

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
1	HEERA LAL GAUTAM CHHEDI LAL GAUTAM LINE MAN DLCPM0027347/11561 100552710386 1007303381 01/04/2021	12925	0	16.00	0.00	6893	0	0	827	0	574		
		6366	0	0.00	0.00	3395	0	0	78.00	0	253		
		0	0	0.00	14.00	0	0	0	0	0	334.36		
		0	0	0.00	16.00	0	0	0			0.00		
		19291				10288			0.00	905.00	1161.36	9383.00	
2	ABHISHEK KUMAR MANDAL HARIBOL MANDAL LINE MAN DLCPM0027347/11525 100728571152 1006649881 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
3	AJAY KUMAR RAM SHYA RAM LINE MAN DLCPM0027347/00613 100553658930 1010029543 01/04/2021	12925	0	30.00	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	30.00	0	0	0			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	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		15908				0			0.00	0.00	0.00	0.00	
5	AKBAR ALI HAZARI ALI LINE MAN DLCPM0027347/11514 100552873785 1007307812 01/04/2021	12925	0	30.00	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	30.00	0	0	0			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	30.00	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	30.00	0	0	0			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	30.00	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	30.00	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 Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
				MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
			Total			Total			LWFEE	Total				
8	ANWAR MALIK SHAHZAD MALIK ALM DLCPM0027347/11475 1013835213	100553523584 01/04/2021	10658 5250 0 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	10303 5075 0 0	0 0 0 0	0 0 0 0	1236 116.00 0 0	0 0 0 0	858 378 499.79 0.00	14026.00	
			15908				15378			0.00	1352.00	1735.79		
9	ASHOK GOYAL R.K.GOYAL ALM DLCPM0027347/11503 1113801594	100552946726 01/04/2021	10658 5250 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	9947 4900 0 0	0 0 0 0	0 0 0 0	1194 112.00 0 0	0 0 0 0	829 365 482.53 0.00	13541.00	
			15908				14847			0.00	1306.00	1676.53		
10	ASLAM MOHD ASHRAF ALI ALM DLCPM0027347/11403 1014051035	101174626930 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
11	BABU RAM RAM CHANDER LINE MAN DLCPM0027347/11501 1006649879	100553405494 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		
12	BHAVESH KUMAR DINESH SAH LINE MAN DLCPM0027347/11549 1114840440	100899045296 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		
13	CHANDAN SINGH SAJJAN SINGH LINE MAN DLCPM0027347/11507 1013677228	100553525088 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		
14	DASRATH SINGH SAJAN SINGH ALM DLCPM0027347/11479 1113260791	100553524977 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		

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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	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
16	DEVENDRA KUMAR DEV KHEM CHAND LINE MAN DLCPM0027347/00625 100552989316 1113260793 01/04/2021	12925	0	30.00	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	30.00	0	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	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
18	DINESH KUMAR AMRIT LAL ALM DLCPM0027347/00628 100552542003 1113684168 01/04/2021	10658	0	29.00	0.00	10303	0	0	1236	0	858		
		5250	0	0.00	0.00	5075	0	0	116.00	0	378		
		0	0	0.00	1.00	0	0	0	0	0	499.79		
		0	0	0.00	29.00	0	0	0			0.00		
		15908				15378			0.00	1352.00	1735.79	14026.00	
19	FAKRUDDIN ZAFRUDDIN ALM DLCPM0027347/11506 100553828844 1013656929 01/04/2021	10658	0	26.00	0.00	9237	0	0	1108	0	769		
		5250	0	0.00	0.00	4550	0	0	104.00	0	339		
		0	0	0.00	4.00	0	0	0	0	0	448.08		
		0	0	0.00	26.00	0	0	0			0.00		
		15908				13787			0.00	1212.00	1556.08	12575.00	
20	GANESH RAI MADAN RAI LINE MAN DLCPM0027347/11477 100728771099 1113697327 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
21	GAURAV KUMAR NIRANJAN SINGH ALM DLCPM0027347/11540 101089649534 1014177605 01/04/2021	10658	0	30.00	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	30.00	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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
22	GAVENDRA SINGH VEERPAL SINGH ALM DLCPM0027347/11489 100553777510 1113789190 01/04/2021	10658	0	18.00	0.00	6395	0	0	767	0	533		
		5250	0	0.00	0.00	3150	0	0	72.00	0	234		
		0	0	0.00	12.00	0	0	0	0	0	310.21		
		0	0	0.00	18.00	0	0	0			0.00		
		15908				9545			0.00	839.00	1077.21	8706.00	
23	GULZAR MOHD. UMAR FITTER DLCPM0027347/11508 100553161784 1066491993 01/04/2021	13261	0	30.00	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	30.00	0	0	0			0.00		
		19792				19792			0.00	1740.00	2234.24	18052.00	
24	GYANENDRA KUMAR JAWAHAR SINGH LINE MAN DLCPM0027347/11499 100552916083 1113785159 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
25	HARI KISHAN SINGH SAUDAN SINGH ALM DLCPM0027347/11491 100553660709 1013656952 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
26	HARI NARAYAN RAM CHANCHAL RAM LINE MAN DLCPM0027347/11519 100728423901 1113701341 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
27	HONEY KANHAIYA LAL ALM DLCPM0027347/11498 101241133819 1115232685 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
28	IKRAM ABDUL SALAM LINE MAN DLCPM0027347/00636 100552517244 1006646692 01/04/2021	12925	0	28.00	0.00	12063	0	0	1448	0	1005		
		6366	0	0.00	0.00	5942	0	0	136.00	0	443		
		0	0	0.00	2.00	0	0	0	0	0	585.16		
		0	0	0.00	28.00	0	0	0			0.00		
		19291				18005			0.00	1584.00	2033.16	16421.00	

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		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
29	JAI JAI RAM HARI BOL MANDAL LINE MAN DLCPM0027347/11478 100552861181 1113697501 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
30	JAI KARAN BAL GOVIND YADAV ALM DLCPM0027347/11550 100728548788 1013656932 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
31	JAMIL MOHD ALI HASAN LINE MAN DLCPM0027347/11546 100863999421 1014051028 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
32	JAIPAL BUDHU SINGH LINE MAN DLCPM0027347/11534 100859540860 1013855319 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
33	JITENDER SINGH DHARAM SINGH LINE MAN DLCPM0027347/11515 100552755833 1006649888 01/04/2021	12925	0	29.00	0.00	12494	0	0	1499	0	1041		
		6366	0	0.00	0.00	6154	0	0	140.00	0	458		
		0	0	0.00	1.00	0	0	0	0	0	606.06		
		0	0	0.00	29.00	0	0	0			0.00		
		19291				18648			0.00	1639.00	2105.06	17009.00	
34	KAMAL SINGH BABU LAL LINE MAN DLCPM0027347/11528 100552602560 1113704910 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
35	KISHAN LAL CHHAJU RAM ALM DLCPM0027347/11482 100552690473 1007303373 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****CCK-AMC****CCK-AMC****Salary / Wages Register for the month of September, 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			
36	KUMAR GAURAV SHIV SHANKAR SINGH LINE MAN DLCPM0027347/11473 101680848437 1115852818 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
37	LADU KANT JHA SHIV NANDAN JHA LINE MAN DLCPM0027347/11542 100868085389 1014050913 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
38	MAM CHANDRA VEER PAL ALM DLCPM0027347/11535 100869603316 1014050984 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
39	MD IMRAN QURESHI NASIBUDDIN ALM DLCPM0027347/11490 100728905605 1013656944 01/04/2021	10658	0	27.00	0.00	9592	0	0	1151	0	799		
		5250	0	0.00	0.00	4725	0	0	108.00	0	352		
		0	0	0.00	3.00	0	0	0	0	0	465.30		
		0	0	0.00	27.00	0	0	0			0.00		
		15908				14317			0.00	1259.00	1616.30	13058.00	
40	MOHAN PODDAR PALTAN PODDAR ALM DLCPM0027347/00647 100553288060 1113785123 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
41	MOHD DANISH KHUSNOOD AHMAD LINE MAN DLCPM0027347/00623 100553065510 1006649175 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
42	MOHD TAUSEEF ALAM MOHAMMAD KALEEM ALM DLCPM0027347/11474 101680848459 1115852816 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. V.P.F. E.S.I.C. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER				
43	NIRANJAN RAJPAL ALM DLCPM0027347/11552 1006649196	100728756237 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
44	PAPPU SHRI RAM LINE MAN DLCPM0027347/00650 1006649190	100553638707 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
45	PAPPU MADAN LAL ALM DLCPM0027347/11502 1013835222	100553079724 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
46	PAPPU PODDAR ANIL PODDAR LINE MAN DLCPM0027347/11544 1113789027	100002271753 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
47	PRADEEP PREM SINGH ALM DLCPM0027347/00652 1113697340	100553339661 / /	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
48	PRADEEP KUMAR GAUTAM BANSILAL ALM DLCPM0027347/11527 1014050928	100859065437 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
49	PRASHANT SURENDER ALM DLCPM0027347/11533 1013883159	100868781080 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
				MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
			Total			Total			LWFEE	Total				
50	PREM PAL KHACHERU RAM LINE MAN DLCPM0027347/11543 2213816613	100862426123 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		
51	RAHUL KEHAR SINGH ALM DLCPM0027347/00653 1013843484	100552983150 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
52	RAJA RAM RAM LAKHAN ALM DLCPM0027347/11510 1013835251	100553412553 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
53	RAJEEV SINGH BHIM SINGH ALM DLCPM0027347/11538 1014051054	100859310760 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
54	RAJEEV KUMAR AUSAN ALM DLCPM0027347/11485 1006649194	100553586138 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
55	RAJESH KUMAR LT. SH. BABU RAM ALM DLCPM0027347/11500 1013835264	100728755270 01/04/2021	10658 5250 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	9237 4550 0 0	0 0 0 0	0 0 0 0	1108 104.00 0 0	0 0 0 0	769 339 448.08 0.00	12575.00	
			15908				13787			0.00	1212.00	1556.08		
56	RAJU BIRBAL LINE MAN DLCPM0027347/11484 1013656931	100552675222 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
				MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
			Total			Total			LWFEE	Total				
57	RAM JANAM SHRI NANKU PARSAD LINE MAN DLCPM0027347/11483 1113679600	100553234237 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		
58	RAM RAJ RAM LAKHAN LINE MAN DLCPM0027347/11559 1113704864	100553592495 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		
59	RAM SURESH LATE BUDI RAM LINE MAN DLCPM0027347/11545 1007307815	100552683447 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		
60	RANJIT YADAV KEWAL YADAV ALM DLCPM0027347/11487 1013718764	100552986821 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
61	RAVI KUMAR SHRI SUKH PAL SINGH ALM DLCPM0027347/11497 1113680373	100553066943 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
62	RAVI PRAKASH DURGA SINGH ALM DLCPM0027347/00663 1013835274	100552781044 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
			15908				15908			0.00	1399.00	1796.01		
63	RAVINDRA SURINDER LINE MAN DLCPM0027347/11547 1013883161	100868786314 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
			19291				19291			0.00	1696.00	2177.96		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
64	RAVINDRA SINGH CHARAN SINGH LINE MAN DLCPM0027347/11513 100552705919 1006649185 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
65	ROHIT KUMAR PAPPU KUMAR ALM DLCPM0027347/11495 100728945037 1013835242 01/04/2021	10658 5250 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	9237 4550 0 0	0 0 0 0	0 0 0 0	1108 104.00 0 0	0 0 0 0	769 339 448.08 0.00	12575.00	
66	RUPESH PANDIT NAND LAL PANDIT LINE MAN DLCPM0027347/11536 100864608320 1014051017 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
67	SAJJAN RAM SH GANGA RAM LINE MAN DLCPM0027347/00666 100552811234 1113631357 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	
68	SANDEEP KASHYAP PHOOL SINGH ALM DLCPM0027347/11532 101094546176 1115055808 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
69	SANDEEP SHARMA SH.RAJBIR SHARMA ALM DLCPM0027347/11480 100772815703 1114637908 01/04/2021	10658 5250 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10658 5250 0 0	0 0 0 0	0 0 0 0	1279 120.00 0 0	0 0 0 0	888 391 517.01 0.00	14509.00	
70	SANJAY MOOL CHAND LINE MAN DLCPM0027347/11504 100553164481 1001303370 01/04/2021	12925 6366 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	12925 6366 0 0	0 0 0 0	0 0 0 0	1551 145.00 0 0	0 0 0 0	1077 474 626.96 0.00	17595.00	

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

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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				
71	SANJAY YADAV		10658	0	30.00	0.00	10658	0	0	1279	0	888		
	RAM AVSAN		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		
	DLCPM0027347/11522 101287116241		0	0	0.00	30.00	0	0	0			0.00		
	1115289184 01/04/2021		15908				15908			0.00	1399.00	1796.01	14509.00	
72	SANOJ KUMAR		12925	0	27.00	0.00	11633	0	0	1396	0	969		
	SHRI CHAND KISHOR RAM		6366	0	0.00	0.00	5729	0	0	131.00	0	427		
	LINE MAN		0	0	0.00	3.00	0	0	0	0	0	564.27		
	DLCPM0027347/11512 100552692497		0	0	0.00	27.00	0	0	0			0.00		
	1113680315 01/04/2021		19291				17362			0.00	1527.00	1960.27	15835.00	
73	SANTOSH KUMAR		10658	0	30.00	0.00	10658	0	0	1279	0	888		
	LATE SH. SITA 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		
	DLCPM0027347/11520 100553066856		0	0	0.00	30.00	0	0	0			0.00		
	1013656939 01/04/2021		15908				15908			0.00	1399.00	1796.01	14509.00	
74	SARVESH CHAND PATHAK		12925	0	30.00	0.00	12925	0	0	1551	0	1077		
	KIRPA SHANKER PATHAK		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		
	DLCPM0027347/11517 100553065478		0	0	0.00	30.00	0	0	0			0.00		
	1013656949 01/04/2021		19291				19291			0.00	1696.00	2177.96	17595.00	
75	SATENDER KUMAR		13261	0	30.00	0.00	13261	0	0	1591	0	1105		
	SURAJ DAS		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		
	DLCPM0027347/11486 100553720166		0	0	0.00	30.00	0	0	0			0.00		
	1013677223 01/04/2021		19792				19792			0.00	1740.00	2234.24	18052.00	
76	SATENDRA KUMAR		12925	0	28.00	0.00	12063	0	0	1448	0	1005		
	SH HARPAL SINGH		6366	0	0.00	0.00	5942	0	0	136.00	0	443		
	LINE MAN		0	0	0.00	2.00	0	0	0	0	0	585.16		
	DLCPM0027347/11481 101061990876		0	0	0.00	28.00	0	0	0			0.00		
	1115047368 01/04/2021		19291				18005			0.00	1584.00	2033.16	16421.00	
77	SHAMBHU RAM		10658	0	30.00	0.00	10658	0	0	1279	0	888		
	MENRAM		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		
	DLCPM0027347/00674 100553144544		0	0	0.00	30.00	0	0	0			0.00		
	1113789166 01/04/2021		15908				15908			0.00	1399.00	1796.01	14509.00	

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

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Salary / Wages Register for the month of September, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
78	SHASHANK GUPTA VIPIN KUMAR ALM DLCPM0027347/11516 100553807232 1013835296 01/04/2021	10658 5250 0 0 15908	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	10658 5250 0 0 15908	0 0 0 0 0	0 0 0 0 0	1279 120.00 0 0 0.00	0 0 0 0 1399.00	888 391 517.01 0.00 1796.01	14509.00	
79	SOHAN KUMAR PALTAN PODHHAR LINE MAN DLCPM0027347/11524 100553288073 1113697518 01/04/2021	12925 6366 0 0 19291	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12925 6366 0 0 19291	0 0 0 0 0	0 0 0 0 0	1551 145.00 0 0 0.00	0 0 0 0 1696.00	1077 474 626.96 0.00 2177.96	17595.00	
80	SONU KUMAR NANAK CHAND ALM DLCPM0027347/11531 100037531998 1013834431 01/04/2021	10658 5250 0 0 15908	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	10658 5250 0 0 15908	0 0 0 0 0	0 0 0 0 0	1279 120.00 0 0 0.00	0 0 0 0 1399.00	888 391 517.01 0.00 1796.01	14509.00	
81	SAURABH SINGH BRIJ MOHAN ALM DLCPM0027347/00672 100728413064 1114567941 01/04/2021	10658 5250 0 0 15908	0 0 0 0 0	25.00 0.00 0.00 0.00 25.00	0.00 0.00 5.00 0.00 0.00	8882 4375 0 0 13257	0 0 0 0 0	0 0 0 0 0	1066 100.00 0 0 0.00	0 0 0 0 1166.00	740 326 430.85 0.00 1496.85	12091.00	
82	SULTAN MALIK AKBAR MALIK ALM DLCPM0027347/11493 100552529775 1114567943 01/04/2021	10658 5250 0 0 15908	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	10658 5250 0 0 15908	0 0 0 0 0	0 0 0 0 0	1279 120.00 0 0 0.00	0 0 0 0 1399.00	888 391 517.01 0.00 1796.01	14509.00	
83	SUNDER SINGH SHRI VIRADER SINGH LINE MAN DLCPM0027347/11494 100553808271 1113801690 01/04/2021	12925 6366 0 0 19291	0 0 0 0 0	27.00 0.00 0.00 0.00 27.00	0.00 0.00 3.00 0.00 0.00	11633 5729 0 0 17362	0 0 0 0 0	0 0 0 0 0	1396 131.00 0 0 0.00	0 0 0 0 1527.00	969 427 564.27 0.00 1960.27	15835.00	
84	SUNIL KUMAR SHARMA JAGMALA SHARMA ALM DLCPM0027347/11476 100552903737 1013744303 01/04/2021	10658 5250 0 0 15908	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 2.00 0.00 0.00	9947 4900 0 0 14847	0 0 0 0 0	0 0 0 0 0	1194 112.00 0 0 0.00	0 0 0 0 1306.00	829 365 482.53 0.00 1676.53	13541.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****CCK-AMC****CCK-AMC****Salary / Wages Register for the month of September, 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			
85	SURENDRA RAM VASIRAM LINE MAN DLCPM0027347/00680 100553775164 1113684044 01/04/2021	12925	0	15.00	0.00	6463	0	0	776	0	538		
		6366	0	0.00	0.00	3183	0	0	73.00	0	238		
		0	0	0.00	15.00	0	0	0	0	0	313.50		
		0	0	0.00	15.00	0	0	0			0.00		
		19291				9646			0.00	849.00	1089.50	8797.00	
86	TEJPAL SINGH BABU LAL ALM DLCPM0027347/11511 100552602876 1113684016 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	
87	TUFAIL AHMAD JAMIL AHMAD SUPERVISOR DLCPM0027347/11548 100772366483 1114819626 01/04/2021	14070	0	30.00	0.00	14070	0	0	1688	0	1172		
		6930	0	0.00	0.00	6930	0	0	158.00	0	516		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	30.00	0	0	0			0.00		
		21000				21000			0.00	1846.00	2370.50	19154.00	
88	UJJAIN RAM AKLU RAM LINE MAN DLCPM0027347/11505 100552529298 1006649876 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
89	VIR PAL RATAN SINGH LINE MAN DLCPM0027347/00621 100553485056 1113683962 01/04/2021	12925	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1696.00	2177.96	17595.00	
90	VIJAY KUMAR SHRI GHUER LAL LINE MAN DLCPM0027347/11518 100552822333 1113679568 01/04/2021	12925	0	28.00	0.00	12063	0	0	1448	0	1005		
		6366	0	0.00	0.00	5942	0	0	136.00	0	443		
		0	0	0.00	2.00	0	0	0	0	0	585.16		
		0	0	0.00	28.00	0	0	0			0.00		
		19291				18005			0.00	1584.00	2033.16	16421.00	
91	VIJAY GUPTA SURINDER ALM DLCPM0027347/11539 100868784542 1013956732 01/04/2021	10658	0	30.00	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	30.00	0	0	0			0.00		
		15908				15908			0.00	1399.00	1796.01	14509.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****CCK-AMC****CCK-AMC****Salary / Wages Register for the month of September, 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			
92	VIKAS GAUTAM SHRI TIKA RAM FITTER DLCPM0027347/11551 100728756649 1113697398 01/04/2021	13261 6531 0 0 19792	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	13261 6531 0 0 19792	0 0 0 0 0	0 0 0 0 0	1591 149.00 0 0 0.00	0 0 0 0 1740.00	1105 486 643.24 0.00 2234.24	18052.00	
93	VINOD PODDAR ASHOK PODDAR LINE MAN DLCPM0027347/11537 100911813671 1013567166 01/04/2021	12925 6366 0 0 19291	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	12925 6366 0 0 19291	0 0 0 0 0	0 0 0 0 0	1551 145.00 0 0 0.00	0 0 0 0 1696.00	1077 474 626.96 0.00 2177.96	17595.00	
94	VIPIN KUMAR YADAV LATE TIMU PARSHAD YADAV LINE MAN DLCPM0027347/00686 100553067058 1113697505 01/04/2021	12925 6366 0 0 19291	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	12925 6366 0 0 19291	0 0 0 0 0	0 0 0 0 0	1551 145.00 0 0 0.00	0 0 0 0 1696.00	1077 474 626.96 0.00 2177.96	17595.00	
95	VIVEK MAINOO RAM ALM DLCPM0027347/00687 100553144559 1113683979 01/04/2021	10658 5250 0 0 15908	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	10658 5250 0 0 15908	0 0 0 0 0	0 0 0 0 0	1279 120.00 0 0 0.00	0 0 0 0 1399.00	888 391 517.01 0.00 1796.01	14509.00	
96	YAMEEN ZAFRUDDIN LINE MAN DLCPM0027347/11496 100553828863 1007307814 01/04/2021	12925 6366 0 0 19291	0 0 0 0 0	29.00 0.00 0.00 1.00 0.00	0.00 0.00 1.00 29.00 29.00	12494 6154 0 0 18648	0 0 0 0 0	0 0 0 0 0	1499 140.00 0 0 0.00	0 0 0 0 1639.00	1041 458 606.06 0.00 2105.06	17009.00	
97	SUMIT GUPTA RAKESH GUPTA ALM DLCPM0027347/11541 100866090539 1013883163 01/04/2021	10658 5250 0 0 15908	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	10658 5250 0 0 15908	0 0 0 0 0	0 0 0 0 0	1279 120.00 0 0 0.00	0 0 0 0 1399.00	888 391 517.01 0.00 1796.01	14509.00	
98	RAJESH AGGARWAL SITARAM AGGARWAL ALM DLCPM0027347/11554 101690842782 1115867022 15/05/2021	10658 5250 0 0 15908	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	10658 5250 0 0 15908	0 0 0 0 0	0 0 0 0 0	1279 120.00 0 0 0.00	0 0 0 0 1399.00	888 391 517.01 0.00 1796.01	14509.00	

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

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFEE		
	U.A.N.		Total			Total		Total		Total			
99	RABINDRA KUMAR YADAV	14070	0	30.00	0.00	14070	0	0	1688	0	1172		
	GANGA PRASAD YADAV	6930	0	0.00	0.00	6930	0	0	158.00	0	516		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	682.50		
	DLCPM0027347/114563	101154568181	0	0.00	30.00		0	0			0.00		
	2214307882	16/07/2021	21000			21000			0.00	1846.00	2370.50	19154.00	
100	UMA SHANKAR	10658	0	30.00	0.00	10658	0	0	1279	0	888		
	KESHAR PODDAR	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		
	DLCPM0027347/11564	101726674290	0	0.00	30.00		0	0			0.00		
	1115906262	16/08/2021	15908			15908			0.00	1399.00	1796.01	14509.00	
	Total					1142031	0	0	137043	0	95152		
						562515	0	0	12837.00	0	41891		
						0	0	0	0	0	55397.86		
							0	0			0.00		
						1704546			0.00	149880.00	192440.86	1554666.00	