

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 February, 2022**

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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
1	HEERA LAL GAUTAM CHHEDI LAL GAUTAM LINE MAN DLCPM0027347/11561 100552710386 1007303381 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
2	ABHISHEK KUMAR MANDAL HARIBOL MANDAL LINE MAN DLCPM0027347/11525 100728571152 1006649881 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
3	AJAY KUMAR RAM SHYA RAM LINE MAN DLCPM0027347/00613 100553658930 1010029543 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
4	AJAY KUMAR JAWAHAR SINGH ALM DLCPM0027347/11526 100552916077 1113789229 01/04/2021	10763	0	16.00	0.00	6150	0	0	738	0	512		
		5301	0	0.00	0.00	3029	0	0	69.00	0	226		
		0	0	0.00	12.00	0	0	0	0	0	298.32		
		0	0	0.00	16.00	0	0	0			0.00		
		16064				9179			0.00	807.00	1036.32	8372.00	
5	AKBAR ALI HAZARI ALI LINE MAN DLCPM0027347/11514 100552873785 1007307812 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
6	AMIT KUMAR RAM RATTAN SHARMA LINE MAN DLCPM0027347/11553 100729049810 1006649169 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
7	ANIL KUMAR CHARAN SINGH ALM DLCPM0027347/11488 100552705727 1006649177 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	

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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 H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	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				
8	ANWAR MALIK SHAHZAD MALIK ALM DLCPM0027347/11475 1013835213	100553523584 01/04/2021	10763 5301 0 0	0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00	10379 5112 0 0	0 0 0 0	0 0 0 0	1245 117.00 0 0	0 0 0 0	865 380 503.46 0.00	14129.00	
9	ASHOK GOYAL R.K.GOYAL ALM DLCPM0027347/11503 1113801594	100552946726 01/04/2021	10763 5301 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	8072 3976 0 0	0 0 0 0	0 0 0 0	969 91.00 0 0	0 0 0 0	672 297 391.56 0.00	10988.00	
10	ASLAM MOHD ASHRAF ALI ALM DLCPM0027347/11403 1014051035	101174626930 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 28.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
11	BABU RAM RAM CHANDER LINE MAN DLCPM0027347/11501 1006649879	100553405494 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 28.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
12	BHAVESH KUMAR DINESH SAH LINE MAN DLCPM0027347/11549 1114840440	100899045296 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 28.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
13	CHANDAN SINGH SAJJAN SINGH LINE MAN DLCPM0027347/11507 1013677228	100553525088 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 28.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
14	DASRATH SINGH SAJAN SINGH ALM DLCPM0027347/11479 1113260791	100553524977 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 28.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total		LWFEE	Total				
15	DEEPAK LATE SH.MOOL CHAND ALM DLCPM0027347/11558 100553164391 6712793072 01/04/2021	10763 5301 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00	9225 4544 0 0	0 0 0 0	0 0 0 0	1107 104.00 0 0	0 0 0 0	768 339 447.49 0.00	12558.00	
		16064				13769			0.00	1211.00	1554.49		
16	DEVENDRA KUMAR DEV KHEM CHAND LINE MAN DLCPM0027347/00625 100552989316 1113260793 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
17	DILIP HALDHAR LATE ANANTO HALDAR LINE MAN DLCPM0027347/00626 100553064735 1006649197 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
18	DINESH KUMAR AMRIT LAL ALM DLCPM0027347/00628 100552542003 1113684168 01/04/2021	10763 5301 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	9994 4922 0 0	0 0 0 0	0 0 0 0	1199 112.00 0 0	0 0 0 0	833 366 484.77 0.00	13605.00	
		16064				14916			0.00	1311.00	1683.77		
19	FAKRUDDIN ZAFRUDDIN ALM DLCPM0027347/11506 100553828844 1013656929 01/04/2021	10763 5301 0 0	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	7688 3786 0 0	0 0 0 0	0 0 0 0	923 87.00 0 0	0 0 0 0	640 283 372.91 0.00	10464.00	
		16064				11474			0.00	1010.00	1295.91		
20	GANESH RAI MADAN RAI LINE MAN DLCPM0027347/11477 100728771099 1113697327 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
21	GAURAV KUMAR NIRANJAN SINGH ALM DLCPM0027347/11540 101089649534 1014177605 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
		16064				16064			0.00	1413.00	1814.08		

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY. CONV.	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. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	MOB2 ARREAR ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED	Pension Difference E.S.I.C. LWFER		
			Total				Total		LWFEE	Total			
22	GAVENDRA SINGH VEERPAL SINGH ALM DLCPM0027347/11489 100553777510 1113789190 01/04/2021	10763 5301 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			16064				0		0.00	0.00	0.00		
23	GULZAR MOHD. UMAR FITTER DLCPM0027347/11508 100553161784 1066491993 01/04/2021	13383 6591 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13383 6591 0 0	0 0 0 0	0 0 0 0	1606 150.00 0 0.00	0 0 0 0	1115 491 649.16 0.00	18218.00	
			19974				19974		0.00	1756.00	2255.16		
24	GYANENDRA KUMAR JAWAHAR SINGH LINE MAN DLCPM0027347/11499 100552916083 1113785159 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0.00	0 0 0 0	1087 479 632.87 0.00	17760.00	
			19473				19473		0.00	1713.00	2198.87		
25	HARI KISHAN SINGH SAUDAN SINGH ALM DLCPM0027347/11491 100553660709 1013656952 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0.00	0 0 0 0	897 395 522.08 0.00	14651.00	
			16064				16064		0.00	1413.00	1814.08		
26	HARI NARAYAN RAM CHANCHAL RAM LINE MAN DLCPM0027347/11519 100728423901 1113701341 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0.00	0 0 0 0	1087 479 632.87 0.00	17760.00	
			19473				19473		0.00	1713.00	2198.87		
27	HONEY KANHAIYA LAL ALM DLCPM0027347/11498 101241133819 1115232685 01/04/2021	10763 5301 0 0	0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00	10379 5112 0 0	0 0 0 0	0 0 0 0	1245 117.00 0 0.00	0 0 0 0	865 380 503.46 0.00	14129.00	
			16064				15491		0.00	1362.00	1748.46		
28	IKRAM ABDUL SALAM LINE MAN DLCPM0027347/00636 100552517244 1006646692 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0.00	0 0 0 0	1087 479 632.87 0.00	17760.00	
			19473				19473		0.00	1713.00	2198.87		

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
29	JAI JAI RAM HARI BOL MANDAL LINE MAN DLCPM0027347/11478 100552861181 1113697501 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
30	JAI KARAN BAL GOVIND YADAV ALM DLCPM0027347/11550 100728548788 1013656932 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
		16064				16064			0.00	1413.00	1814.08		
31	JAMIL MOHD ALI HASAN LINE MAN DLCPM0027347/11546 100863999421 1014051028 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
32	JAIPAL BUDHU SINGH LINE MAN DLCPM0027347/11534 100859540860 1013855319 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
33	JITENDER SINGH DHARAM SINGH LINE MAN DLCPM0027347/11515 100552755833 1006649888 01/04/2021	13047 6426 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	12115 5967 0 0	0 0 0 0	0 0 0 0	1454 136.00 0 0	0 0 0 0	1009 445 587.67 0.00	16492.00	
		19473				18082			0.00	1590.00	2041.67		
34	KAMAL SINGH BABU LAL LINE MAN DLCPM0027347/11528 100552602560 1113704910 01/04/2021	13047 6426 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	12115 5967 0 0	0 0 0 0	0 0 0 0	1454 136.00 0 0	0 0 0 0	1009 445 587.67 0.00	16492.00	
		19473				18082			0.00	1590.00	2041.67		
35	KISHAN LAL CHHAJU RAM ALM DLCPM0027347/11482 100552690473 1007303373 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
		16064				16064			0.00	1413.00	1814.08		

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
36	KUMAR GAURAV SHIV SHANKAR SINGH LINE MAN DLCPM0027347/11473 101680848437 1115852818 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
37	LADU KANT JHA SHIV NANDAN JHA LINE MAN DLCPM0027347/11542 100868085389 1014050913 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	0		
		6426	0	0.00	0.00	6426	0	0	147.00	0	1566		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
38	MAM CHANDRA VEER PAL ALM DLCPM0027347/11535 100869603316 1014050984 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
39	MD IMRAN QURESHI NASIBUDDIN ALM DLCPM0027347/11490 100728905605 1013656944 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
40	MOHAN PODDAR PALTAN PODDAR ALM DLCPM0027347/00647 100553288060 1113785123 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
41	MOHD DANISH KHUSNOOD AHMAD LINE MAN DLCPM0027347/00623 100553065510 1006649175 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
42	MOHD TAUSEEF ALAM MOHAMMAD KALEEM ALM DLCPM0027347/11474 101680848459 1115852816 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	

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 February, 2022**

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR	LWFEE	Total	LWFER		
		Total				Total							
43	NIRANJAN RAJPAL ALM DLCPM0027347/11552 100728756237 1006649196 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
44	PAPPU SHRI RAM LINE MAN DLCPM0027347/00650 100553638707 1006649190 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
45	PAPPU MADAN LAL ALM DLCPM0027347/11502 100553079724 1013835222 01/04/2021	10763	0	25.00	0.00	9610	0	0	1153	0	801		
		5301	0	0.00	0.00	4733	0	0	108.00	0	352		
		0	0	0.00	3.00	0	0	0	0	0	466.15		
		0	0	0.00	25.00	0	0	0			0.00		
		16064				14343			0.00	1261.00	1619.15	13082.00	
46	PAPPU PODDAR ANIL PODDAR LINE MAN DLCPM0027347/11544 100002271753 1113789027 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
47	PRADEEP PREM SINGH ALM DLCPM0027347/00652 100553339661 1113697340 / /	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
48	PRADEEP KUMAR GAUTAM BANSILAL ALM DLCPM0027347/11527 100859065437 1014050928 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
49	PRASHANT SURENDER ALM DLCPM0027347/11533 100868781080 1013883159 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	

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 February, 2022**

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
50	PREM PAL KHACHERU RAM LINE MAN DLCPM0027347/11543 100862426123 2213816613 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
51	RAHUL KEHAR SINGH ALM DLCPM0027347/00653 100552983150 1013843484 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
52	RAJA RAM RAM LAKHAN ALM DLCPM0027347/11510 100553412553 1013835251 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
53	RAJEEV SINGH BHIM SINGH ALM DLCPM0027347/11538 100859310760 1014051054 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
54	RAJEEV KUMAR AUSAN ALM DLCPM0027347/11485 100553586138 1006649194 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
55	RAJESH KUMAR LT. SH. BABU RAM ALM DLCPM0027347/11500 100728755270 1013835264 01/04/2021	10763	0	26.00	0.00	9994	0	0	1199	0	833		
		5301	0	0.00	0.00	4922	0	0	112.00	0	366		
		0	0	0.00	2.00	0	0	0	0	0	484.77		
		0	0	0.00	26.00	0	0	0			0.00		
		16064				14916			0.00	1311.00	1683.77	13605.00	
56	RAJU BIRBAL LINE MAN DLCPM0027347/11484 100552675222 1013656931 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	

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 February, 2022**

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR	LWFEE	Total	LWFER		
		Total				Total							
57	RAM JANAM SHRI NANKU PARSAD LINE MAN DLCPM0027347/11483 100553234237 1113679600 01/04/2021	13047	0	20.00	0.00	9319	0	0	1118	0	776		
		6426	0	0.00	0.00	4590	0	0	105.00	0	342		
		0	0	0.00	8.00	0	0	0	0	0	452.04		
		0	0	0.00	20.00	0	0	0			0.00		
		19473				13909			0.00	1223.00	1570.04	12686.00	
58	RAM RAJ RAM LAKHAN LINE MAN DLCPM0027347/11559 100553592495 1113704864 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
59	RAM SURESH LATE BUDI RAM LINE MAN DLCPM0027347/11545 100552683447 1007307815 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
60	RANJIT YADAV KEWAL YADAV ALM DLCPM0027347/11487 100552986821 1013718764 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
61	RAVI KUMAR SHRI SUKH PAL SINGH ALM DLCPM0027347/11497 100553066943 1113680373 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
62	RAVI PRAKASH DURGA SINGH ALM DLCPM0027347/00663 100552781044 1013835274 01/04/2021	10763	0	26.00	0.00	9994	0	0	1199	0	833		
		5301	0	0.00	0.00	4922	0	0	112.00	0	366		
		0	0	0.00	2.00	0	0	0	0	0	484.77		
		0	0	0.00	26.00	0	0	0			0.00		
		16064				14916			0.00	1311.00	1683.77	13605.00	
63	RAVINDRA SURINDER LINE MAN DLCPM0027347/11547 100868786314 1013883161 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	

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 February, 2022**

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
64	RAVINDRA SINGH CHARAN SINGH LINE MAN DLCPM0027347/11513 100552705919 1006649185 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
65	ROHIT KUMAR PAPPU KUMAR ALM DLCPM0027347/11495 100728945037 1013835242 01/04/2021	10763	0	22.00	0.00	8457	0	0	1015	0	704		
		5301	0	0.00	0.00	4165	0	0	95.00	0	311		
		0	0	0.00	6.00	0	0	0	0	0	410.22		
		0	0	0.00	22.00	0	0	0			0.00		
		16064				12622			0.00	1110.00	1425.22	11512.00	
66	RUPESH PANDIT NAND LAL PANDIT LINE MAN DLCPM0027347/11536 100864608320 1014051017 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
67	SAJJAN RAM SH GANGA RAM LINE MAN DLCPM0027347/00666 100552811234 1113631357 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
68	SANDEEP KASHYAP PHOOL SINGH ALM DLCPM0027347/11532 101094546176 1115055808 01/04/2021	10763	0	25.00	0.00	9610	0	0	1153	0	801		
		5301	0	0.00	0.00	4733	0	0	108.00	0	352		
		0	0	0.00	3.00	0	0	0	0	0	466.15		
		0	0	0.00	25.00	0	0	0			0.00		
		16064				14343			0.00	1261.00	1619.15	13082.00	
69	SANDEEP SHARMA SH.RAJBIR SHARMA ALM DLCPM0027347/11480 100772815703 1114637908 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
70	SANJAY MOOL CHAND LINE MAN DLCPM0027347/11504 100553164481 1001303370 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	

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 February, 2022**

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
71	SANJAY YADAV RAM AVSAN ALM DLCPM0027347/11522 101287116241 1115289184 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
		16064				16064			0.00	1413.00	1814.08		
72	SANOJ KUMAR SHRI CHAND KISHOR RAM LINE MAN DLCPM0027347/11512 100552692497 1113680315 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
73	SANTOSH KUMAR LATE SH. SITA RAM ALM DLCPM0027347/11520 100553066856 1013656939 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
		16064				16064			0.00	1413.00	1814.08		
74	SARVESH CHAND PATHAK KIRPA SHANKER PATHAK LINE MAN DLCPM0027347/11517 100553065478 1013656949 01/04/2021	13047 6426 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	9785 4820 0 0	0 0 0 0	0 0 0 0	1174 110.00 0 0	0 0 0 0	815 359 474.66 0.00	13321.00	
		19473				14605			0.00	1284.00	1648.66		
75	SATENDER KUMAR SURAJ DAS FITTER DLCPM0027347/11486 100553720166 1013677223 01/04/2021	13383 6591 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13383 6591 0 0	0 0 0 0	0 0 0 0	1606 150.00 0 0	0 0 0 0	1115 491 649.16 0.00	18218.00	
		19974				19974			0.00	1756.00	2255.16		
76	SATENDRA KUMAR SH HARPAL SINGH LINE MAN DLCPM0027347/11481 101061990876 1115047368 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
77	SHAMBHU RAM MENRAM ALM DLCPM0027347/00674 100553144544 1113789166 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
		16064				16064			0.00	1413.00	1814.08		

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 February, 2022**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY. CONV.	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. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	MOB2 ARREAR ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED	Pension Difference E.S.I.C. LWFER		
			Total				Total		LWFEE	Total			
78	SHASHANK GUPTA VIPIN KUMAR ALM DLCPM0027347/11516 100553807232 1013835296 01/04/2021	10763 5301 0 0	0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00	10379 5112 0 0	0 0 0 0	0 0 0 0	1245 117.00 0 0	0 0 0 0	865 380 503.46 0.00	14129.00	
			16064				15491		0.00	1362.00	1748.46		
79	SOHAN KUMAR PALTAN PODHHAR LINE MAN DLCPM0027347/11524 100553288073 1113697518 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
			19473				19473		0.00	1713.00	2198.87		
80	SONU KUMAR NANAK CHAND ALM DLCPM0027347/11531 100037531998 1013834431 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
			16064				16064		0.00	1413.00	1814.08		
81	SAURABH SINGH BRIJ MOHAN ALM DLCPM0027347/00672 100728413064 1114567941 01/04/2021	10763 5301 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
			16064				0		0.00	0.00	0.00		
82	SULTAN MALIK AKBAR MALIK ALM DLCPM0027347/11493 100552529775 1114567943 01/04/2021	10763 5301 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	9994 4922 0 0	0 0 0 0	0 0 0 0	1199 112.00 0 0	0 0 0 0	833 366 484.77 0.00	13605.00	
			16064				14916		0.00	1311.00	1683.77		
83	SUNDER SINGH SHRI VIRADER SINGH LINE MAN DLCPM0027347/11494 100553808271 1113801690 01/04/2021	13047 6426 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	12115 5967 0 0	0 0 0 0	0 0 0 0	1454 136.00 0 0	0 0 0 0	1009 445 587.67 0.00	16492.00	
			19473				18082		0.00	1590.00	2041.67		
84	SUNIL KUMAR SHARMA JAGMALA SHARMA ALM DLCPM0027347/11476 100552903737 1013744303 01/04/2021	10763 5301 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00	8841 4354 0 0	0 0 0 0	0 0 0 0	1061 99.00 0 0	0 0 0 0	736 325 428.84 0.00	12035.00	
			16064				13195		0.00	1160.00	1489.84		

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 February, 2022**

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
85	SURENDRA RAM VASIRAM LINE MAN DLCPM0027347/00680 100553775164 1113684044 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
86	TEJPAL SINGH BABU LAL ALM DLCPM0027347/11511 100552602876 1113684016 01/04/2021	10763 5301 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	9994 4922 0 0	0 0 0 0	0 0 0 0	1199 112.00 0 0	0 0 0 0	833 366 484.77 0.00	13605.00	
		16064				14916			0.00	1311.00	1683.77		
87	TUFAIL AHMAD JAMIL AHMAD SUPERVISOR DLCPM0027347/11548 100772366483 1114819626 01/04/2021	14194 6990 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	14194 6990 0 0	0 0 0 0	0 0 0 0	1703 158.00 0 0	0 0 0 0	1182 521 682.50 0.00	19323.00	
		21184				21184			0.00	1861.00	2385.50		
88	UJJAIN RAM AKLU RAM LINE MAN DLCPM0027347/11505 100552529298 1006649876 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
89	VIR PAL RATAN SINGH LINE MAN DLCPM0027347/00621 100553485056 1113683962 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
90	VIJAY KUMAR SHRI GHUER LAL LINE MAN DLCPM0027347/11518 100552822333 1113679568 01/04/2021	13047 6426 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	13047 6426 0 0	0 0 0 0	0 0 0 0	1566 147.00 0 0	0 0 0 0	1087 479 632.87 0.00	17760.00	
		19473				19473			0.00	1713.00	2198.87		
91	VIJAY GUPTA SURINDER ALM DLCPM0027347/11539 100868784542 1013956732 01/04/2021	10763 5301 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10763 5301 0 0	0 0 0 0	0 0 0 0	1292 121.00 0 0	0 0 0 0	897 395 522.08 0.00	14651.00	
		16064				16064			0.00	1413.00	1814.08		

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 February, 2022**

Firm PF Number DLCPM0027347

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
92	VIKAS GAUTAM SHRI TIKA RAM FITTER DLCPM0027347/11551 100728756649 1113697398 01/04/2021	13383	0	28.00	0.00	13383	0	0	1606	0	1115		
		6591	0	0.00	0.00	6591	0	0	150.00	0	491		
		0	0	0.00	0.00	0	0	0	0	0	649.16		
		0	0	0.00	28.00	0	0	0			0.00		
		19974				19974			0.00	1756.00	2255.16	18218.00	
93	VINOD PODDAR ASHOK PODDAR LINE MAN DLCPM0027347/11537 100911813671 1013567166 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
94	VIPIN KUMAR YADAV LATE TIMU PARSHAD YADAV LINE MAN DLCPM0027347/00686 100553067058 1113697505 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
95	VIVEK MAINOO RAM ALM DLCPM0027347/00687 100553144559 1113683979 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
96	YAMEEN ZAFRUDDIN LINE MAN DLCPM0027347/11496 100553828863 1007307814 01/04/2021	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
		6426	0	0.00	0.00	6426	0	0	147.00	0	479		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	28.00	0	0	0			0.00		
		19473				19473			0.00	1713.00	2198.87	17760.00	
97	SUMIT GUPTA RAKESH GUPTA ALM DLCPM0027347/11541 100866090539 1013883163 01/04/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	
98	RAJESH AGGARWAL SITARAM AGGARWAL ALM DLCPM0027347/11554 101690842782 1115867022 15/05/2021	10763	0	28.00	0.00	10763	0	0	1292	0	897		
		5301	0	0.00	0.00	5301	0	0	121.00	0	395		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	28.00	0	0	0			0.00		
		16064				16064			0.00	1413.00	1814.08	14651.00	

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 February, 2022****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	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	U.A.N.	Total				Total			LWFEE	Total			
99	RABINDRA KUMAR YADAV	14194	0	28.00	0.00	14194	0	0	1703	0	1182		
	GANGA PRASAD YADAV	6990	0	0.00	0.00	6990	0	0	158.00	0	521		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	682.50		
	DLCPM0027347/114563	0	0	0.00	28.00	0	0	0			0.00		
	101154568181	21184				21184			0.00	1861.00	2385.50	19323.00	
2214307882	16/07/2021												
100	UMA SHANKAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
	KESHAR PODDAR	5301	0	0.00	0.00	5301	0	0	121.00	0	395		
	ALM	0	0	0.00	0.00	0	0	0	0	0	522.08		
	DLCPM0027347/11564	0	0	0.00	28.00	0	0	0			0.00		
	101726674290	16064				16064			0.00	1413.00	1814.08	14651.00	
1115906262	16/08/2021												
	Total					1141326	0	0	136985	0	94008		
						562127	0	0	12839.00	0	42977		
						0	0	0	0	0	55350.21		
						0	0	0			0.00		
						1703453	0.00	149824.00	192335.21	1553629.00			