAM AYODHYA	4773	0	0.00	0.00	1540	0	0	41.00	0	132		
	ASST. LINEMAN	0	0	0.00	21.00	0	0	0	0	0	174.14		
	DLCPM0027347/11382 101174627122		0	0.00	10.00		0	0			0.00		
	1013893970 01/12/2019	16609				5358			0.00	472.00	605.14	4886.00	
56	DHARAMVEER SINGH	11136	700	29.00	0.00	10418	655	0	1250	0	868		
	RAMPAL	4773	0	0.00	0.00	4465	0	0	117.00	0	382		
	ASST. LINEMAN	0	0	0.00	2.00	0	0	0	0	0	504.99		
	DLCPM0027347/11372 101175464746		0	0.00	29.00		0	0			0.00		
	2214065665 01/12/2019	16609				15538			0.00	1367.00	1754.99	14171.00	

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

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

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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	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			
71	SONELAL JAGDISH PARSAD ASST. LINEMAN DLCPM0027347/11342 101174674455 1013621616 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	
72	BHAGGU MANDAL ASHARFI MANDAL ASST. LINEMAN DLCPM0027347/11368 101174674472 1013621563 01/12/2019	11136	700	11.00	0.00	3951	248	0	474	0	329		
		4773	0	0.00	0.00	1694	0	0	45.00	0	145		
		0	0	0.00	20.00	0	0	0	0	0	191.52		
		0	0	0.00	11.00	0	0	0			0.00		
		16609				5893			0.00	519.00	665.52	5374.00	
73	AMRIT LAL CHOTE LAL ASST. LINEMAN DLCPM0027347/11391 101174674464 1013866395 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	
74	AMARJEET AZAD SHIV SARAN ASST. LINEMAN DLCPM0027347/11392 101175464324 1014232062 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	
75	OM PRAKASH PHOOL CHAND FITTER DLCPM0027347/11330 101175464705 1013621438 01/12/2019	13854	700	31.00	0.00	13854	700	0	1662	0	1154		
		5937	0	0.00	0.00	5937	0	0	154.00	0	508		
		0	0	0.00	0.00	0	0	0	0	0	665.96		
		0	0	0.00	31.00	0	0	0			0.00		
		20491				20491			0.00	1816.00	2327.96	18675.00	
76	SARNDAS RAJ KUMAR LINE MAN DLCPM0027347/11331 101175464849 1013621338 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	
77	SHYAM BABU DASS TIWARI DASS FITTER DLCPM0027347/11363 101175464854 1112722665 01/12/2019	13854	700	31.00	0.00	13854	700	0	1662	0	1154		
		5937	0	0.00	0.00	5937	0	0	154.00	0	508		
		0	0	0.00	0.00	0	0	0	0	0	665.96		
		0	0	0.00	31.00	0	0	0			0.00		
		20491				20491			0.00	1816.00	2327.96	18675.00	

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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	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	HARE KRISHNA MUKHIYA	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	RAM VILAS MHKHIYA	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		
	DLCPM0027347/11306 101175464330		0	0.00	31.00		0	0			0.00		
	1107009029 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
79	RAHMAT TULA SHAH	13504	700	16.00	0.00	6970	361	0	836	0	581		
	MOHD SALIM SHAH	5787	0	0.00	0.00	2987	0	0	78.00	0	255		
	LINE MAN	0	0	0.00	15.00	0	0	0	0	0	335.34		
	DLCPM0027347/11396 101175464348		0	0.00	16.00		0	0			0.00		
	1112722658 01/12/2019	19991				10318			0.00	914.00	1171.34	9404.00	
80	RAVINDRA KUMAR	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	GULAB CHANDRA SAROJ	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		
	DLCPM0027347/11307 101174627180		0	0.00	31.00		0	0			0.00		
	1013866388 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
81	SHYAM JIT	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	BANARSHI	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		
	DLCPM0027347/11345 101174626850		0	0.00	31.00		0	0			0.00		
	1013621606 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
82	SEVA LAL	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	RAM JIYAWAN LAL	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		
	DLCPM0027347/11356 101175464831		0	0.00	31.00		0	0			0.00		
	1106686075 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
83	JITENDER SINGH	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	P N SINGH	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		
	DLCPM0027347/11360 101183867633		0	0.00	31.00		0	0			0.00		
	1013608630 01/12/2019	19991				19991			0.00	1770.00	2269.71	18221.00	
84	AVDESH KUMAR YADAV	13854	700	31.00	0.00	13854	700	0	1662	0	1154		
	HARI LAL YADAV	5937	0	0.00	0.00	5937	0	0	154.00	0	508		
	FITTER	0	0	0.00	0.00	0	0	0	0	0	665.96		
	DLCPM0027347/11341 101174673239		0	0.00	31.00		0	0			0.00		
	1013645563 01/12/2019	20491				20491			0.00	1816.00	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****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			
85	SHYAM SUNDAR	11136	700	30.00	0.00	10777	677	0	1293	0	898		
	PURAN	4773	0	0.00	0.00	4619	0	0	121.00	0	395		
	ASST. LINEMAN	0	0	0.00	1.00	0	0	0	0	0	522.37		
	DLCPM0027347/11376 101196145186		0	0.00	30.00		0	0			0.00		
	1014245334 01/12/2019	16609				16073			0.00	1414.00	1815.37	14659.00	
86	PRADEEP KUMAR	11136	700	14.00	0.00	5029	316	0	603	0	419		
MKAMCH ZK095	BHAGGA	4773	0	0.00	0.00	2156	0	0	57.00	0	184		
	ASST. LINEMAN	0	0	0.00	17.00	0	0	0	0	0	243.78		
	DLCPM0027347/11393 101183867667		0	0.00	14.00		0	0			0.00		
	1013742401 01/12/2019	16609				7501			0.00	660.00	846.78	6841.00	
87	ATUL KUMAR	13504	700	27.00	0.00	11762	610	0	1411	0	980		
	NARESH KUMAR	5787	0	0.00	0.00	5040	0	0	131.00	0	431		
	LINE MAN	0	0	0.00	4.00	0	0	0	0	0	565.89		
	DLCPM0027347/11409 100596903907		0	0.00	27.00		0	0			0.00		
	1013866386 01/12/2019	19991				17412			0.00	1542.00	1976.89	15870.00	
88	RAJEEV MAURYA	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	RAMKISHAN MAURYA	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		
	DLCPM0027347/11314 101174626911		0	0.00	31.00		0	0			0.00		
	2214065651 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
89	RAMPHOOL SINGH GURJJAR	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	GHASSIRAM	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		
	DLCPM0027347/11403 101174626930		0	0.00	31.00		0	0			0.00		
	2214071528 01/12/2019	16609				16609			0.00	1461.00	1875.79	15148.00	
90	AVANEESH DUBEY	11136	700	25.00	0.00	8981	565	0	1078	0	748		
	GOPAL DUBEY	4773	0	0.00	0.00	3849	0	0	101.00	0	330		
	ASST. LINEMAN	0	0	0.00	6.00	0	0	0	0	0	435.34		
	DLCPM0027347/11339 101296160492		0	0.00	25.00		0	0			0.00		
	1014306511 01/12/2019	16609				13395			0.00	1179.00	1513.34	12216.00	
91	RAMESH KUMAR PAL	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	SITA RAM	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		
	DLCPM0027347/11309 101313323583		0	0.00	31.00		0	0			0.00		
	1014306522 01/12/2019	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. 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	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	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	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	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	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	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	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	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****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001**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	13504	700	31.00	0.00	13504	700	0	1620	0	1125		
	SACHCHIDA NAND BHARTI	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		
	DLCPM0027347/11418 101422382704		0	0.00	31.00		0	0			0.00		
	1115682199 01/01/2020	19991				19991			0.00	1770.00	2269.71	18221.00	
100	DINESH KUMAR	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	CHHATANKI	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		
	DLCPM0027347/11421 101562013479		0	0.00	31.00		0	0			0.00		
	1115682502 05/01/2020	16609				16609			0.00	1461.00	1875.79	15148.00	
101	VINAY	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	SANT RAM	4773	0	0.00	0.00	4773	0	0	125.00	0	408		
	ALM	0	0	0.00	0.00	0	0	0	0	0	539.79		
	DLCPM0027347/11431 101617926351		0	0.00	31.00		0	0			0.00		
	1115768376 01/09/2020	16609				16609			0.00	1461.00	1875.79	15148.00	
102	HARGOVIND GURJAR	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
	BASRAM GURJAR	6293	0	0.00	0.00	6293	0	0	158.00	0	539		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	681.72		
	DLCPM0027347/11437 101489218005		0	0.00	31.00		0	0			0.00		
	1115772286 01/10/2020	20976				20976			0.00	1920.00	2443.72	19056.00	
103	DHIRENDRA YADAV	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	ANANDI 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		
	DLCPM0027347/11438 101636421848		0	0.00	31.00		0	0			0.00		
	1115786268 01/11/2020	16609				16609			0.00	1461.00	1875.79	15148.00	
104	ANIL KUMAR	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	MUNNI LAL	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		
	DLCPM0027347/11439 101175464395		0	0.00	31.00		0	0			0.00		
	2214154857 01/11/2020	16609				16609			0.00	1461.00	1875.79	15148.00	
105	BHARAT SINGH	11136	700	31.00	0.00	11136	700	0	1336	0	928		
	KHEM CHAND	4773	0	0.00	0.00	4773	0	0	125.00	0	408		
	ALM	0	0	0.00	0.00	0	0	0	0	0	539.79		
	DLCPM0027347/11440 101648706139		0	0.00	31.00		0	0			0.00		
	1115827170 01/12/2020	16609				16609			0.00	1461.00	1875.79	15148.00	

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 U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY. Total	MOB ALL MOB 3 SPLL.AL MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. Total	MOB ALL MOB 3 ARREAR SPLL.AL ARREAR MEDICAL SPL ARR	MOB2 ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
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								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	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****STREET LIGHT****STREET LIGHT****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	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	LWFER				
1	KISHAN PYARE LAL KUMAR SKILLED DLCPM0027347/11434 101561997901 1115673906 26/10/2020	14098	0	0.00	0.00	0	0	0	0	0	0		
		2820	579	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
			18797			0		0	0.00	0.00	0.00	0.00	
2	KASIF MAHMOOD KHAN SHAUKAT MEHMOOD KHAN SKILLED DLCPM0027347/11435 101325974509 1115345435 26/10/2020	14098	0	0.00	0.00	0	0	0	0	0	0		
		2820	579	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
			18797			0		0	0.00	0.00	0.00	0.00	
						0	0	0	0	0	0		
						0	0	0	0.00	0	0		
						0	0	0	0	0	0.00		
						0		0	0.00	0.00	0.00	0.00	

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S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
	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 U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
Insurance Number D.O.J.		Total				Total			LWFEE	Total			
1	MADAN MOHAN ROUTH	30000	0	31.00	0.00	30000	0	0	0	0	0	0	
	LATE SHREE SHIVADANI ROUT	6000	1500	0.00	0.00	6000	1500	0	0.00	0	0	0	
		2500	0	0.00	0.00	2500	0	0	0	0	0.00	0.00	
			0	0.00	31.00		0	0			0.00		
	01/08/2020	40000				40000			0.00	0.00	0.00	40000.00	
	Total					30000	0	0	0	0	0	0	
						6000	1500	0	0.00	0	0	0	
						2500	0	0	0	0	0.00	0.00	
							0	0			0.00		
							40000			0.00	0.00	0.00	40000.00

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MVR3****MMG****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001**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			
1	AASHISH LODHI RAM KISHOR SUPERVISOR DLCPM0027347/11468 100866187786 1014034394 01/01/2021	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	
2	SITA RAM HARI DASS LINE MAN DLCPM0027347/11458 100861270138 1013949094 01/01/2021	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0			0.00		
		19291				19291			0.00	1765.00	2246.96	17526.00	
3	KANCHILAL NATTHU SINGH LINE MAN DLCPM0027347/11466 101246409533 2017022287 01/01/2021	13504	0	28.00	0.00	12197	0	0	1464	0	0		
		5787	0	0.00	0.00	5227	0	0	131.00	0	1464		
		0	0	0.00	3.00	0	0	0	0	0	566.28		
		0	0	0.00	28.00	0	0	0			0.00		
		19291				17424			0.00	1595.00	2030.28	15829.00	
4	LAXMI KANT RISHAL SINGH HELPER DLCPM0027347/11456 101247265919 1013150125 01/01/2021	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	0	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	
5	AFJAL ABDUL SATTAR HELPER DLCPM0027347/11457 100858077948 1013806407 01/01/2021	11136	0	29.00	0.00	10418	0	0	1250	0	868		
		4773	0	0.00	0.00	4465	0	0	112.00	0	382		
		0	0	0.00	2.00	0	0	0	0	0	483.70		
		0	0	0.00	29.00	0	0	0			0.00		
		15909				14883			0.00	1362.00	1733.70	13521.00	
6	LALIT UMAR HARI OM HELPER DLCPM0027347/11449 100866242906 2017022292 01/01/2021	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	0	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	
7	LALIT SH. RAM PAL SINGH HELPER DLCPM0027347/11469 101247274447 1014026743 01/01/2021	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	0	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	

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

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Firm ESIC Number 11000445660001001

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			
8	SANJEEV KUMAR	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	RAMPHAL	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11452 101246440332		0	0.00	31.00		0	0			0.00		
	2017022297 01/01/2021	15909				15909			0.00	1456.00	1853.04	14453.00	
9	RAMESH CHAND	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	BALKISHAN	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11451 101200026564		0	0.00	31.00		0	0			0.00		
	1014532960 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	
10	RAJ KUMAR	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	JAGDISH	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11470 101156912098		0	0.00	31.00		0	0			0.00		
	1014533058 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	
	Total					122354	0	0	14680	0	9178		
						52438	0	0	1316.00	0	5502		
						0	0	0	0	0	5680.74		
							0	0			0.00		
						174792			0.00	15996.00	20360.74	158796.00	

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

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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			
1	ARUN KUMAR JHA	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	BACHA JHA	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11455 101013721858		0	0.00	31.00		0	0			0.00		
	1105951031 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	
2	ASHOK JHA	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	VAIDHYANATH JHA	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11444 101013729762		0	0.00	31.00		0	0			0.00		
	1105399182 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	
3	ASHOK SAH	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	MAHESHWARI SAH	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11461 101013735409		0	0.00	31.00		0	0			0.00		
	2213996726 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	
4	DILIP KUMAR THAKUR	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	SURYA NAND THAKUR	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11446 101014501999		0	0.00	31.00		0	0			0.00		
	1105399179 01/01/2021	15909				15909			0.00	1456.00	1853.04	14453.00	
5	DINANATH MISHR	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	KALLU NATH	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11463 101014359737		0	0.00	31.00		0	0			0.00		
	1105985264 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	
6	KALIT NARAYAN JHA	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	SATYA DEV JHA	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11459 101014425175		0	0.00	31.00		0	0			0.00		
	1105951029 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	
7	KAMAL SAINI	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	GOVIND RAM SAINI	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11467 101014445615		0	0.00	31.00		0	0			0.00		
	1013806424 01/01/2021	19291				19291			0.00	1765.00	2246.96	17526.00	

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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	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			
8	MAHESH KUMAR JHA SHIV CHANDRA JHA HELPER DLCPM0027347/11450 101014523003 1013806431 01/01/2021	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	0	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	
9	MANOJ KUMAR MISHRA WAKIL MISHRA LINE MAN DLCPM0027347/11445 101014494379 1111683412 01/01/2021	13504	0	26.00	0.00	11326	0	0	1359	0	943		
		5787	0	0.00	0.00	4854	0	0	122.00	0	416		
		0	0	0.00	5.00	0	0	0	0	0	525.85		
		0	0	0.00	26.00	0	0	0			0.00		
		19291				16180			0.00	1481.00	1884.85	14699.00	
10	MD SAGEER AHMED TANVEER AHMAD LINE MAN DLCPM0027347/11471 101014499482 1013806420 01/01/2021	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0			0.00		
		19291				19291			0.00	1765.00	2246.96	17526.00	
11	PAPPU KUMAR MISHRA VAKIL MISHRA HELPER DLCPM0027347/11462 101014568262 1114098427 01/01/2021	11136	0	26.00	0.00	9340	0	0	1121	0	778		
		4773	0	0.00	0.00	4003	0	0	101.00	0	343		
		0	0	0.00	5.00	0	0	0	0	0	433.65		
		0	0	0.00	26.00	0	0	0			0.00		
		15909				13343			0.00	1222.00	1554.65	12121.00	
12	PAWAN SURAJ PAL SINGH SUPERVISOR DLCPM0027347/11460 101014629677 2015569736 01/01/2021	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	
13	RAHEES KUMAR DHARAMPAL SINGH HELPER DLCPM0027347/11465 101225774821 1115218022 01/01/2021	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	0	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	
14	RAJESH RAJAK SURESH RAJAK HELPER DLCPM0027347/11454 101014538353 1111940189 01/01/2021	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	0	0	517.04		
		0	0	0.00	31.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	

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

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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			
15	SOBODH THAKUR	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	VISHNU DEV THAKUR	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11448 101014593293		0	0.00	31.00		0	0			0.00		
	1114199232 01/01/2021	15909				15909			0.00	1456.00	1853.04	14453.00	
16	SUDHEER KUMAR THAKUR	11136	0	23.00	0.00	8262	0	0	991	0	688		
	BALDEV THAKUR	4773	0	0.00	0.00	3541	0	0	89.00	0	303		
	HELPER	0	0	0.00	8.00	0	0	0	0	0	383.60		
	DLCPM0027347/11447 101014589664		0	0.00	23.00		0	0			0.00		
	2214001685 01/12/0021	15909				11803			0.00	1080.00	1374.60	10723.00	
17	VARUN KUMAR	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	HEM RAJ	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11464 101014626314		0	0.00	31.00		0	0			0.00		
	1013806433 01/01/2021	15909				15909			0.00	1456.00	1853.04	14453.00	
18	YOGESHWAR JHA	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	VADH NATH JHA	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11453 101014627826		0	0.00	31.00		0	0			0.00		
	1105399175 01/01/2021	15909				15909			0.00	1456.00	1853.04	14453.00	
	Total					216091	0	0	25925	0	18003		
						92611	0	0	2325.00	0	7922		
						0	0	0	0	0	10032.82		
							0	0			0.00		
						308702			0.00	28250.00	35957.82	280452.00	

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S.No. ID #	Particulars	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	AKSHAY KUMAR ANIL KUMAR OPERATION LEAD DLCPM0027347/11472 100243190217 01/02/2021	16000	0	31.00	0.00	16000	0	0	1920	0	1250		
		8000	0	0.00	0.00	8000	0	0	0.00	0	670		
		23520	0	0.00	0.00	23520	0	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		47520				47520			0.00	1920.00	1920.00	45600.00	
2	AGARWAL SIMRAN RAJ KUMAR AGGRWAL CALL QUALITY AUDIT & MIS DLCPM0027347/11529 100450988948 01/04/2021	12000	0	31.00	0.00	12000	0	0	1440	0	1000		
		6000	0	0.00	0.00	6000	0	0	0.00	0	440		
		0	6240	0.00	0.00	0	6240	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		24240				24240			0.00	1440.00	1440.00	22800.00	
3	PUNIT KUMAR PREM CHAND CALL CENTER OPERATION MAN DLCPM0027347/11557 101095429617 1115878244 01/07/2021	15000	0	31.00	0.00	15000	0	0	1800	0	1250		
		6570	0	0.00	0.00	6570	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		21570				21570			0.00	1800.00	1800.00	19770.00	
4	SOMENATH CHATTERJEE SHYAMAL CHATRRERJEE . DLCPM0027347/11562 101712396049 01/07/2021	15000	18500	22.00	0.00	10645	13129	0	1277	0	887		
		7500	0	0.00	0.00	5323	0	0	0.00	0	390		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			0	0.00	22.00		0	0			0.00		
		41000				29097			0.00	1277.00	1277.00	27820.00	
						53645	13129	0	6437	0	4387		
						25893	0	0	0.00	0	2050		
						23520	6240	0	0	0	0.00		
							0	0			0.00		
									0.00	6437.00	6437.00	115990.00	

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

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Firm ESIC Number 11000445660001001

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	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	HEERA LAL GAUTAM CHHEDI LAL GAUTAM LINE MAN DLCPM0027347/11561 100552710386 1007303381 01/04/2021	12925	0	0.00	0.00	0	0	0	0	0	0	0.00	
		6366	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
		19291				0			0.00	0.00	0.00	0.00	
2	ABHISHEK KUMAR MANDAL HARIBOL MANDAL LINE MAN DLCPM0027347/11525 100728571152 1006649881 01/04/2021	12925	0	22.00	0.00	9173	0	0	1101	0	764		
		6366	0	0.00	0.00	4518	0	0	103.00	0	337		
		0	0	0.00	9.00	0	0	0	0	0	444.96		
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
		19291				13691			0.00	1204.00	1545.96	12487.00	
3	AJAY KUMAR RAM SHYA RAM LINE MAN DLCPM0027347/00613 100553658930 1010029543 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		19291				19291			0.00	1696.00	2177.96	17595.00	
4	AJAY KUMAR JAWAHAR SINGH ALM DLCPM0027347/11526 100552916077 1113789229 01/04/2021	10658	0	15.00	0.00	5157	0	0	619	0	430		
		5250	0	0.00	0.00	2540	0	0	58.00	0	189		
		0	0	0.00	16.00	0	0	0	0	0	250.15		
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		15908				7697			0.00	677.00	869.15	7020.00	
5	AKBAR ALI HAZARI ALI LINE MAN DLCPM0027347/11514 100552873785 1007307812 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		19291				19291			0.00	1696.00	2177.96	17595.00	
6	AMIT KUMAR RAM RATTAN SHARMA LINE MAN DLCPM0027347/11553 100729049810 1006649169 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		19291				19291			0.00	1696.00	2177.96	17595.00	
7	ANIL KUMAR CHARAN SINGH ALM DLCPM0027347/11488 100552705727 1006649177 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		15908				15908			0.00	1399.00	1796.01	14509.00	

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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			
8	ANWAR MALIK	10658	0	28.00	0.00	9627	0	0	1155	0	802		
	SHAHZAD MALIK	5250	0	0.00	0.00	4742	0	0	108.00	0	353		
	ALM	0	0	0.00	3.00	0	0	0	0	0	466.99		
	DLCPM0027347/11475 100553523584		0	0.00	28.00		0	0			0.00		
	1013835213 01/04/2021	15908				14369			0.00	1263.00	1621.99	13106.00	
9	ASHOK GOYAL	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	R.K.GOYAL	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11503 100552946726		0	0.00	31.00		0	0			0.00		
	1113801594 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
10	ASLAM	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	MOHD ASHRAF ALI	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11403 101174626930		0	0.00	31.00		0	0			0.00		
	1014051035 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
11	BABU RAM	12925	0	29.00	0.00	12091	0	0	1451	0	1007		
	RAM CHANDER	6366	0	0.00	0.00	5955	0	0	136.00	0	444		
	LINE MAN	0	0	0.00	2.00	0	0	0	0	0	586.50		
	DLCPM0027347/11501 100553405494		0	0.00	29.00		0	0			0.00		
	1006649879 01/04/2021	19291				18046			0.00	1587.00	2037.50	16459.00	
12	BHAVESH KUMAR	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	DINESH SAH	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11549 100899045296		0	0.00	31.00		0	0			0.00		
	1114840440 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
13	CHANDAN SINGH	12925	0	30.00	0.00	12508	0	0	1501	0	1042		
	SAJJAN SINGH	6366	0	0.00	0.00	6161	0	0	141.00	0	459		
	LINE MAN	0	0	0.00	1.00	0	0	0	0	0	606.74		
	DLCPM0027347/11507 100553525088		0	0.00	30.00		0	0			0.00		
	1013677228 01/04/2021	19291				18669			0.00	1642.00	2107.74	17027.00	
14	DASRATH SINGH	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	SAJAN SINGH	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11479 100553524977		0	0.00	31.00		0	0			0.00		
	1113260791 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	

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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	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	DEEPAK LATE SH.MOOL CHAND ALM DLCPM0027347/11558 100553164391 6712793072 01/04/2021	10658	0	30.00	0.00	10314	0	0	1238	0	859		
		5250	0	0.00	0.00	5081	0	0	116.00	0	379		
		0	0	0.00	1.00	0	0	0	0	0	500.34		
			0	0.00	30.00		0	0			0.00		
		15908				15395			0.00	1354.00	1738.34	14041.00	
16	DEVENDRA KUMAR DEV KHEM CHAND LINE MAN DLCPM0027347/00625 100552989316 1113260793 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
			0	0.00	31.00		0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
17	DILIP HALDHAR LATE ANANTO HALDAR LINE MAN DLCPM0027347/00626 100553064735 1006649197 01/04/2021	12925	0	30.00	0.00	12508	0	0	1501	0	1042		
		6366	0	0.00	0.00	6161	0	0	141.00	0	459		
		0	0	0.00	1.00	0	0	0	0	0	606.74		
			0	0.00	30.00		0	0			0.00		
		19291				18669			0.00	1642.00	2107.74	17027.00	
18	DINESH KUMAR AMRIT LAL ALM DLCPM0027347/00628 100552542003 1113684168 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
			0	0.00	31.00		0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
19	FAKRUDDIN ZAFRUDDIN ALM DLCPM0027347/11506 100553828844 1013656929 01/04/2021	10658	0	22.00	0.00	7564	0	0	908	0	630		
		5250	0	0.00	0.00	3726	0	0	85.00	0	278		
		0	0	0.00	9.00	0	0	0	0	0	366.93		
			0	0.00	22.00		0	0			0.00		
		15908				11290			0.00	993.00	1274.93	10297.00	
20	GANESH RAI MADAN RAI LINE MAN DLCPM0027347/11477 100728771099 1113697327 01/04/2021	12925	0	23.00	0.00	9590	0	0	1151	0	799		
		6366	0	0.00	0.00	4723	0	0	108.00	0	352		
		0	0	0.00	8.00	0	0	0	0	0	465.17		
			0	0.00	23.00		0	0			0.00		
		19291				14313			0.00	1259.00	1616.17	13054.00	
21	GAURAV KUMAR NIRANJAN SINGH ALM DLCPM0027347/11540 101089649534 1014177605 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
			0	0.00	31.00		0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	

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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	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			
22	GAVENDRA SINGH	10658	0	16.00	0.00	5501	0	0	660	0	458		
	VEERPAL SINGH	5250	0	0.00	0.00	2710	0	0	62.00	0	202		
	ALM	0	0	0.00	15.00	0	0	0	0	0	266.86		
	DLCPM0027347/11489 100553777510	0	0	0.00	16.00	0	0	0			0.00		
	1113789190 01/04/2021	15908				8211			0.00	722.00	926.86	7489.00	
23	GULZAR	13261	0	31.00	0.00	13261	0	0	1591	0	1105		
	MOHD. UMAR	6531	0	0.00	0.00	6531	0	0	149.00	0	486		
	FITTER	0	0	0.00	0.00	0	0	0	0	0	643.24		
	DLCPM0027347/11508 100553161784	0	0	0.00	31.00	0	0	0			0.00		
	1066491993 01/04/2021	19792				19792			0.00	1740.00	2234.24	18052.00	
24	GYANENDRA KUMAR	12925	0	30.00	0.00	12508	0	0	1501	0	1042		
	JAWAHAR SINGH	6366	0	0.00	0.00	6161	0	0	141.00	0	459		
	LINE MAN	0	0	0.00	1.00	0	0	0	0	0	606.74		
	DLCPM0027347/11499 100552916083	0	0	0.00	30.00	0	0	0			0.00		
	1113785159 01/04/2021	19291				18669			0.00	1642.00	2107.74	17027.00	
25	HARI KISHAN SINGH	10658	0	29.00	0.00	9970	0	0	1196	0	831		
	SAUDAN SINGH	5250	0	0.00	0.00	4911	0	0	112.00	0	365		
	ALM	0	0	0.00	2.00	0	0	0	0	0	483.63		
	DLCPM0027347/11491 100553660709	0	0	0.00	29.00	0	0	0			0.00		
	1013656952 01/04/2021	15908				14881			0.00	1308.00	1679.63	13573.00	
26	HARI NARAYAN RAM	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	CHANCHAL RAM	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11519 100728423901	0	0	0.00	31.00	0	0	0			0.00		
	1113701341 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
27	HONEY	10658	0	28.00	0.00	9627	0	0	1155	0	802		
	KANHAIYA LAL	5250	0	0.00	0.00	4742	0	0	108.00	0	353		
	ALM	0	0	0.00	3.00	0	0	0	0	0	466.99		
	DLCPM0027347/11498 101241133819	0	0	0.00	28.00	0	0	0			0.00		
	1115232685 01/04/2021	15908				14369			0.00	1263.00	1621.99	13106.00	
28	IKRAM	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	ABDUL SALAM	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/00636 100552517244	0	0	0.00	31.00	0	0	0			0.00		
	1006646692 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	

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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	12925	0	13.00	0.00	5420	0	0	650	0	451		
	HARI BOL MANDAL	6366	0	0.00	0.00	2670	0	0	61.00	0	199		
	LINE MAN	0	0	0.00	18.00	0	0	0	0	0	262.93		
	DLCPM0027347/11478 100552861181		0	0.00	13.00		0	0			0.00		
	1113697501 01/04/2021	19291				8090			0.00	711.00	912.93	7379.00	
30	JAI KARAN	10658	0	21.00	0.00	7220	0	0	866	0	601		
	BAL GOVIND YADAV	5250	0	0.00	0.00	3556	0	0	81.00	0	265		
	ALM	0	0	0.00	10.00	0	0	0	0	0	350.22		
	DLCPM0027347/11550 100728548788		0	0.00	21.00		0	0			0.00		
	1013656932 01/04/2021	15908				10776			0.00	947.00	1216.22	9829.00	
31	JAMIL	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	MOHD ALI HASAN	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11546 100863999421		0	0.00	31.00		0	0			0.00		
	1014051028 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
32	JAIPAL	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	BUDHU SINGH	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11534 100859540860		0	0.00	31.00		0	0			0.00		
	1013855319 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
33	JITENDER SINGH	12925	0	28.00	0.00	11674	0	0	1401	0	972		
	DHARAM SINGH	6366	0	0.00	0.00	5750	0	0	131.00	0	429		
	LINE MAN	0	0	0.00	3.00	0	0	0	0	0	566.28		
	DLCPM0027347/11515 100552755833		0	0.00	28.00		0	0			0.00		
	1006649888 01/04/2021	19291				17424			0.00	1532.00	1967.28	15892.00	
34	KAMAL SINGH	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	BABU LAL	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11528 100552602560		0	0.00	31.00		0	0			0.00		
	1113704910 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
35	KESHOR PODDAR	10658	0	29.00	0.00	9970	0	0	1196	0	831		
	UCHIT PODDAR	5250	0	0.00	0.00	4911	0	0	112.00	0	365		
	ALM	0	0	0.00	2.00	0	0	0	0	0	483.63		
	DLCPM0027347/11509 100553067062		0	0.00	29.00		0	0			0.00		
	1113679798 01/04/2021	15908				14881			0.00	1308.00	1679.63	13573.00	

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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			
36	KISHAN LAL CHHAJU RAM ALM DLCPM0027347/11482 100552690473 1007303373 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
37	KUMAR GAURAV SHIV SHANKAR SINGH LINE MAN DLCPM0027347/11473 101680848437 1115852818 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
38	LADU KANT JHA SHIV NANDAN JHA LINE MAN DLCPM0027347/11542 100868085389 1014050913 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
39	MAM CHANDRA VEER PAL ALM DLCPM0027347/11535 100869603316 1014050984 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
40	MD IMRAN QURESHI NASIBUDDIN ALM DLCPM0027347/11490 100728905605 1013656944 01/04/2021	10658	0	28.00	0.00	9627	0	0	1155	0	802		
		5250	0	0.00	0.00	4742	0	0	108.00	0	353		
		0	0	0.00	3.00	0	0	0	0	0	466.99		
		0	0	0.00	28.00	0	0	0			0.00		
		15908				14369			0.00	1263.00	1621.99	13106.00	
41	MOHAN PODDAR PALTAN PODDAR ALM DLCPM0027347/00647 100553288060 1113785123 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
42	MOHD DANISH KHUSNOOD AHMAD LINE MAN DLCPM0027347/00623 100553065510 1006649175 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	

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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	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			
43	MOHD TAUSEEF ALAM	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	MOHAMMAD KALEEM	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11474 101680848459	0	0	0.00	31.00	0	0	0			0.00		
	1115852816 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
44	NIRANJAN	10658	0	29.00	0.00	9970	0	0	1196	0	831		
	RAJPAL	5250	0	0.00	0.00	4911	0	0	112.00	0	365		
	ALM	0	0	0.00	2.00	0	0	0	0	0	483.63		
	DLCPM0027347/11552 100728756237	0	0	0.00	29.00	0	0	0			0.00		
	1006649196 01/04/2021	15908				14881			0.00	1308.00	1679.63	13573.00	
45	PAPPU	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	SHRI RAM	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/00650 100553638707	0	0	0.00	31.00	0	0	0			0.00		
	1006649190 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
46	PAPPU	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	MADAN LAL	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11502 100553079724	0	0	0.00	31.00	0	0	0			0.00		
	1013835222 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
47	PAPPU PODDAR	12925	0	8.00	0.00	3335	0	0	400	0	278		
	ANIL PODDAR	6366	0	0.00	0.00	1643	0	0	38.00	0	122		
	LINE MAN	0	0	0.00	23.00	0	0	0	0	0	161.79		
	DLCPM0027347/11544 100002271753	0	0	0.00	8.00	0	0	0			0.00		
	1113789027 01/04/2021	19291				4978			0.00	438.00	561.79	4540.00	
48	PRADEEP	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	PREM SINGH	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/00652 100553339661	0	0	0.00	31.00	0	0	0			0.00		
	1113697340 / /	15908				15908			0.00	1399.00	1796.01	14509.00	
49	PRADEEP KUMAR GAUTAM	10658	0	21.00	0.00	7220	0	0	866	0	601		
	BANSILAL	5250	0	0.00	0.00	3556	0	0	81.00	0	265		
	ALM	0	0	0.00	10.00	0	0	0	0	0	350.22		
	DLCPM0027347/11527 100859065437	0	0	0.00	21.00	0	0	0			0.00		
	1014050928 01/04/2021	15908				10776			0.00	947.00	1216.22	9829.00	

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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	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			
50	PRASHANT	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	SURENDER	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11533 100868781080	0	0	0.00	31.00	0	0	0			0.00		
	1013883159 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
51	PREM PAL	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	KHACHERU RAM	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11543 100862426123	0	0	0.00	31.00	0	0	0			0.00		
	2213816613 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
52	RAHUL	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	KEHAR SINGH	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/00653 100552983150	0	0	0.00	31.00	0	0	0			0.00		
	1013843484 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
53	RAJA RAM	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	RAM LAKHAN	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11510 100553412553	0	0	0.00	31.00	0	0	0			0.00		
	1013835251 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
54	RAJEEV SINGH	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	BHIM SINGH	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11538 100859310760	0	0	0.00	31.00	0	0	0			0.00		
	1014051054 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
55	RAJEEV KUMAR	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	AUSAN	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11485 100553586138	0	0	0.00	31.00	0	0	0			0.00		
	1006649194 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
56	RAJESH KUMAR	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	LT. SH. BABU RAM	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11500 100728755270	0	0	0.00	31.00	0	0	0			0.00		
	1013835264 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	

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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	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			
57	RAJU BIRBAL LINE MAN DLCPM0027347/11484 100552675222 1013656931 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
58	RAM JANAM SHRI NANKU PARSAD LINE MAN DLCPM0027347/11483 100553234237 1113679600 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
59	RAM RAJ RAM LAKHAN LINE MAN DLCPM0027347/11559 100553592495 1113704864 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
60	RAM SURESH LATE BUDI RAM LINE MAN DLCPM0027347/11545 100552683447 1007307815 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
61	RANJIT YADAV KEWAL YADAV ALM DLCPM0027347/11487 100552986821 1013718764 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
62	RAVI KUMAR SHRI SUKH PAL SINGH ALM DLCPM0027347/11497 100553066943 1113680373 01/04/2021	10658	0	30.00	0.00	10314	0	0	1238	0	859		
		5250	0	0.00	0.00	5081	0	0	116.00	0	379		
		0	0	0.00	1.00	0	0	0	0	0	500.34		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		15908				15395			0.00	1354.00	1738.34	14041.00	
63	RAVI PRAKASH DURGA SINGH ALM DLCPM0027347/00663 100552781044 1013835274 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	

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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	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			
64	RAVINDRA SURINDER LINE MAN DLCPM0027347/11547 100868786314 1013883161 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
65	RAVINDRA SINGH CHARAN SINGH LINE MAN DLCPM0027347/11513 100552705919 1006649185 01/04/2021	12925	0	29.00	0.00	12091	0	0	1451	0	1007		
		6366	0	0.00	0.00	5955	0	0	136.00	0	444		
		0	0	0.00	2.00	0	0	0	0	0	586.50		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		19291				18046			0.00	1587.00	2037.50	16459.00	
66	ROHIT KUMAR PAPPU KUMAR ALM DLCPM0027347/11495 100728945037 1013835242 01/04/2021	10658	0	28.00	0.00	9627	0	0	1155	0	802		
		5250	0	0.00	0.00	4742	0	0	108.00	0	353		
		0	0	0.00	3.00	0	0	0	0	0	466.99		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		15908				14369			0.00	1263.00	1621.99	13106.00	
67	RUPESH PANDIT NAND LAL PANDIT LINE MAN DLCPM0027347/11536 100864608320 1014051017 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
68	SAJJAN RAM SH GANGA RAM LINE MAN DLCPM0027347/00666 100552811234 1113631357 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
69	SANDEEP KASHYAP PHOOL SINGH ALM DLCPM0027347/11532 101094546176 1115055808 01/04/2021	10658	0	29.00	0.00	9970	0	0	1196	0	831		
		5250	0	0.00	0.00	4911	0	0	112.00	0	365		
		0	0	0.00	2.00	0	0	0	0	0	483.63		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		15908				14881			0.00	1308.00	1679.63	13573.00	
70	SANDEEP SHARMA SH.RAJBIR SHARMA ALM DLCPM0027347/11480 100772815703 1114637908 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	

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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			
71	SANJAY MOOL CHAND LINE MAN DLCPM0027347/11504 100553164481 1001303370 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
72	SANJAY YADAV RAM AVSAN ALM DLCPM0027347/11522 101287116241 1115289184 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
73	SANOJ KUMAR SHRI CHAND KISHOR RAM LINE MAN DLCPM0027347/11512 100552692497 1113680315 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
74	SANTOSH KUMAR LATE SH. SITA RAM ALM DLCPM0027347/11520 100553066856 1013656939 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
75	SARVESH CHAND PATHAK KIRPA SHANKER PATHAK LINE MAN DLCPM0027347/11517 100553065478 1013656949 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
76	SATENDER KUMAR SURAJ DAS FITTER DLCPM0027347/11486 100553720166 1013677223 01/04/2021	13261	0	31.00	0.00	13261	0	0	1591	0	1105		
		6531	0	0.00	0.00	6531	0	0	149.00	0	486		
		0	0	0.00	0.00	0	0	0	0	0	643.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19792				19792			0.00	1740.00	2234.24	18052.00	
77	SATENDRA KUMAR SH HARPAL SINGH LINE MAN DLCPM0027347/11481 101061990876 1115047368 01/04/2021	12925	0	30.00	0.00	12508	0	0	1501	0	1042		
		6366	0	0.00	0.00	6161	0	0	141.00	0	459		
		0	0	0.00	1.00	0	0	0	0	0	606.74		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		19291				18669			0.00	1642.00	2107.74	17027.00	

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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	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	10658	0	11.00	0.00	3782	0	0	454	0	315		
	MENRAM	5250	0	0.00	0.00	1863	0	0	43.00	0	139		
	ALM	0	0	0.00	20.00	0	0	0	0	0	183.46		
	DLCPM0027347/00674 100553144544	0	0	0.00	11.00	0	0	0			0.00		
	1113789166 01/04/2021	15908				5645			0.00	497.00	637.46	5148.00	
79	SHASHANK GUPTA	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	VIPIN KUMAR	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11516 100553807232	0	0	0.00	31.00	0	0	0			0.00		
	1013835296 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
80	SOHAN KUMAR	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	PALTAN PODHHAR	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11524 100553288073	0	0	0.00	31.00	0	0	0			0.00		
	1113697518 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	
81	SONU KUMAR	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	NANAK CHAND	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11531 100037531998	0	0	0.00	31.00	0	0	0			0.00		
	1013834431 01/04/2021	15908				15908			0.00	1399.00	1796.01	14509.00	
82	SAURABH SINGH	10658	0	26.00	0.00	8939	0	0	1073	0	745		
	BRIJ MOHAN	5250	0	0.00	0.00	4403	0	0	101.00	0	328		
	ALM	0	0	0.00	5.00	0	0	0	0	0	433.62		
	DLCPM0027347/00672 100728413064	0	0	0.00	26.00	0	0	0			0.00		
	1114567941 01/04/2021	15908				13342			0.00	1174.00	1506.62	12168.00	
83	SULTAN MALIK	10658	0	28.00	0.00	9627	0	0	1155	0	802		
	AKBAR MALIK	5250	0	0.00	0.00	4742	0	0	108.00	0	353		
	ALM	0	0	0.00	3.00	0	0	0	0	0	466.99		
	DLCPM0027347/11493 100552529775	0	0	0.00	28.00	0	0	0			0.00		
	1114567943 01/04/2021	15908				14369			0.00	1263.00	1621.99	13106.00	
84	SUNDER SINGH	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
	SHRI VIRADER SINGH	6366	0	0.00	0.00	6366	0	0	145.00	0	474		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/11494 100553808271	0	0	0.00	31.00	0	0	0			0.00		
	1113801690 01/04/2021	19291				19291			0.00	1696.00	2177.96	17595.00	

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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	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			
85	SUNIL KUMAR RAJENDER PRASHAD ALM DLCPM0027347/11523 101686905723 1115849339 01/04/2021	10658	0	0.00	0.00	0	0	0	0	0	0		
		5250	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		15908				0			0.00	0.00	0.00	0.00	
86	SUNIL KUMAR SHARMA JAGMALA SHARMA ALM DLCPM0027347/11476 100552903737 1013744303 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
			0	0.00	31.00		0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
87	SURENDRA RAM VASIRAM LINE MAN DLCPM0027347/00680 100553775164 1113684044 01/04/2021	12925	0	8.00	0.00	3335	0	0	400	0	278		
		6366	0	0.00	0.00	1643	0	0	38.00	0	122		
		0	0	0.00	23.00	0	0	0	0	0	161.79		
			0	0.00	8.00		0	0			0.00		
		19291				4978			0.00	438.00	561.79	4540.00	
88	TEJPAL SINGH BABU LAL ALM DLCPM0027347/11511 100552602876 1113684016 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
			0	0.00	31.00		0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
89	TUFAIL AHMAD JAMIL AHMAD SUPERVISOR DLCPM0027347/11548 100772366483 1114819626 01/04/2021	14070	0	31.00	0.00	14070	0	0	1688	0	1172		
		6929	0	0.00	0.00	6929	0	0	158.00	0	516		
		0	0	0.00	0.00	0	0	0	0	0	682.47		
			0	0.00	31.00		0	0			0.00		
		20999				20999			0.00	1846.00	2370.47	19153.00	
90	UJJAIN RAM AKLU RAM LINE MAN DLCPM0027347/11505 100552529298 1006649876 01/04/2021	12925	0	23.00	0.00	9590	0	0	1151	0	799		
		6366	0	0.00	0.00	4723	0	0	108.00	0	352		
		0	0	0.00	8.00	0	0	0	0	0	465.17		
			0	0.00	23.00		0	0			0.00		
		19291				14313			0.00	1259.00	1616.17	13054.00	
91	VIR PAL RATAN SINGH LINE MAN DLCPM0027347/00621 100553485056 1113683962 01/04/2021	12925	0	30.00	0.00	12508	0	0	1501	0	1042		
		6366	0	0.00	0.00	6161	0	0	141.00	0	459		
		0	0	0.00	1.00	0	0	0	0	0	606.74		
			0	0.00	30.00		0	0			0.00		
		19291				18669			0.00	1642.00	2107.74	17027.00	

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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	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	VIJAY KUMAR SHRI GHUER LAL LINE MAN DLCPM0027347/11518 100552822333 1113679568 01/04/2021	12925	0	29.00	0.00	12091	0	0	1451	0	1007		
		6366	0	0.00	0.00	5955	0	0	136.00	0	444		
		0	0	0.00	2.00	0	0	0	0	0	586.50		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		19291				18046			0.00	1587.00	2037.50	16459.00	
93	VIJAY GUPTA SURINDER ALM DLCPM0027347/11539 100868784542 1013956732 01/04/2021	10658	0	31.00	0.00	10658	0	0	1279	0	888		
		5250	0	0.00	0.00	5250	0	0	120.00	0	391		
		0	0	0.00	0.00	0	0	0	0	0	517.01		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
94	VIKAS GAUTAM SHRI TIKA RAM FITTER DLCPM0027347/11551 100728756649 1113697398 01/04/2021	13261	0	29.00	0.00	12405	0	0	1489	0	1033		
		6531	0	0.00	0.00	6110	0	0	139.00	0	456		
		0	0	0.00	2.00	0	0	0	0	0	601.74		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		19792				18515			0.00	1628.00	2090.74	16887.00	
95	VINOD PODDAR ASHOK PODDAR LINE MAN DLCPM0027347/11537 100911813671 1013567166 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
96	VIPIN KUMAR YADAV LATE TIMU PARSHAD YADAV LINE MAN DLCPM0027347/00686 100553067058 1113697505 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
97	VIVEK MAINOO RAM ALM DLCPM0027347/00687 100553144559 1113683979 01/04/2021	10658	0	14.00	0.00	4813	0	0	578	0	401		
		5250	0	0.00	0.00	2371	0	0	54.00	0	177		
		0	0	0.00	17.00	0	0	0	0	0	233.48		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		15908				7184			0.00	632.00	811.48	6552.00	
98	YAMEEN ZAFRUDDIN LINE MAN DLCPM0027347/11496 100553828863 1007307814 01/04/2021	12925	0	31.00	0.00	12925	0	0	1551	0	1077		
		6366	0	0.00	0.00	6366	0	0	145.00	0	474		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	

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S.No. ID #	Particulars	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	SUMIT GUPTA	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	RAKESH GUPTA	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11541 100866090539		0	0.00	31.00		0	0			0.00		
	1013883163 01/04/2021		15908				15908		0.00	1399.00	1796.01	14509.00	
100	RAJESH AGGARWAL	10658	0	31.00	0.00	10658	0	0	1279	0	888		
	SITARAM AGGARWAL	5250	0	0.00	0.00	5250	0	0	120.00	0	391		
	ALM	0	0	0.00	0.00	0	0	0	0	0	517.01		
	DLCPM0027347/11554 101690842782		0	0.00	31.00		0	0			0.00		
	1115867022 15/05/2021		15908				15908		0.00	1399.00	1796.01	14509.00	
101	RABINDRA KUMAR YADAV	14070	0	16.00	0.00	7262	0	0	871	0	605		
	GANGA PRASAD YADAV	6930	0	0.00	0.00	3577	0	0	82.00	0	266		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	352.27		
	DLCPM0027347/114563 101154568181		0	0.00	16.00		0	0			0.00		
	2214307882 16/07/2021		21000				10839		0.00	953.00	1223.27	9886.00	
						1077518	0	0	129301	0	89775		
						530739	0	0	12112.00	0	39526		
						0	0	0	0	0	52268.44		
							0	0			0.00		
							1608257		0.00	141413.00	181569.44	1466844.00	