

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 October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 1

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				
1	RAJENDRA KUMAR SURAJ BHAN LINE MAN DLCPM0027347/11295 101500528672 1115599826 01/08/2019	13504	840	30.00	0.00	13068	813	0	1568	0	1089		
		5787	0	0.00	0.00	5600	0	0	147.00	0	479		
		0	0	0.00	1.00	0	0	0	0	0	633.13		
		0	0	0.00	30.00	0	0	0			0.00		
		20131				19481			0.00	1715.00	2201.13	17766.00	
2	DHRUV KUMAR JHA JAGAR NATH JHA SUPERVISOR DLCPM0027347/11351 100137248450 2213320802 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	
3	MUNNA KHAN IDRISH LINE MAN DLCPM0027347/11353 100596372090 1013803636 01/12/2019	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	
4	SURESH KUMAR MUNAI RAM LINE MAN DLCPM0027347/11371 101174115430 1013396189 01/12/2019	13504	840	23.00	0.00	10019	623	0	1202	0	835		
		5787	0	0.00	0.00	4294	0	0	113.00	0	367		
		0	0	0.00	8.00	0	0	0	0	0	485.42		
		0	0	0.00	23.00	0	0	0			0.00		
		20131				14936			0.00	1315.00	1687.42	13621.00	
5	OMPAL SINGH MEHAR SINGH LINE MAN DLCPM0027347/11407 101174627069 1106690110 01/12/2019	13504	840	29.00	0.00	12633	786	0	1516	0	1052		
		5787	0	0.00	0.00	5414	0	0	142.00	0	464		
		0	0	0.00	2.00	0	0	0	0	0	612.07		
		0	0	0.00	29.00	0	0	0			0.00		
		20131				18833			0.00	1658.00	2128.07	17175.00	
6	INTIZAAR SULEMANI RAMZAANI LINE MAN DLCPM0027347/11350 101183867646 1113396101 01/12/2019	13504	840	2.00	0.00	871	54	0	105	0	73		
		5787	0	0.00	0.00	373	0	0	10.00	0	32		
		0	0	0.00	29.00	0	0	0	0	0	42.19		
		0	0	0.00	2.00	0	0	0			0.00		
		20131				1298			0.00	115.00	147.19	1183.00	
7	UMESH JHA BALADEV JHA LINE MAN DLCPM0027347/11322 101175464655 2212735636 01/12/2019	13504	840	17.00	0.00	7405	461	0	889	0	617		
		5787	0	0.00	0.00	3174	0	0	83.00	0	272		
		0	0	0.00	14.00	0	0	0	0	0	358.80		
		0	0	0.00	17.00	0	0	0			0.00		
		20131				11040			0.00	972.00	1247.80	10068.00	

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Salary / Wages Register for the month of October, 2021

Page No. : 2

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		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. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFEE			
8	ASHISH KUMAR INDER DEV SUPERVISOR DLCPM0027347/11361 101183867651 1014232049 01/12/2019	14683 6293 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14683 6293 0 0	0 0 0 0	0 0 0 0	1762 158.00 0 0	0 0 0 0	1223 539 681.72 0.00	19056.00	
9	SURESH NATH JHA SHRIKANT JHA LINE MAN DLCPM0027347/11369 101174627167 2214096016 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
10	RAM RAJ KANTA PRASAD LINE MAN DLCPM0027347/11317 100596505347 1113396152 01/12/2019	13504 5787 0 0	840 0 0 0	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	1742 747 0 0	108 0 0 0	0 0 0 0	209 20.00 0 0	0 0 0 0	145 64 84.40 0.00	2368.00	
11	SANJAY KUMAR RAJMANI LINE MAN DLCPM0027347/11354 101174626897 1013866418 01/12/2019	13504 5787 0 0	840 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	12633 5414 0 0	786 0 0 0	0 0 0 0	1516 142.00 0 0	0 0 0 0	1052 464 612.07 0.00	17175.00	
12	RAMESH SHARMA BECHU SHARMA LITIYAH LINE MAN DLCPM0027347/11367 101175464664 2214065675 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
13	SANJAY KUMAR RAJENDRA PRASAD LINE MAN DLCPM0027347/11400 101174626907 1111744882 01/12/2019	13504 5787 0 0	840 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	11762 5040 0 0	732 0 0 0	0 0 0 0	1411 132.00 0 0	0 0 0 0	980 431 569.86 0.00	15991.00	
14	RAJMAN MOTI LAL LINE MAN DLCPM0027347/11359 101175464353 1107002276 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	

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Firm ESIC Number 11000445660001001

Page No. : 3

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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	AGAM LAL SHARMA BECHU SHARMA LINE MAN DLCPM0027347/11357 101174624615 1110015302 01/12/2019	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	
16	DEVENDRA NARAIN MAN SINGH ASST. LINEMAN DLCPM0027347/11315 101174626995 1013866398 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
17	TIKAM SINGH MULA SINGH ASST. LINEMAN DLCPM0027347/11310 101174626948 1013621656 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
18	DHARMENDRA SAROJ LT.CHEDI LAL ASST. LINEMAN DLCPM0027347/11311 101174624627 1013621650 01/12/2019	11136	840	29.00	0.00	10418	786	0	1250	0	868		
		4773	0	0.00	0.00	4465	0	0	118.00	0	382		
		0	0	0.00	2.00	0	0	0	0	0	509.24		
		0	0	0.00	29.00	0	0	0			0.00		
		16749				15669			0.00	1368.00	1759.24	14301.00	
19	RAKESH LALLU SAROJ ASST. LINEMAN DLCPM0027347/11366 101175464672 1013866408 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
20	DHARMENDER KUMAR LALLA ASST. LINEMAN DLCPM0027347/11346 101174627133 1013621422 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
21	NIRMAL HARI ASST. LINEMAN DLCPM0027347/11338 100596336647 1112440498 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	

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Page No. : 4

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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			
22	AMEER BRIJ LAL ASST. LINEMAN DLCPM0027347/11313 101175464382 1106690139 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
23	BALAI BHEEKHA ASST. LINEMAN DLCPM0027347/11348 101174627095 1113396072 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
24	SONU KUMAR SHRINATH ASST. LINEMAN DLCPM0027347/11355 101174627105 1013672361 01/12/2019	11136	840	25.00	0.00	8981	677	0	1078	0	748		
		4773	0	0.00	0.00	3849	0	0	102.00	0	330		
		0	0	0.00	6.00	0	0	0	0	0	438.98		
		0	0	0.00	25.00	0	0	0			0.00		
		16749				13507			0.00	1180.00	1516.98	12327.00	
25	SHIVPUJAN RAMKHELAVAN ASST. LINEMAN DLCPM0027347/11404 101174627198 1013866392 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
26	JALLEPALLI SURESH JALLEPALLI PENTIBABU SAFETY ENGINEER DLCPM0027347/11328 101175464284 1014232052 01/12/2019	14700	0	31.00	0.00	14700	0	0	1764	0	1225		
		6300	0	0.00	0.00	6300	0	0	158.00	0	539		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	31.00	0	0	0			0.00		
		21000				21000			0.00	1922.00	2446.50	19078.00	
27	NARENDER SINGH SHYAM LAL FITTER DLCPM0027347/11397 101175464808 1013866403 01/12/2019	13854	840	31.00	0.00	13854	840	0	1662	0	1154		
		5937	0	0.00	0.00	5937	0	0	155.00	0	508		
		0	0	0.00	0.00	0	0	0	0	0	670.51		
		0	0	0.00	31.00	0	0	0			0.00		
		20631				20631			0.00	1817.00	2332.51	18814.00	
28	SARJUN KUMAR RAJPAL SINGH LINE MAN DLCPM0027347/11312 101175464369 1013774808 01/12/2019	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	

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Salary / Wages Register for the month of October, 2021

Page No. : 5

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		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
29	SADHU RAM PANNA LAL LINE MAN DLCPM0027347/11373 101174627151 2012595903 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
30	RAM BHAJAN DULARE LINE MAN DLCPM0027347/11398 101174627007 1013645562 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
31	RAM CHANDER MAKHU LINE MAN DLCPM0027347/11386 101174627011 1112722655 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
32	RAMESH CHANDER RADHEY SHYAM LINE MAN DLCPM0027347/11319 101175464779 2214071532 01/12/2019	13504 5787 0 0	840 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	12633 5414 0 0	786 0 0 0	0 0 0 0	1516 142.00 0 0	0 0 0 0	1052 464 612.07 0.00	17175.00	
33	SATENDER KUMAR SHIV KUMAR LINE MAN DLCPM0027347/11362 101174626969 2214071529 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
34	FURTI KAILASH SINGH LINE MAN DLCPM0027347/11405 101174627179 1013803644 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	
35	RAVINDER KUMAR YOGESHWAR YADAV LINE MAN DLCPM0027347/11327 101174626878 1013866416 01/12/2019	13504 5787 0 0	840 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0	840 0 0 0	0 0 0 0	1620 151.00 0 0	0 0 0 0	1125 495 654.26 0.00	18360.00	

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Salary / Wages Register for the month of October, 2021

Page No. : 6

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		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
36	BHARAT RAMAVTAR LINE MAN DLCPM0027347/11352 101175464865 1013774899 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
37	SUNIL KUMAR BRIJ MOHAN LINE MAN DLCPM0027347/11364 101174627114 1013866413 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
38	RAJMAHESH RADHEY SHYAM LINE MAN DLCPM0027347/11399 101174626884 1013803638 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	6534 2800 0 0 9740	406 0 0 0 406	0 0 0 0 0	784 74.00 0 0 0.00	0 0 0 0 858.00	544 240 316.55 0.00 1100.55	8882.00	
39	ROSHAN LAL MITHAI LAL LINE MAN DLCPM0027347/11383 101174626982 1014232057 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
40	GULAB CHAND MAURYA RAM DAYAL MAURYA LINE MAN DLCPM0027347/11380 101174627053 1106690120 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
41	SHAILESH KUMAR RAM JATAN LINE MAN DLCPM0027347/11375 101174627076 1113396176 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
42	ASHOK KUMAR MEWA LAL LINE MAN DLCPM0027347/11334 101183867622 1112722646 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	

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 October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
43	MOHD.SAHBUDDIN MOHD.MUZEKUL SHAH LINE MAN DLCPM0027347/11365 100596802575 2214071536 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
44	ASHOK KUMAR BHEEM SINGH LINE MAN DLCPM0027347/11349 101183867680 1013396068 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
45	SANT KUMAR MEWA LAL LINE MAN DLCPM0027347/11332 101174626976 1113396172 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
46	SHYAM SUNDAR BALAI RAM ASST. LINEMAN DLCPM0027347/11389 101174624636 1013621582 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
47	MOHD.IRFAN MOHD.YASIN SHAH ASST. LINEMAN DLCPM0027347/11408 101175464693 1013621353 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
48	LALIT KUMAR ASHOK KUMAR ASST. LINEMAN DLCPM0027347/11370 101174624593 1013396108 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
49	DUDHNATH BRIJ BALI ASST. LINEMAN DLCPM0027347/11401 101174627030 1014232058 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	

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 October, 2021

Page No. : 8

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			
50	CHETAN SINGH RAJENDRA PRASAD ASST. LINEMAN DLCPM0027347/11343 101174627146 1013866396 01/12/2019	11136	840	26.00	0.00	9340	705	0	1121	0	778		
		4773	0	0.00	0.00	4003	0	0	106.00	0	343		
		0	0	0.00	5.00	0	0	0	0	0	456.56		
		0	0	0.00	26.00	0	0	0			0.00		
		16749				14048			0.00	1227.00	1577.56	12821.00	
51	YUNUS KHAN CHOTO ASST. LINEMAN DLCPM0027347/11326 101174627082 1013672388 01/12/2019	11136	840	27.00	0.00	9699	732	0	1164	0	808		
		4773	0	0.00	0.00	4157	0	0	110.00	0	356		
		0	0	0.00	4.00	0	0	0	0	0	474.11		
		0	0	0.00	27.00	0	0	0			0.00		
		16749				14588			0.00	1274.00	1638.11	13314.00	
52	MOHD.HABIB ABDUL SALEEM ASST. LINEMAN DLCPM0027347/11395 101175464812 1013645566 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
53	MOHD.YUNUS ABDUL REHMAN LINE MAN DLCPM0027347/11379 101175464722 1112672746 01/12/2019	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	
54	DIPAK RAM AYODHYA ASST. LINEMAN DLCPM0027347/11382 101174627122 1013893970 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
55	DHARAMVEER SINGH RAMPAL ASST. LINEMAN DLCPM0027347/11372 101175464746 2214065665 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
56	LACHI SINGH BAGIRTH SINGH LINE MAN DLCPM0027347/11324 101175464376 1013645565 01/12/2019	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	

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 October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 9

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 Insurance Number U.A.N. D.O.J.	BASIC H.R.A. CONVEY. MEDICAL Total	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. MEDICAL Total	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
57		MOHD.ABDUL NOOR MOHAMMAD LINE MAN DLCPM0027347/11344 2214065685 101175464437 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
58		DILIP SHARMA SURENDER SHARMA FITTER DLCPM0027347/11390 1106686710 101174627048 01/12/2019	13854 5937 0 0 20631	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13854 5937 0 0 20631	840 0 0 0 840	0 0 0 0 0	1662 155.00 0 0 0.00	0 0 0 0 1817.00	1154 508 670.51 0.00 2332.51	18814.00	
59		MOHD.ISRAIL SAFI MOHAMMAD LINE MAN DLCPM0027347/11329 1013810711 101175464733 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
60		MOHD.ISMAEEL TUFAIL AHMAD LINE MAN DLCPM0027347/11325 1014232059 101175464751 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
61		MOHD.ISHAK CHHUTLAN ASST. LINEMAN DLCPM0027347/11406 1013774910 101175464311 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
62		GEE BACHH JAGDISH YADAV LINE MAN DLCPM0027347/11384 1012580130 101175464780 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
63		NAKUL KUMAR RAM KHILAWAN ASST. LINEMAN DLCPM0027347/11378 1013774914 101174626866 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	

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 October, 2021

Page No. : 10

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	RAM PRASAD KANTA PARSAD ASST. LINEMAN DLCPM0027347/11377 101175464416 1113396149 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	2874 1232 0 0 4323	217 0 0 0 217	0 0 0 0 0	345 33.00 0 0 0.00	0 0 0 0 378.00	239 106 140.50 0.00 485.50	3945.00	
65	SURAJ KUMAR BALMUKUND ASST. LINEMAN DLCPM0027347/11394 101175464767 1013396186 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
66	NANHE LAL LAL MANI ASST. LINEMAN DLCPM0027347/11381 101175464307 1113396123 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
67	BHOLA YADAV RAMESHWAR YADAV ASST. LINEMAN DLCPM0027347/11358 101174673241 2214065662 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
68	ISHRAJ HAPPIZ KHAN ASST. LINEMAN DLCPM0027347/11388 101174674486 2214065656 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	8981 3849 0 0 13507	677 0 0 0 677	0 0 0 0 0	1078 102.00 0 0 0.00	0 0 0 0 1180.00	748 330 438.98 0.00 1516.98	12327.00	
69	SONELAL JAGDISH PARSAD ASST. LINEMAN DLCPM0027347/11342 101174674455 1013621616 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
70	BHAGGU MANDAL ASHARFI MANDAL ASST. LINEMAN DLCPM0027347/11368 101174674472 1013621563 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	

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 October, 2021

Page No. : 11

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	AMRIT LAL CHOTE LAL ASST. LINEMAN DLCPM0027347/11391 101174674464 1013866395 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
72	AMARJEET AZAD SHIV SARAN ASST. LINEMAN DLCPM0027347/11392 101175464324 1014232062 01/12/2019	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
73	OM PRAKASH PHOOL CHAND FITTER DLCPM0027347/11330 101175464705 1013621438 01/12/2019	13854	840	31.00	0.00	13854	840	0	1662	0	1154		
		5937	0	0.00	0.00	5937	0	0	155.00	0	508		
		0	0	0.00	0.00	0	0	0	0	0	670.51		
		0	0	0.00	31.00	0	0	0			0.00		
		20631				20631			0.00	1817.00	2332.51	18814.00	
74	SARNIDAS RAJ KUMAR LINE MAN DLCPM0027347/11331 101175464849 1013621338 01/12/2019	13504	840	20.00	0.00	8712	542	0	1045	0	726		
		5787	0	0.00	0.00	3734	0	0	98.00	0	319		
		0	0	0.00	11.00	0	0	0	0	0	422.11		
		0	0	0.00	20.00	0	0	0			0.00		
		20131				12988			0.00	1143.00	1467.11	11845.00	
75	SHYAM BABU DASS TIWARI DASS FITTER DLCPM0027347/11363 101175464854 1112722665 01/12/2019	13854	840	31.00	0.00	13854	840	0	1662	0	1154		
		5937	0	0.00	0.00	5937	0	0	155.00	0	508		
		0	0	0.00	0.00	0	0	0	0	0	670.51		
		0	0	0.00	31.00	0	0	0			0.00		
		20631				20631			0.00	1817.00	2332.51	18814.00	
76	HARE KRISHNA MUKHIYA RAM VILAS MHKHIYA LINE MAN DLCPM0027347/11306 101175464330 1107009029 01/12/2019	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	
77	RAHMAT TULA SHAH MOHD SALIM SHAH LINE MAN DLCPM0027347/11396 101175464348 1112722658 01/12/2019	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	

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 October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
78	RAVINDRA KUMAR GULAB CHANDRA SAROJ ASST. LINEMAN DLCPM0027347/11307 101174627180 1013866388 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
79	SHYAM JIT BANARSHI ASST. LINEMAN DLCPM0027347/11345 101174626850 1013621606 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
80	SEVA LAL RAM JIYAWAN LAL ASST. LINEMAN DLCPM0027347/11356 101175464831 1106686075 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
81	JITENDER SINGH P N SINGH LINE MAN DLCPM0027347/11360 101183867633 1013608630 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
82	AVDESH KUMAR YADAV HARI LAL YADAV FITTER DLCPM0027347/11341 101174673239 1013645563 01/12/2019	13854 5937 0 0 20631	840 0 0 0 840	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
83	SHYAM SUNDAR PURAN ASST. LINEMAN DLCPM0027347/11376 101196145186 1014245334 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
84 MKAMCH ZK095	PRADEEP KUMAR BHAGGA ASST. LINEMAN DLCPM0027347/11393 101183867667 1013742401 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10777 4619 0 0 16209	813 0 0 0 813	0 0 0 0 0	1293 122.00 0 0 0.00	0 0 0 0 1415.00	898 395 526.79 0.00 1819.79	14794.00	

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 October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 13

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		
85	ATUL KUMAR NARESH KUMAR LINE MAN DLCPM0027347/11409 100596903907 1013866386 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	11762 5040 0 0 17534	732 0 0 0 732	0 0 0 0 0	1411 132.00 0 0 0.00	0 0 0 0 1543.00	980 431 569.86 0.00 1980.86	15991.00	
86	RAJEEV MAURYA RAMKISHAN MAURYA ASST. LINEMAN DLCPM0027347/11314 101174626911 2214065651 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
87	RAMPHOOL SINGH GURJJAR GHASSIRAM ASST. LINEMAN DLCPM0027347/11403 101174626930 2214071528 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
88	AVANEESH DUBEY GOPAL DUBEY ASST. LINEMAN DLCPM0027347/11339 101296160492 1014306511 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
89	RAMESH KUMAR PAL SITA RAM ASST. LINEMAN DLCPM0027347/11309 101313323583 1014306522 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
90	AMIT KUMAR SACHIDANAND SINGH SUPERVISOR DLCPM0027347/11337 101249210947 1014272836 01/12/2019	14683 6293 0 0 20976	0 0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14683 6293 0 0 20976	0 0 0 0 0	0 0 0 0 0	1762 158.00 0 0 0.00	0 0 0 0 1920.00	1223 539 681.72 0.00 2443.72	19056.00	
91	RAJESH YADAV LAKHAN PRASAD YADAV LINE MAN DLCPM0027347/11320 101174626953 1013396135 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	

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 October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 14

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		
92	SUBHASH CHAND GODHA RAM ASST. LINEMAN DLCPM0027347/11402 100916762888 1014407409 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
93	ANGAD MAURYA RAJMAN MAURYA ASST. LINEMAN DLCPM0027347/11336 101468132330 1014433389 01/12/2019	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	
94	JOGENDRA VIR SINGH LINE MAN DLCPM0027347/11387 100597714924 1013774829 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
95	RAJESH BHARTI KUNJJ BHARTI LINE MAN DLCPM0027347/11410 101346907720 1115667963 01/12/2019	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
96	BHOGI CHAUDHARY RAMDEV CHAUDHARY LINE MAN DLCPM0027347/11347 101175464820 1013396074 09/01/2020	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
97	BITTU KUMAR SACHCHIDA NAND BHARTI LINE MAN DLCPM0027347/11418 101422382704 1115682199 01/01/2020	13504 5787 0 0 20131	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5787 0 0 20131	840 0 0 0 840	0 0 0 0 0	1620 151.00 0 0 0.00	0 0 0 0 1771.00	1125 495 654.26 0.00 2274.26	18360.00	
98	DINESH KUMAR CHHATANKI ASST. LINEMAN DLCPM0027347/11421 101562013479 1115682502 05/01/2020	11136 4773 0 0 16749	840 0 0 0 840	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0 16749	840 0 0 0 840	0 0 0 0 0	1336 126.00 0 0 0.00	0 0 0 0 1462.00	928 408 544.34 0.00 1880.34	15287.00	

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 October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 15

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	VINAY SANT RAM ALM DLCPM0027347/11431 101617926351 1115768376 01/09/2020	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
100	HARGOVIND GURJAR BASRAM GURJAR SUPERVISOR DLCPM0027347/11437 101489218005 1115772286 01/10/2020	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
		6293	0	0.00	0.00	6293	0	0	158.00	0	539		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	0.00	31.00	0	0	0			0.00		
		20976				20976			0.00	1920.00	2443.72	19056.00	
101	DHIRENDRA YADAV ANANDI YADAV ASST. LINEMAN DLCPM0027347/11438 101636421848 1115786268 01/11/2020	11136	840	0.00	0.00	0	0	0	0	0	0		
		4773	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	0.00	0.00	0	0	0			0.00		
		16749				0			0.00	0.00	0.00	0.00	
102	ANIL KUMAR MUNNI LAL ASST. LINEMAN DLCPM0027347/11439 101175464395 2214154857 01/11/2020	11136	840	21.00	0.00	7544	569	0	905	0	628		
		4773	0	0.00	0.00	3233	0	0	86.00	0	277		
		0	0	0.00	10.00	0	0	0	0	0	368.75		
		0	0	0.00	21.00	0	0	0			0.00		
		16749				11346			0.00	991.00	1273.75	10355.00	
103	BHARAT SINGH KHEM CHAND ALM DLCPM0027347/11440 101648706139 1115827170 01/12/2020	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
104	LALATU KUMAR YADAV SARJUK YADAV ASST. LINEMAN DLCPM0027347/11443 101654400216 1115817199 01/01/2021	11136	840	31.00	0.00	11136	840	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	126.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	544.34		
		0	0	0.00	31.00	0	0	0			0.00		
		16749				16749			0.00	1462.00	1880.34	15287.00	
105	BIKASH MANDAL SH MAHESWAR MANDAL LINE MAN DLCPM0027347/11335 101457545817 1115870378 01/04/2021	13504	840	31.00	0.00	13504	840	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	151.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	654.26		
		0	0	0.00	31.00	0	0	0			0.00		
		20131				20131			0.00	1771.00	2274.26	18360.00	

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 October, 2021**

Page No. : 16

Page No. 176														
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			LWFER		
				Total				Total		LWFEE	Total			
106	SADASHIV SAROJ		13504	840	30.00	0.00	13068	813	0	1568	0	1089		
	DHOTAL SAROJ		5787	0	0.00	0.00	5600	0	0	147.00	0	479		
	LINE MAN		0	0	0.00	1.00	0	0	0	0	0	633.13		
	DLCPM0027347/11556 101193634679			0	0.00	30.00		0	0			0.00		
	1115877201 15/06/2021		20131					19481		0.00	1715.00	2201.13	17766.00	
107	SAROJ KUMAR BHARTI		14683	0	31.00	0.00	14683	0	0	1762	0	1223		
	SAJIDANAND BHARTI		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		
	DLCPM0027347/11566 100841728040			0	0.00	31.00		0	0			0.00		
	01/10/2021		20976					20976		0.00	1920.00	2443.72	19056.00	
	Total						1244299	78338	0	149284	0	103669		
					533270	0	0	13953.00	0	45615				
					0	0	0	0	60316.99					
						0	0		0.00					
									1855907	0.00	163237.00	209600.99	1692670.00	