

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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.	V.P.F. I.TAX CO DED Total			
1 23246023 8	SANT RAM Bcchelal LINE MAN DLCPM0027347/11612 101325271054 1115136726 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
2 13242458 9	RAJESH KUMAR Gangadin SUPERVISOR DLCPM0027347/11621 100622229233 01/12/2021	14193 6991 0 0 21184	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	14193 6991 0 0 21184	0 0 0 0 0	0 0 0 0 0	1703 0.00 0 0 0.00	0 0 0 0 1703.00	1182 521 0.00 0.00 1703.00	19481.00	
3 13242448 1	BHIM MANDAL Narayan Mandel LINE MAN DLCPM0027347/11618 100622544573 2014462602 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
4 13242445 8	SURAJ MAL GURJAR Khinya Lal LINE MAN DLCPM0027347/11608 100622345949 1114667571 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
5 13242455 2	KHEM CHAND Ishwar Singh LINE MAN DLCPM0027347/11617 100622837834 2014467991 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
6 13242455 0	JADDU MANDAL Dheneshwar Mandal LINE MAN DLCPM0027347/11571 100622189548 1113695544 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
7 13242467 7	ANIL KUMAR Shri Ram LINE MAN DLCPM0027347/11597 101032947972 1106902845 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	

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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			
232420433	8 AKHILESH KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Maresh Parsad	6426	0	0.00	0.00	6426	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DLCPM0027347/11573 101094546195	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1115064690 01/12/2021		19473				19473		0.00	1713.00	2198.87	17760.00	
132424674	9 AJAY MANDAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Madhan Mandal	6426	0	0.00	0.00	6426	0	0	147.00	0	479		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DLCPM0027347/11594 100075383538	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1113882745 01/12/2021		19473				19473		0.00	1713.00	2198.87	17760.00	
132424707	10 MURARI LAL GURJAR	13047	0	30.00	0.00	12626	0	0	1515	0	1052		
	Ramjilal	6426	0	0.00	0.00	6219	0	0	142.00	0	463		
	LINE MAN	0	0	0.00	1.00	0	0	0	0	0	612.46		
	DLCPM0027347/11603 101307511679	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115300837 01/12/2021		19473				18845		0.00	1657.00	2127.46	17188.00	
132424533	11 RAVINDER SINGH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Jagbir Singh	5302	0	0.00	0.00	5302	0	0	121.00	0	395		
	ASST. LINEMAN	0	0	0.00	0.00	0	0	0	0	0	522.11		
	DLCPM0027347/11589 100622293935	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014467763 01/12/2021		16065				16065		0.00	1413.00	1814.11	14652.00	
132424507	12 KISHAN SINGH	10763	0	30.00	0.00	10416	0	0	1250	0	868		
	Kishor Singh	5302	0	0.00	0.00	5131	0	0	117.00	0	382		
	ASST. LINEMAN	0	0	0.00	1.00	0	0	0	0	0	505.28		
	DLCPM0027347/11624 100622368480	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1114675227 01/12/2021		16065				15547		0.00	1367.00	1755.28	14180.00	
132424620	13 DHEERAJ KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Satrugan Lal	5302	0	0.00	0.00	5302	0	0	121.00	0	395		
	ASST. LINEMAN	0	0	0.00	0.00	0	0	0	0	0	522.11		
	DLCPM0027347/11600 100630172311	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1114718215 01/12/2021		16065				16065		0.00	1413.00	1814.11	14652.00	
132413407	14 KAMAL SINGH	10763	0	30.00	0.00	10416	0	0	1250	0	868		
	Ramswroop	5302	0	0.00	0.00	5131	0	0	117.00	0	382		
	ASST. LINEMAN	0	0	0.00	1.00	0	0	0	0	0	505.28		
	DLCPM0027347/11595 100629980082	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115652668 01/12/2021		16065				15547		0.00	1367.00	1755.28	14180.00	

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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			
15 13242467 5	VED PRAKASH Jaiveer Singh ASST. LINEMAN DLCPM0027347/11629 101094546182 1115063988 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
16 23242044 6	AVDHESH SAH Chandika Sha ASST. LINEMAN DLCPM0027347/11596 101094541776 1114163579 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
17 70032697 3	KARAN Ram Niwas ASST. LINEMAN DLCPM0027347/11570 100622677623 1114612713 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
18 13242470 4	SUDHIR KUMAR Nand Kisor Sah ASST. LINEMAN DLCPM0027347/11602 100463496978 1115310827 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
19 70032662 2	SUNNY Prem Singh ASST. LINEMAN DLCPM0027347/11610 100622619845 1114677286 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
20 13242470 8	RINKOO Nandlal ASST. LINEMAN DLCPM0027347/11601 101323778275 1115310572 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
21 13242470 1	GEETRAJ GURJAR Radha Kishan Gurjar ASST. LINEMAN DLCPM0027347/11632 101323778402 1115310344 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	

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22 13242462 6	DEEPAK KUMAR Mheshparsad LINE MAN DLCPM0027347/11736 100717585877 1114805440 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
23 13242473 3	DEV NARAYAN Kalyan LINE MAN DLCPM0027347/11636 100622339612 1114667657 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
24 13242472 3	RAM SARAN Sh.Ram Kishun LINE MAN DLCPM0027347/11740 101323778299 1115310853 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
25 13242463 1	GANGA PRASAD Mahender Singh LINE MAN DLCPM0027347/11620 100966335671 1114925467 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	0.00 0.00 0.00 31.00 0.00	0.00 0.00 0.00 0.00 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	
26 13242465 1	ROHIT GOSWAMI Rhadhe Shyam ASST. LINEMAN DLCPM0027347/11627 100629711958 1114718179 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	0.00 0.00 0.00 31.00 0.00	0.00 0.00 0.00 0.00 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	
27 13242452 3	RAKESH Late Sh. Payre Lal LINE MAN DLCPM0027347/11637 100622626878 2014467713 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
28 13242448 7	SANDEEP Late Om Parkash ASST. LINEMAN DLCPM0027347/11574 100622410034 2014468223 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	

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29 13242470 0	SANTOSH Kailash Kasana FITTER DLCPM0027347/11638 101323778234 1115310426 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
30 13242458 8	VICKY KUMAR Late Mahavir Singh ASST. LINEMAN DLCPM0027347/11616 100622440511 1114675250 01/12/2021	10763 5302 0	0 0 0	11.00 0.00 0.00	0.00 20.00 11.00	3819 1881 0	0 0 0	0 0 0	458 43.00 0	0 0 0	318 140 185.25 0.00	5199.00	
31 13242468 9	RINKU Rajvir FITTER DLCPM0027347/11581 101325730427 1115310504 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
32 13242453 0	RAMJIYAWAN PAL L/T.Sh.Thakur Deen LINE MAN DLCPM0027347/11633 100622919921 2014459439 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
33 13242469 0	CHARAN SINGH L/T Sh. Govardhan Singh LINE MAN DLCPM0027347/11578 100658692439 1115310835 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
34 13242453 1	RAVI SHANKAR Ramdev Yadav FITTER DLCPM0027347/11575 100622670122 2014467749 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
35 70032705 7	JAI SINGH Sh-Sukhvir Singh ASST. LINEMAN DLCPM0027347/11599 100739645254 1114832794 01/12/2021	10763 5302 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	10763 5302 0	0 0 0	0 0 0	1292 121.00 0	0 0 0	897 395 522.11 0.00	14652.00	

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36 132424529	RAM SINGH Late Mungi Ram LINE MAN DLCPM0027347/11593 1113411277	100622454248 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
37 132424471	PREM CHAND YADAV Badri Prasad LINE MAN DLCPM0027347/11567 1114675938	100622084933 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
38 132424758	RAMKESH GURJAR Girraj Prasad Gurjar LINE MAN DLCPM0027347/11586 1115652187	100622239475 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
39 132424662	VINOD KUMAR Rohtash Singh ASST. LINEMAN DLCPM0027347/11628 1114836278	100739536534 01/12/2021	10763 5302 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	10763 5302 0	0 0 0	0 0 0	1292 121.00 0	0 0 0	897 395 522.11 0.00	14652.00	
40 132424738	SUBUDDI GURJAR Swal Ram SUPERVISOR DLCPM0027347/11746 01/12/2021	101772300131 01/12/2021	14193 6991 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	14193 6991 0	0 0 0	0 0 0	1703 0.00 0	0 0 0	1182 521 0.00 0.00	19481.00	
41 132424613	TUSHAR PRATAP SINGH Banwari Lal LINE MAN DLCPM0027347/11576 1114718220	100627985335 01/12/2021	13047 6426 0	0 0 0	31.00 0.00 0.00	0.00 0.00 31.00	13047 6426 0	0 0 0	0 0 0	1566 147.00 0	0 0 0	1087 479 632.87 0.00	17760.00	
42 132424621	PARDEEP PAL Daya Chand LINE MAN DLCPM0027347/11590 1114718117	100628249157 01/12/2021	13047 6426 0	0 0 0	29.00 0.00 0.00	0.00 0.00 29.00	12205 6011 0	0 0 0	0 0 0	1465 137.00 0	0 0 0	1017 448 592.02 0.00	16614.00	

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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			
43 13242467	RAVENDRA Rajender LINE MAN DLCPM0027347/11641 100966335685 1114925453 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
44 13242469	SURAJ PAL Vijay Pal LINE MAN DLCPM0027347/11587 100966335663 1114925461 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 3.00 0.00 0.00	11784 5804 0 0 17588	0 0 0 0 0	0 0 0 0 0	1414 132.00 0 0 0.00	0 0 0 0 1546.00	982 432 571.61 0.00 1985.61	16042.00	
45 232420426	AMAR NATH RAM Guljar Ram LINE MAN DLCPM0027347/11577 101149752300 1113323139 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
46 132424715	PRAHLAD GURJAR Ramji Lal LINE MAN DLCPM0027347/11583 101323778313 1115310832 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
47 132424705	MANRAJ GURJAR Bajranja Gurjar LINE MAN DLCPM0027347/11582 101323778321 1115310842 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
48 132424694	GYANSINGH GURJAR Hiralal LINE MAN DLCPM0027347/11584 101340134974 1114689988 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	20.00 0.00 0.00 11.00 20.00	0.00 0.00 0.00 0.00 0.00	8417 4146 0 0 12563	0 0 0 0 0	0 0 0 0 0	1010 95.00 0 0 0.00	0 0 0 0 1105.00	701 309 408.30 0.00 1418.30	11458.00	
49 132424739	RAKESH GURJAR Mohar Singh LINE MAN DLCPM0027347/11735 101417518098 1115467078 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	

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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.	V.P.F. I.TAX CO DED Total			
50 13242445 6	AMAR RAJ YADAV Vinday Swari LINE MAN DLCPM0027347/11642 100622969134 1114667699 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 1.00 0.00 0.00	12626 6219 0 0 18845	0 0 0 0 0	0 0 0 0 0	1515 142.00 0 0 0.00	0 0 0 0 1657.00	1052 463 612.46 0.00 2127.46	17188.00	
51 13242464 1	MANISH KUMAR Wakil Singh LINE MAN DLCPM0027347/11631 100622981683 2014468101 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
52 13242450 9	MANISH Mhabir Singh ASST. LINEMAN DLCPM0027347/11623 100622440422 1114675247 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	26.00 0.00 0.00 5.00 26.00	0.00 0.00 0.00 0.00 0.00	9027 4447 0 0 13474	0 0 0 0 0	0 0 0 0 0	1083 102.00 0 0 0.00	0 0 0 0 1185.00	752 331 437.91 0.00 1520.91	12289.00	
53 13242458 7	GAURI SHANKAR YADAV Ramdev Yadav ASST. LINEMAN DLCPM0027347/11615 100622701865 1114203479 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
54 13242459 6	SHAKIL KHAN Noor Mohammed ASST. LINEMAN DLCPM0027347/11630 100622565053 1113946766 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	27.00 0.00 0.00 4.00 27.00	0.00 0.00 0.00 0.00 0.00	9374 4618 0 0 13992	0 0 0 0 0	0 0 0 0 0	1125 105.00 0 0 0.00	0 0 0 0 1230.00	781 344 454.74 0.00 1579.74	12762.00	
55 13242455 3	NAVIN MANDAL Mada Mandal ASST. LINEMAN DLCPM0027347/11607 100622431045 1114675299 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	29.00 0.00 0.00 2.00 29.00	0.00 0.00 0.00 0.00 0.00	10069 4960 0 0 15029	0 0 0 0 0	0 0 0 0 0	1208 113.00 0 0 0.00	0 0 0 0 1321.00	839 369 488.44 0.00 1696.44	13708.00	
56 13242464 3	MANOJ KUMAR YADAV Ram Surat Yadav ASST. LINEMAN DLCPM0027347/11611 100629871077 1114718189 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	

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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			
57 13242461 1	MOHIT RATWANA Late Om Parkash ASST. LINEMAN DLCPM0027347/11609 100629007793 1114717885 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	29.00 0.00 0.00 0.00 29.00	0.00 0.00 2.00 29.00	10069 4960 0 0 15029	0 0 0 0 0	0 0 0 0 0	1208 113.00 0 0 0.00	0 0 0 0 1321.00	839 369 488.44 0.00 1696.44	13708.00	
58 13242462 2	VIJAY KUMAR Ishwar Singh ASST. LINEMAN DLCPM0027347/11591 100717450473 1114798354 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
59 13242464 4	SANJAY KUMAR Yagul Kishor ASST. LINEMAN DLCPM0027347/11585 100739723495 1114836291 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	29.00 0.00 0.00 0.00 29.00	0.00 0.00 2.00 29.00	10069 4960 0 0 15029	0 0 0 0 0	0 0 0 0 0	1208 113.00 0 0 0.00	0 0 0 0 1321.00	839 369 488.44 0.00 1696.44	13708.00	
60 13242470 6	GYAN SINGH Mohar Singh ASST. LINEMAN DLCPM0027347/11572 101323778384 1115310307 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
61 13242470 2	MUKESH Ram Avtar ASST. LINEMAN DLCPM0027347/11604 101340134341 1115310889 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	29.00 0.00 0.00 0.00 29.00	0.00 0.00 2.00 29.00	10069 4960 0 0 15029	0 0 0 0 0	0 0 0 0 0	1208 113.00 0 0 0.00	0 0 0 0 1321.00	839 369 488.44 0.00 1696.44	13708.00	
62 13242452 1	RAJENDER Jile Singh ASST. LINEMAN DLCPM0027347/11732 100622316135 2014467680 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
63 13242475 9	KULDEEP GUJAR Dharm Singh ASST. LINEMAN DLCPM0027347/11643 101577106519 1115712222 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	

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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			
64 13242452 0	RAJENDER KUMAR Badri Lal ASST. LINEMAN DLCPM0027347/11730 100622084427 2014467693 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
65 13242451 1	MUKESH Mahender Singh SUPERVISOR DLCPM0027347/11619 100622441048 01/12/2021	14193 6991 0 0 21184	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	14193 6991 0 0 21184	0 0 0 0 0	0 0 0 0 0	1703 0.00 0 0 0.00	0 0 0 0 1703.00	1182 521 0.00 0.00 1703.00	19481.00	
66 13242445 5	RAHUL Rajbir LINE MAN DLCPM0027347/11580 100622648499 1114675252 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
67 13242447 3	JOGENDER SINGH Ram Prasad LINE MAN DLCPM0027347/11605 100622679201 1114667028 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
68 13242462 9	VICKY Hari Ram LINE MAN DLCPM0027347/11606 100628557378 1114717802 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
69 13242465 8	VINOD Shanti Lal LINE MAN DLCPM0027347/11626 100630334603 1114717715 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
70 13242469 6	SUSHIL KUMAR Ramdayal LINE MAN DLCPM0027347/11634 100782268331 1115310201 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	

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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.	V.P.F. I.TAX CO DED Total			
71 13242469 3	RAMESH PAL Tej Pal LINE MAN DLCPM0027347/11598 101323778397 1115310330 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	
72 13242469 9	RAM BABU Boori Singh LINE MAN DLCPM0027347/11569 101325271049 1115310555 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	27.00 0.00 0.00 0.00 27.00	0.00 0.00 4.00 0.00 0.00	11364 5597 0 0 16961	0 0 0 0 0	0 0 0 0 0	1364 128.00 0 0 0.00	0 0 0 0 1492.00	947 417 551.23 0.00 1915.23	15469.00	
73 13242469 1	SURAJ Lat. Kirishna Mahto LINE MAN DLCPM0027347/11579 101323778345 1115310871 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 5.00 0.00 0.00	10943 5390 0 0 16333	0 0 0 0 0	0 0 0 0 0	1313 123.00 0 0 0.00	0 0 0 0 1436.00	912 401 530.82 0.00 1843.82	14897.00	
74 13242459 0	PRADEEP KUMAR Nepal Singh LINE MAN DLCPM0027347/11622 101325728948 1115310906 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 3.00 0.00 0.00	11784 5804 0 0 17588	0 0 0 0 0	0 0 0 0 0	1414 132.00 0 0 0.00	0 0 0 0 1546.00	982 432 571.61 0.00 1985.61	16042.00	
75 13242449 7	GIRRAJ PRASAD MEENA Mohar Pal Meena ASST. LINEMAN DLCPM0027347/11588 100622490263 1113411235 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
76 13242445 3	SHIV KUMAR Budh Ram ASST. LINEMAN DLCPM0027347/11625 100622136216 1113276718 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
77 13242463 4	ANAND PRAKASH Hoti Lal ASST. LINEMAN DLCPM0027347/11639 100622280143 2014462545 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	

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78 13242465 7	JYANTI PRASAD Jagpal ASST. LINEMAN DLCPM0027347/11568 100672732805 1114759299 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
79 23242043 0	DEEPAK KUMAR Chitarmal ASST. LINEMAN DLCPM0027347/11613 100132216710 1113583182 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
80 13242469 2	ANKIT KUMAR Mahesh Parsad ASST. LINEMAN DLCPM0027347/11640 100709654437 1115310317 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
81 23246023 5	RAJMANGAL Rampal ASST. LINEMAN DLCPM0027347/11592 101149447155 1114552374 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	20.00 0.00 0.00 11.00 20.00	0.00 0.00 0.00 0.00 0.00	6944 3421 0 0 10365	0 0 0 0 0	0 0 0 0 0	833 78.00 0 0 0.00	0 0 0 0 911.00	578 255 336.86 0.00 1169.86	9454.00	
82 13242461 2	SUNIL Om Parkash ASST. LINEMAN DLCPM0027347/11635 100680492348 1114775689 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
83 13242472 7	PINTU Jgdish Gurjar ASST. LINEMAN DLCPM0027347/11614 101340134356 1115310688 01/12/2021	10763 5302 0 0 16065	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10763 5302 0 0 16065	0 0 0 0 0	0 0 0 0 0	1292 121.00 0 0 0.00	0 0 0 0 1413.00	897 395 522.11 0.00 1814.11	14652.00	
84 13242464 6	DEEPAK Ishwari Parsad LINE MAN DLCPM0027347/11731 100622287193 2014467283 01/12/2021	13047 6426 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13047 6426 0 0 19473	0 0 0 0 0	0 0 0 0 0	1566 147.00 0 0 0.00	0 0 0 0 1713.00	1087 479 632.87 0.00 2198.87	17760.00	

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059

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Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of December, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
85	YOGESH KUMAR SHARMA	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242454	Late Ram Avtar	5302	0	0.00	0.00	5302	0	0	121.00	0	395		
7	ASST. LINEMAN	0	0	0.00	0.00	0	0	0	0	0	522.11		
	DLCPM0027347/11739 100622666172	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1113411208 01/12/2021	16065				16065			0.00	1413.00	1814.11	14652.00	
86	CHHAJU SINGH	13047	0	23.00	0.00	9680	0	0	1162	0	806		
13242460	Mohan Singh	6426	0	0.00	0.00	4768	0	0	109.00	0	356		
9	LINE MAN	0	0	0.00	8.00	0	0	0	0	0	469.56		
	DLCPM0027347/11744 100672846447	0	0	0.00	23.00	0	0	0	0	0	0.00		
	1114754861 01/12/2021	19473				14448			0.00	1271.00	1631.56	13177.00	
87	RAM NAWAL	13047	0	5.00	0.00	2104	0	0	252	0	175		
13242452	SALLHAR	6426	0	0.00	0.00	1036	0	0	24.00	0	77		
5	LINE MAN	0	0	0.00	26.00	0	0	0	0	0	102.05		
	DLCPM0027347/11728 100622757987	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1114667021 01/12/2021	19473				3140			0.00	276.00	354.05	2864.00	
88	NAHAR SINGH GURJAR	13047	0	30.00	0.00	12626	0	0	1515	0	1052		
	RAMSWAROOP	6426	0	0.00	0.00	6219	0	0	142.00	0	463		
	LINE MAN	0	0	0.00	1.00	0	0	0	0	0	612.46		
	DLCPM0027347/11742 101398883827	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1115981993 01/12/2021	19473				18845			0.00	1657.00	2127.46	17188.00	
						993972	0	0	119299	0	82819		
						489595	0	0	10706.00	0	36480		
						0	0	0	0	0	46150.32		
							0	0			0.00		
						1483567			0.00	130005.00	165449.32	1353562.00	