

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****ZAFARPUR****STAFF****Salary / Wages Register for the month of December, 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 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			
1	JATIN VINOD GUPTA LINE MAN DLCPM0027347/11250 101180709155 1115166404 01/05/2019	13631 5842 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13631 5842 0 0	0 0 0 0	0 0 0 0	1636 147.00 5390 0.00	0 0 0 7173.00	1135 501 632.87 0.00	12300.00	
2	SANDEEP RAM CHANDER ALM DLCPM0027347/11253 101421046152 1115484268 01/05/2019	11245 4820 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11245 4820 0 0	0 0 0 0	0 0 0 0	1349 121.00 3494 0.00	0 0 0 4964.00	937 412 522.11 0.00	11101.00	
3	SANJEEV KUMAR SH. RAMA NAND ALM DLCPM0027347/11251 101164951517 1115121575 01/05/2019	11245 4820 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11245 4820 0 0	0 0 0 0	0 0 0 0	1349 121.00 3494 0.00	0 0 0 4964.00	937 412 522.11 0.00	11101.00	
4	MOHAN LAL LT. DAL CHANDRA ALM DLCPM0027347/11273 101151497606 1114531055 01/05/2019	11245 4820 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11245 4820 0 0	0 0 0 0	0 0 0 0	1349 121.00 3494 0.00	0 0 0 4964.00	937 412 522.11 0.00	11101.00	
5	DINESH RAMESH ALM DLCPM0027347/11263 101327414743 1115346829 01/05/2019	11245 4820 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11245 4820 0 0	0 0 0 0	0 0 0 0	1349 121.00 3494 0.00	0 0 0 4964.00	937 412 522.11 0.00	11101.00	
6	BAL RAJ SH.BHALLA RAM LINE MAN DLCPM0027347/00744 100681902645 1114603898 01/05/2019	13631 5842 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	13191 5654 0 0	0 0 0 0	0 0 0 0	1583 142.00 5216 0.00	0 0 0 6941.00	1099 484 612.46 0.00	11904.00	
7	RAJBEER SINGH SH. AJAB SINGH ALM DLCPM0027347/11264 101151501909 1113882278 01/05/2019	11245 4820 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11245 4820 0 0	0 0 0 0	0 0 0 0	1349 121.00 3494 0.00	0 0 0 4964.00	937 412 522.11 0.00	11101.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
8	ASHOK SH. HARI SINGH ALM DLCPM0027347/11271 101153993154 1114603761 01/05/2019	11245	0	31.00	0.00	11245	0	0	1349	0	937		
		4820	0	0.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	3494	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	4964.00	1871.11	11101.00	
9	VINOD KUMAR GUPTA SH. SUBEDAR GUPTA SUPERVISOR DLCPM0027347/11277 101151459079 1114431535 01/05/2019	14829	0	31.00	0.00	14829	0	0	1779	0	1235		
		6356	0	0.00	0.00	6356	0	0	159.00	0	544		
		0	0	0.00	0.00	0	0	0	446	0	688.51		
		0	0	0.00	31.00	0	0	0			0.00		
		21185				21185			0.00	2384.00	2467.51	18801.00	
10	SUNNY SH.RAJBIR SINGH LINE MAN DLCPM0027347/11257 101153993149 1115132888 01/05/2019	13631	0	29.00	0.00	12752	0	0	1530	0	1062		
		5842	0	0.00	0.00	5465	0	0	137.00	0	468		
		0	0	0.00	2.00	0	0	0	5042	0	592.05		
		0	0	0.00	29.00	0	0	0			0.00		
		19473				18217			0.00	6709.00	2122.05	11508.00	
11	GULAB RAM DHAN POLEMAN DLCPM0027347/11247 101151497610 1115121589 01/05/2019	13631	0	31.00	0.00	13631	0	0	1636	0	1135		
		5842	0	0.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	4390	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	6173.00	2268.87	13300.00	
12	MADAN SHRI BHAGWAN POLEMAN DLCPM0027347/11245 101327414727 1115346827 01/05/2019	13631	0	31.00	0.00	13631	0	0	1636	0	1135		
		5842	0	0.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	4390	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	6173.00	2268.87	13300.00	
13	NARENDER SH.ANAND PRAKASH ALM DLCPM0027347/11262 101165162861 1115121233 01/05/2019	11245	0	30.00	0.00	10882	0	0	1306	0	906		
		4820	0	0.00	0.00	4665	0	0	117.00	0	400		
		0	0	0.00	1.00	0	0	0	3380	0	505.28		
		0	0	0.00	30.00	0	0	0			0.00		
		16065				15547			0.00	4803.00	1811.28	10744.00	
14	KARAMVIR SINGH SH.RAM CHANDAR SINGH LINE MAN DLCPM0027347/11274 101153993131 1114388039 01/05/2019	13631	0	31.00	0.00	13631	0	0	1636	0	1135		
		5842	0	0.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	5390	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	7173.00	2268.87	12300.00	

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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			LWFER		
	Insurance Number	U.A.N.	Total				Total		LWFEE	Total			
15	PRADEEP		11245	0	31.00	0.00	11245	0	0	1349	0	937	
	MAHENDER SINGH		4820	0	0.00	0.00	4820	0	0	121.00	0	412	
	ALM		0	0	0.00	0.00	0	0	0	3494	0	522.11	
	DLCPM0027347/11246	101327414715		0	0.00	31.00		0	0			0.00	
	1115346826	01/05/2019	16065				16065		0.00	4964.00		1871.11	11101.00
16	JITENDER		11245	0	31.00	0.00	11245	0	0	1349	0	937	
	SH. SATPAL		4820	0	0.00	0.00	4820	0	0	121.00	0	412	
	ALM		0	0	0.00	0.00	0	0	0	3494	0	522.11	
	DLCPM0027347/11259	101165410157		0	0.00	31.00		0	0			0.00	
	1115150156	01/05/2019	16065				16065		0.00	4964.00		1871.11	11101.00
17	LALTA PRASAD		13631	0	27.00	0.00	11872	0	0	1425	0	989	
	LT. SH. DAL CHAND		5842	0	0.00	0.00	5088	0	0	128.00	0	436	
	POLEMAN		0	0	0.00	4.00	0	0	0	3823	0	551.20	
	DLCPM0027347/11276	101151460749		0	0.00	27.00		0	0			0.00	
	1115121106	01/05/2019	19473				16960		0.00	5376.00		1976.20	11584.00
18	AMIT		13631	0	29.00	0.00	12752	0	0	1530	0	1062	
	RAJ SINGH		5842	0	0.00	0.00	5465	0	0	137.00	0	468	
	LINE MAN		0	0	0.00	2.00	0	0	0	5042	0	592.05	
	DLCPM0027347/11280	101151501932		0	0.00	29.00		0	0			0.00	
	1114845458	01/05/2019	19473				18217		0.00	6709.00		2122.05	11508.00
19	JAI KARAN		13631	0	31.00	0.00	13631	0	0	1636	0	1135	
	PYARE LAL		5842	0	0.00	0.00	5842	0	0	147.00	0	501	
	POLEMAN		0	0	0.00	0.00	0	0	0	4390	0	632.87	
	DLCPM0027347/11268	101174775302		0	0.00	31.00		0	0			0.00	
	1114845548	01/05/2019	19473				19473		0.00	6173.00		2268.87	13300.00
20	KAPIL		13631	0	31.00	0.00	13631	0	0	1636	0	1135	
	SH. PREM SINGH		5842	0	0.00	0.00	5842	0	0	147.00	0	501	
	POLEMAN		0	0	0.00	0.00	0	0	0	4390	0	632.87	
	DLCPM0027347/00892	100674774681		0	0.00	31.00		0	0			0.00	
	1114769887	01/05/2019	19473				19473		0.00	6173.00		2268.87	13300.00
21	NAGENDER		11245	0	30.00	0.00	10882	0	0	1306	0	906	
	GANESH		4820	0	0.00	0.00	4665	0	0	117.00	0	400	
	ALM		0	0	0.00	1.00	0	0	0	3380	0	505.28	
	DLCPM0027347/11241	101164951501		0	0.00	30.00		0	0			0.00	
	1114789642	01/05/2019	16065				15547		0.00	4803.00		1811.28	10744.00

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		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
22	SURENDER SINGH	11245	0	31.00	0.00	11245	0	0	1349	0	937		
	SATBIR SINGH	4820	0	0.00	0.00	4820	0	0	121.00	0	412		
	ALM	0	0	0.00	0.00	0	0	0	3494	0	522.11		
	DLCPM0027347/11249 101153993165	0	0	0.00	31.00	0	0	0			0.00		
	1115100168 01/05/2019	16065				16065			0.00	4964.00	1871.11	11101.00	
23	VIPIN KUMAR	13631	0	31.00	0.00	13631	0	0	1636	0	1135		
	SH.MAHABIR PRASAD ROHILLA	5842	0	0.00	0.00	5842	0	0	147.00	0	501		
	LINE MAN	0	0	0.00	0.00	0	0	0	5390	0	632.87		
	DLCPM0027347/11244 101153993120	0	0	0.00	31.00	0	0	0			0.00		
	1114387786 01/05/2019	19473				19473			0.00	7173.00	2268.87	12300.00	
24	VIKAS KHARAB	13631	0	31.00	0.00	13631	0	0	1636	0	1135		
	BIJENDER	5842	0	0.00	0.00	5842	0	0	147.00	0	501		
	POLEMAN	0	0	0.00	0.00	0	0	0	4390	0	632.87		
	DLCPM0027347/11254 101327401386	0	0	0.00	31.00	0	0	0			0.00		
	1115346819 01/05/2019	19473				19473			0.00	6173.00	2268.87	13300.00	
25	SAMUNDER SINGH	11245	0	31.00	0.00	11245	0	0	1349	0	937		
	HUKUM SINGH	4820	0	0.00	0.00	4820	0	0	121.00	0	412		
	ALM	0	0	0.00	0.00	0	0	0	3494	0	522.11		
	DLCPM0027347/11283 101473972023	0	0	0.00	31.00	0	0	0			0.00		
	1115545317 01/05/2019	16065				16065			0.00	4964.00	1871.11	11101.00	
26	PAWAN PHORE	14829	0	31.00	0.00	14829	0	0	1779	0	1235		
	RANJEET SINGH	6356	0	0.00	0.00	6356	0	0	159.00	0	544		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	2746	0	688.51		
	DLCPM0027347/11267 100270760400	0	0	0.00	31.00	0	0	0			0.00		
	1115545310 01/05/2019	21185				21185			0.00	4684.00	2467.51	16501.00	
27	VIKRAM KUMAR SINGH	13631	0	31.00	0.00	13631	0	0	1636	0	1135		
	YOGENDRA SINGH	5842	0	0.00	0.00	5842	0	0	147.00	0	501		
	LINE MAN	0	0	0.00	0.00	0	0	0	6590	0	632.87		
	DLCPM0027347/ 0	0	0	0.00	31.00	0	0	0			0.00		
	1115582467 01/07/2019	19473				19473			0.00	8373.00	2268.87	11100.00	
28	DEEPAK	13631	0	28.00	0.00	12312	0	0	1477	0	1026		
	RANVEER SINGH	5842	0	0.00	0.00	5277	0	0	132.00	0	451		
	POLEMAN	0	0	0.00	3.00	0	0	0	3967	0	571.64		
	DLCPM0027347/11426 101174775318	0	0	0.00	28.00	0	0	0			0.00		
	1115732817 22/06/2020	19473				17589			0.00	5576.00	2048.64	12013.00	

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ID #	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				MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number														
		U.A.N.		Total				Total			LWFEE	Total			
29	ASHWANI			14829	0	31.00	0.00	14829	0	0	1779	0	1235		
	SH. MOOL CHAND SHARMA			6356	0	0.00	0.00	6356	0	0	159.00	0	544		
	SUPERVISOR			0	0	0.00	0.00	0	0	0	2746	0	688.51		
	DLCPM0027347/11560 101327414736				0	0.00	31.00		0	0			0.00		
	1115346828 01/05/2019			21185				21185			0.00	4684.00	2467.51	16501.00	
30	KAMAL			13631	0	31.00	0.00	13631	0	0	1636	0	1135		
	DINANATH			5842	0	0.00	0.00	5842	0	0	147.00	0	501		
	POLEMAN			0	0	0.00	0.00	0	0	0	4390	0	632.87		
	DLCPM0027347/00436 100455374770				0	0.00	31.00		0	0			0.00		
	1115768284 01/09/2020			19473				19473			0.00	6173.00	2268.87	13300.00	
31	RAHUL			11245	0	31.00	0.00	11245	0	0	1349	0	937		
	VINOD GUPTA			4820	0	0.00	0.00	4820	0	0	121.00	0	412		
	HELPER			0	0	0.00	0.00	0	0	0	3494	0	522.11		
	DLCPM0027347/11530 101687215394				0	0.00	31.00		0	0			0.00		
	1115870384 01/04/2021			16065				16065			0.00	4964.00	1871.11	11101.00	
32	MAHESH BABU			13631	0	31.00	0.00	13631	0	0	1636	0	1135		
	RAMESH BABU			5842	0	0.00	0.00	5842	0	0	147.00	0	501		
	POLEMAN			0	0	0.00	0.00	0	0	0	4390	0	632.87		
	DLCPM0027347/11565 101151497521				0	0.00	31.00		0	0			0.00		
	1115922306 14/09/2021			19473				19473			0.00	6173.00	2268.87	13300.00	
	Total							402766	0	0	48329	0	33547		
							172629	0	0	4335.00	0	14782			
							0	0	0	127712	0	18700.27			
								0	0			0.00			
										575395	0.00	180376.00	67029.27	395019.00	