

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****ZAFARPUR****STAFF****Salary / Wages Register for the month of October, 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	13504 5788 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5788 0 0	0 0 0 0	0 0 0 0	1620 145.00 5226 0.00	0 0 0 6991.00	1125 495 626.99 0.00	12301.00	
2	SANDEEP RAM CHANDER ALM DLCPM0027347/11253 101421046152 1115484268 01/05/2019	11136 4773 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 3352 0.00	0 0 0 4808.00	928 408 517.04 0.00	11101.00	
3	SANJEEV KUMAR SH. RAMA NAND ALM DLCPM0027347/11251 101164951517 1115121575 01/05/2019	11136 4773 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 3352 0.00	0 0 0 4808.00	928 408 517.04 0.00	11101.00	
4	MOHAN LAL LT. DAL CHANDRA ALM DLCPM0027347/11273 101151497606 1114531055 01/05/2019	11136 4773 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 3352 0.00	0 0 0 4808.00	928 408 517.04 0.00	11101.00	
5	DINESH RAMESH ALM DLCPM0027347/11263 101327414743 1115346829 01/05/2019	11136 4773 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 3352 0.00	0 0 0 4808.00	928 408 517.04 0.00	11101.00	
6	BAL RAJ SH.BHALLA RAM LINE MAN DLCPM0027347/00744 100681902645 1114603898 01/05/2019	13504 5788 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13504 5788 0 0	0 0 0 0	0 0 0 0	1620 145.00 5226 0.00	0 0 0 6991.00	1125 495 626.99 0.00	12301.00	
7	RAJBEER SINGH SH. AJAB SINGH ALM DLCPM0027347/11264 101151501909 1113882278 01/05/2019	11136 4773 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 3352 0.00	0 0 0 4808.00	928 408 517.04 0.00	11101.00	

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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		
8	ASHOK SH. HARI SINGH ALM DLCPM0027347/11271 101153993154 1114603761 01/05/2019	11136 4773 0 0 15909	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11136 4773 0 0 15909	0 0 0 0 0	0 0 0 0 0	1336 120.00 3352 0 4808.00	0 0 0 0 0	928 408 517.04 0.00 1853.04	11101.00	
9	VINOD KUMAR GUPTA SH. SUBEDAR GUPTA SUPERVISOR DLCPM0027347/11277 101151459079 1114431535 01/05/2019	14683 6293 0 0 20976	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	14683 6293 0 0 20976	0 0 0 0 0	0 0 0 0 0	1762 158.00 256 0 2176.00	0 0 0 0 0	1223 539 681.72 0.00 2443.72	18800.00	
10	SUNNY SH. RAJBIR SINGH LINE MAN DLCPM0027347/11257 101153993149 1115132888 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13504 5788 0 0 19292	0 0 0 0 0	0 0 0 0 0	1620 145.00 5226 0 6991.00	0 0 0 0 0	1125 495 626.99 0.00 2246.99	12301.00	
11	GULAB RAM DHAN POLEMAN DLCPM0027347/11247 101151497610 1115121589 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	28.00 0.00 0.00 3.00 28.00	0.00 0.00 0.00 0.00 0	12197 5228 0 0 17425	0 0 0 0 0	0 0 0 0 0	1464 131.00 3816 0 5411.00	0 0 0 0 0	1016 448 566.31 0.00 2030.31	12014.00	
12	MADAN SHRI BHAGWAN POLEMAN DLCPM0027347/11245 101327414727 1115346827 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13504 5788 0 0 19292	0 0 0 0 0	0 0 0 0 0	1620 145.00 4226 0 5991.00	0 0 0 0 0	1125 495 626.99 0.00 2246.99	13301.00	
13	NARENDER SH. ANAND PRAKASH ALM DLCPM0027347/11262 101165162861 1115121233 01/05/2019	11136 4773 0 0 15909	0 0 0 0 0	28.00 0.00 0.00 3.00 28.00	0.00 0.00 0.00 0.00 0	10058 4311 0 0 14369	0 0 0 0 0	0 0 0 0 0	1207 108.00 3027 0 4342.00	0 0 0 0 0	838 369 466.99 0.00 1673.99	10027.00	
14	KARAMVIR SINGH SH. RAM CHANDAR SINGH LINE MAN DLCPM0027347/11274 101153993131 1114388039 01/05/2019	13504 5788 0 0 19292	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13504 5788 0 0 19292	0 0 0 0 0	0 0 0 0 0	1620 145.00 5226 0 6991.00	0 0 0 0 0	1125 495 626.99 0.00 2246.99	12301.00	

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		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
15	PRADEEP MAHENDER SINGH ALM DLCPM0027347/11246 101327414715 1115346826 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
			0	0.00	31.00		0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
16	JITENDER SH. SATPAL ALM DLCPM0027347/11259 101165410157 1115150156 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
			0	0.00	31.00		0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	
17	LALTA PRASAD LT. SH. DAL CHAND POLEMAN DLCPM0027347/11276 101151460749 1115121106 01/05/2019	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5788	0	0.00	0.00	5788	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	4226	0	626.99		
			0	0.00	31.00		0	0			0.00		
		19292				19292			0.00	5991.00	2246.99	13301.00	
18	AMIT RAJ SINGH LINE MAN DLCPM0027347/11280 101151501932 1114845458 01/05/2019	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5788	0	0.00	0.00	5788	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	5226	0	626.99		
			0	0.00	31.00		0	0			0.00		
		19292				19292			0.00	6991.00	2246.99	12301.00	
19	JAI KARAN PYARE LAL POLEMAN DLCPM0027347/11268 101174775302 1114845548 01/05/2019	13504	0	27.00	0.00	11762	0	0	1411	0	980		
		5788	0	0.00	0.00	5041	0	0	127.00	0	431		
		0	0	0.00	4.00	0	0	0	3680	0	546.10		
			0	0.00	27.00		0	0			0.00		
		19292				16803			0.00	5218.00	1957.10	11585.00	
20	KAPIL SH. PREM SINGH POLEMAN DLCPM0027347/00892 100674774681 1114769887 01/05/2019	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5788	0	0.00	0.00	5788	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	4226	0	626.99		
			0	0.00	31.00		0	0			0.00		
		19292				19292			0.00	5991.00	2246.99	13301.00	
21	NAGENDER GANESH ALM DLCPM0027347/11241 101164951501 1114789642 01/05/2019	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	3352	0	517.04		
			0	0.00	31.00		0	0			0.00		
		15909				15909			0.00	4808.00	1853.04	11101.00	

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		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	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	SATBIR SINGH	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	ALM	0	0	0.00	0.00	0	0	0	3352	0	517.04		
	DLCPM0027347/11249 101153993165	0	0	0.00	31.00	0	0	0			0.00		
	1115100168 01/05/2019	15909				15909			0.00	4808.00	1853.04	11101.00	
23	VIPIN KUMAR	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	SH.MAHABIR PRASAD ROHILLA	5788	0	0.00	0.00	5788	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	5226	0	626.99		
	DLCPM0027347/11244 101153993120	0	0	0.00	31.00	0	0	0			0.00		
	1114387786 01/05/2019	19292				19292			0.00	6991.00	2246.99	12301.00	
24	VIKAS KHARAB	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	BIJENDER	5788	0	0.00	0.00	5788	0	0	145.00	0	495		
	POLEMAN	0	0	0.00	0.00	0	0	0	4226	0	626.99		
	DLCPM0027347/11254 101327401386	0	0	0.00	31.00	0	0	0			0.00		
	1115346819 01/05/2019	19292				19292			0.00	5991.00	2246.99	13301.00	
25	SAMUNDER SINGH	11136	0	31.00	0.00	11136	0	0	1336	0	928		
	HUKUM SINGH	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	ALM	0	0	0.00	0.00	0	0	0	3352	0	517.04		
	DLCPM0027347/11283 101473972023	0	0	0.00	31.00	0	0	0			0.00		
	1115545317 01/05/2019	15909				15909			0.00	4808.00	1853.04	11101.00	
26	PAWAN PHORE	14683	0	31.00	0.00	14683	0	0	1762	0	1223		
	RANJEET SINGH	6293	0	0.00	0.00	6293	0	0	158.00	0	539		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	2556	0	681.72		
	DLCPM0027347/11267 100270760400	0	0	0.00	31.00	0	0	0			0.00		
	1115545310 01/05/2019	20976				20976			0.00	4476.00	2443.72	16500.00	
27	VIKRAM KUMAR SINGH	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
	YOGENDRA SINGH	5788	0	0.00	0.00	5788	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	6426	0	626.99		
	DLCPM0027347/ 0	0	0	0.00	31.00	0	0	0			0.00		
	1115582467 01/07/2019	19292				19292			0.00	8191.00	2246.99	11101.00	
28	DEEPAK	13504	0	29.00	0.00	12633	0	0	1516	0	1052		
	RANVEER SINGH	5788	0	0.00	0.00	5415	0	0	136.00	0	464		
	POLEMAN	0	0	0.00	2.00	0	0	0	3952	0	586.56		
	DLCPM0027347/11426 101174775318	0	0	0.00	29.00	0	0	0			0.00		
	1115732817 22/06/2020	19292				18048			0.00	5604.00	2102.56	12444.00	

