

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of February, 2022**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
232460238	1 SANT RAM	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Bcchelal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11612 101325271054	0	0	0.00	28.00	0	0	0			0.00		
	1115136726 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424589	2 RAJESH KUMAR	14193	0	28.00	0.00	14193	0	0	1703	0	1182		
	Gangadin	6991	0	0.00	0.00	6991	0	0	0.00	0	521		
	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11621 100622229233	0	0	0.00	28.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
132424481	3 BHIM MANDAL	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Narayan Mandel	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11618 100622544573	0	0	0.00	28.00	0	0	0			0.00		
	2014462602 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424458	4 SURAJ MAL GURJAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Khinya Lal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11608 100622345949	0	0	0.00	28.00	0	0	0			0.00		
	1114667571 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424552	5 KHEM CHAND	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Ishwar Singh	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11617 100622837834	0	0	0.00	28.00	0	0	0			0.00		
	2014467991 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424550	6 JADDU MANDAL	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Dheneshwar Mandal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11571 100622189548	0	0	0.00	28.00	0	0	0			0.00		
	1113695544 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424677	7 ANIL KUMAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Shri Ram	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11597 101032947972	0	0	0.00	28.00	0	0	0			0.00		
	1106902845 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
232420433	8 AKHILESH KUMAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Maresh Parsad	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11573 101094546195	0	0	0.00	28.00	0	0	0			0.00		
	1115064690 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424674	9 AJAY MANDAL	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Madhan Mandal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11594 100075383538	0	0	0.00	28.00	0	0	0			0.00		
	1113882745 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424707	10 MURARI LAL GURJAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Ramjilal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11603 101307511679	0	0	0.00	28.00	0	0	0			0.00		
	1115300837 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424533	11 RAVINDER SINGH	10763	0	28.00	0.00	10763	0	0	1292	0	897		
	Jagbir Singh	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11589 100622293935	0	0	0.00	28.00	0	0	0			0.00		
	2014467763 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424507	12 KISHAN SINGH	10763	0	24.00	0.00	9225	0	0	1107	0	768		
	Kishor Singh	5302	0	0.00	0.00	4545	0	0	109.00	0	339		
	ASST. LINEMAN	840	0	0.00	4.00	720	0	0	0	0	470.93		
	DLCPM0027347/11624 100622368480	0	0	0.00	24.00	0	0	0			0.00		
	1114675227 01/12/2021	16905				14490			0.00	1216.00	1577.93	13274.00	
132424620	13 DHEERAJ KUMAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
	Satrugan Lal	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11600 100630172311	0	0	0.00	28.00	0	0	0			0.00		
	1114718215 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132413407	14 KAMAL SINGH	10763	0	28.00	0.00	10763	0	0	1292	0	897		
	Ramswroop	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11595 100629980082	0	0	0.00	28.00	0	0	0			0.00		
	1115652668 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp	
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension			
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference			
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.			
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER			
			Total			Total			LWFEE	Total					
15 132424675	VED PRAKASH		10763	0	28.00	0.00		10763	0	0	1292	0	897		
	Jaiveer Singh		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11629	101094546182	0	0	0.00	28.00		0	0	0			0.00		
	1115063988	01/12/2021		16905				16905			0.00	1419.00	1841.41	15486.00	
16 232420446	AVDHESH SAH		10763	0	28.00	0.00		10763	0	0	1292	0	897		
	Chandika Sha		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11596	101094541776	0	0	0.00	28.00		0	0	0			0.00		
	1114163579	01/12/2021		16905				16905			0.00	1419.00	1841.41	15486.00	
17 700326973	KARAN		10763	0	26.00	0.00		9994	0	0	1199	0	833		
	Ram Niwas		5302	0	0.00	0.00		4923	0	0	118.00	0	366		
	ASST. LINEMAN		840	0	0.00	2.00		780	0	0	0	0	510.15		
	DLCPM0027347/11570	100622677623	0	0	0.00	26.00		0	0	0			0.00		
	1114612713	01/12/2021		16905				15697			0.00	1317.00	1709.15	14380.00	
18 132424704	SUDHIR KUMAR		10763	0	28.00	0.00		10763	0	0	1292	0	897		
	Nand Kisor Sah		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11602	100463496978	0	0	0.00	28.00		0	0	0			0.00		
	1115310827	01/12/2021		16905				16905			0.00	1419.00	1841.41	15486.00	
19 700326622	SUNNY		10763	0	28.00	0.00		10763	0	0	1292	0	897		
	Prem Singh		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11610	100622619845	0	0	0.00	28.00		0	0	0			0.00		
	1114677286	01/12/2021		16905				16905			0.00	1419.00	1841.41	15486.00	
20 132424708	RINKOO		10763	0	28.00	0.00		10763	0	0	1292	0	897		
	Nandlal		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11601	101323778275	0	0	0.00	28.00		0	0	0			0.00		
	1115310572	01/12/2021		16905				16905			0.00	1419.00	1841.41	15486.00	
21 132424701	GEETRAJ GURJAR		10763	0	20.00	0.00		7688	0	0	923	0	640		
	Radha Kishan Gurjar		5302	0	0.00	0.00		3787	0	0	91.00	0	283		
	ASST. LINEMAN		840	0	0.00	8.00		600	0	0	0	0	392.44		
	DLCPM0027347/11632	101323778402	0	0	0.00	20.00		0	0	0			0.00		
	1115310344	01/12/2021		16905				12075			0.00	1014.00	1315.44	11061.00	

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
22	DEEPAK KUMAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242462	Mheshparsad	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11736 100717585877	0	0	0.00	28.00	0	0	0			0.00		
	1114805440 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
23	DEV NARAYAN	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242473	Kalyan	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11636 100622339612	0	0	0.00	28.00	0	0	0			0.00		
	1114667657 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
24	RAM SARAN	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242472	Sh.Ram Kishun	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11740 101323778299	0	0	0.00	28.00	0	0	0			0.00		
	1115310853 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
25	GANGA PRASAD	13047	0	0.00	0.00	0	0	0	0	0	0		
13242463	Mahender Singh	6426	0	0.00	0.00	0	0	0	0.00	0	0		
1	LINE MAN	840	0	0.00	28.00	0	0	0	0	0	0.00		
	DLCPM0027347/11620 100966335671	0	0	0.00	0.00	0	0	0			0.00		
	1114925467 01/12/2021	20313				0			0.00	0.00	0.00	0.00	
26	ROHIT GOSWAMI	10763	0	0.00	0.00	0	0	0	0	0	0		
13242465	RHADHE SHYAM	5302	0	0.00	0.00	0	0	0	0.00	0	0		
1	ASST. LINEMAN	840	0	0.00	28.00	0	0	0	0	0	0.00		
	DLCPM0027347/11627 100629711958	0	0	0.00	0.00	0	0	0			0.00		
	1114718179 01/12/2021	16905				0			0.00	0.00	0.00	0.00	
27	RAKESH	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242452	Late Sh. Payre Lal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11637 100622626878	0	0	0.00	28.00	0	0	0			0.00		
	2014467713 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
28	SANDEEP	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242448	LATE OM PARKASH	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11574 100622410034	0	0	0.00	28.00	0	0	0			0.00		
	2014468223 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

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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.			
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER			
			Total				Total		LWFEE	Total					
29 13242470 0	SANTOSH		13047	0	28.00	0.00		13047	0	0	1566	0	1087		
	Kailash Kasana		6426	0	0.00	0.00		6426	0	0	153.00	0	479		
	FITTER		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11638	101323778234	0	0	0.00	28.00	0	0	0			0.00			
	1115310426	01/12/2021	20313				20313	0.00	1719.00	2226.17	18594.00				
30 13242458 8	VICKY KUMAR		10763	0	28.00	0.00		10763	0	0	1292	0	897		
	Late Mahavir Singh		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11616	100622440511	0	0	0.00	28.00	0	0	0			0.00			
	1114675250	01/12/2021	16905				16905	0.00	1419.00	1841.41	15486.00				
31 13242468 9	RINKU		13047	0	28.00	0.00		13047	0	0	1566	0	1087		
	Rajvir		6426	0	0.00	0.00		6426	0	0	153.00	0	479		
	FITTER		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11581	101325730427	0	0	0.00	28.00	0	0	0			0.00			
	1115310504	01/12/2021	20313				20313	0.00	1719.00	2226.17	18594.00				
32 13242453 0	RAMJIYAWAN PAL		13047	0	28.00	0.00		13047	0	0	1566	0	1087		
	L/T.Sh.Thakur Deen		6426	0	0.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11633	100622919921	0	0	0.00	28.00	0	0	0			0.00			
	2014459439	01/12/2021	20313				20313	0.00	1719.00	2226.17	18594.00				
33 13242469 0	CHARAN SINGH		13047	0	28.00	0.00		13047	0	0	1566	0	1087		
	L/T Sh. Govardhan Singh		6426	0	0.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11578	100658692439	0	0	0.00	28.00	0	0	0			0.00			
	1115310835	01/12/2021	20313				20313	0.00	1719.00	2226.17	18594.00				
34 13242453 1	RAVI SHANKAR		13047	0	28.00	0.00		13047	0	0	1566	0	1087		
	Ramdev Yadav		6426	0	0.00	0.00		6426	0	0	153.00	0	479		
	FITTER		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11575	100622670122	0	0	0.00	28.00	0	0	0			0.00			
	2014467749	01/12/2021	20313				20313	0.00	1719.00	2226.17	18594.00				
35 70032705 7	JAI SINGH		10763	0	28.00	0.00		10763	0	0	1292	0	897		
	Sh-Sukhvir Singh		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11599	100739645254	0	0	0.00	28.00	0	0	0			0.00			
	1114832794	01/12/2021	16905				16905	0.00	1419.00	1841.41	15486.00				

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of February, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
36	RAM SINGH	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242452	Late Mungi Ram	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
9	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11593 100622454248	0	0	0.00	28.00	0	0	0			0.00		
	1113411277 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
37	PREM CHAND YADAV	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242447	Badri Prasad	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
1	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11567 100622084933	0	0	0.00	28.00	0	0	0			0.00		
	1114675938 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
38	RAMKESH GURJAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242475	Girraj Prasad Gurjar	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
8	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11586 100622239475	0	0	0.00	28.00	0	0	0			0.00		
	1115652187 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
39	VINOD KUMAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242466	ROHTASH SINGH	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11628 100739536534	0	0	0.00	28.00	0	0	0			0.00		
	1114836278 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
40	SUBUDDI GURJAR	14193	0	28.00	0.00	14193	0	0	1703	0	1182		
13242473	Swal Ram	6991	0	0.00	0.00	6991	0	0	0.00	0	521		
8	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11746 101772300131	0	0	0.00	28.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
41	TUSHAR PRATAP SINGH	13047	0	20.00	0.00	9319	0	0	1118	0	776		
13242461	Banwari Lal	6426	0	0.00	0.00	4590	0	0	109.00	0	342		
3	LINE MAN	840	0	0.00	8.00	600	0	0	0	0	471.54		
	DLCPM0027347/11576 100627985335	0	0	0.00	20.00	0	0	0			0.00		
	1114718220 01/12/2021	20313				14509			0.00	1227.00	1589.54	13282.00	
42	PARDEEP PAL	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242462	Daya Chand	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
1	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11590 100628249157	0	0	0.00	28.00	0	0	0			0.00		
	1114718117 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
			Total				Total			LWFEE	Total			
43	RAVENDRA		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242464	Rajender		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
7	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11641	100966335685	0	0	0.00	28.00	0	0	0			0.00		
	1114925453	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
44	SURAJ PAL		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242464	Vijay Pal		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
9	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11587	100966335663	0	0	0.00	28.00	0	0	0			0.00		
	1114925461	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
45	AMAR NATH RAM		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
23242042	Guljar Ram		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11577	101149752300	0	0	0.00	28.00	0	0	0			0.00		
	1113323139	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
46	PRAHLAD GURJAR		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242471	Ramji Lal		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
5	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11583	101323778313	0	0	0.00	28.00	0	0	0			0.00		
	1115310832	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
47	MANRAJ GURJAR		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242470	Bajranja Gurjar		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
5	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11582	101323778321	0	0	0.00	28.00	0	0	0			0.00		
	1115310842	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
48	GYANSINGH GURJAR		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242469	Hiralal		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
4	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11584	101340134974	0	0	0.00	28.00	0	0	0			0.00		
	1114689988	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
49	RAKESH GURJAR		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242473	Mohar Singh		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
9	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11735	101417518098	0	0	0.00	28.00	0	0	0			0.00		
	1115467078	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
50	AMAR RAJ YADAV	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242445	Vinday Swari	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11642 100622969134	0	0	0.00	28.00	0	0	0			0.00		
	1114667699 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
51	MANISH KUMAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242464	Wakil Singh	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
1	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11631 100622981683	0	0	0.00	28.00	0	0	0			0.00		
	2014468101 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
52	MANISH	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242450	Mhabir Singh	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11623 100622440422	0	0	0.00	28.00	0	0	0			0.00		
	1114675247 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
53	GAURI SHANKAR YADAV	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242458	Ramdev Yadav	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11615 100622701865	0	0	0.00	28.00	0	0	0			0.00		
	1114203479 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
54	SHAKIL KHAN	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242459	Noor Mohammed	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
6	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11630 100622565053	0	0	0.00	28.00	0	0	0			0.00		
	1113946766 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
55	NAVIN MANDAL	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242455	Mada Mandal	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
3	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11607 100622431045	0	0	0.00	28.00	0	0	0			0.00		
	1114675299 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
56	MANOJ KUMAR YADAV	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242464	Ram Surat Yadav	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
3	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11611 100629871077	0	0	0.00	28.00	0	0	0			0.00		
	1114718189 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

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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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
57	MOHIT RATWANA	10763	0	27.00	0.00	10379	0	0	1245	0	865		
13242461	Late Om Parkash	5302	0	0.00	0.00	5113	0	0	123.00	0	380		
1	ASST. LINEMAN	840	0	0.00	1.00	810	0	0	0	0	529.82		
	DLCPM0027347/11609 100629007793	0	0	0.00	27.00	0	0	0			0.00		
	1114717885 01/12/2021	16905				16302			0.00	1368.00	1774.82	14934.00	
58	VIJAY KUMAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242462	Ishwar Singh	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11591 100717450473	0	0	0.00	28.00	0	0	0			0.00		
	1114798354 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
59	SANJAY KUMAR	10763	0	8.00	0.00	3075	0	0	369	0	256		
13242464	Yagul Kishor	5302	0	0.00	0.00	1515	0	0	37.00	0	113		
4	ASST. LINEMAN	840	0	0.00	20.00	240	0	0	0	0	156.98		
	DLCPM0027347/11585 100739723495	0	0	0.00	8.00	0	0	0			0.00		
	1114836291 01/12/2021	16905				4830			0.00	406.00	525.98	4424.00	
60	GYAN SINGH	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242470	Mohar Singh	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
6	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11572 101323778384	0	0	0.00	28.00	0	0	0			0.00		
	1115310307 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
61	MUKESH	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242470	Ram Avtar	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11604 101340134341	0	0	0.00	28.00	0	0	0			0.00		
	1115310889 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
62	RAJENDER	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242452	Jile Singh	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
1	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11732 100622316135	0	0	0.00	28.00	0	0	0			0.00		
	2014467680 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
63	KULDEEP GUJAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242475	Dharm Singh	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11643 101577106519	0	0	0.00	28.00	0	0	0			0.00		
	1115712222 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

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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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
64	RAJENDER KUMAR	10763	0	13.00	0.00	4997	0	0	600	0	416		
13242452	Badri Lal	5302	0	0.00	0.00	2462	0	0	59.00	0	184		
0	ASST. LINEMAN	840	0	0.00	15.00	390	0	0	0	0	255.09		
	DLCPM0027347/11730 100622084427	0	0	0.00	13.00	0	0	0			0.00		
	2014467693 01/12/2021	16905				7849			0.00	659.00	855.09	7190.00	
65	MUKESH	14193	0	28.00	0.00	14193	0	0	1703	0	1182		
13242451	Mahender Singh	6991	0	0.00	0.00	6991	0	0	0.00	0	521		
1	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11619 100622441048	0	0	0.00	28.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
66	RAHUL	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242445	Rajbir	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11580 100622648499	0	0	0.00	28.00	0	0	0			0.00		
	1114675252 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
67	JOGENDER SINGH	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242447	Ram Prasad	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11605 100622679201	0	0	0.00	28.00	0	0	0			0.00		
	1114667028 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
68	VICKY	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242462	Hari Ram	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
9	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11606 100628557378	0	0	0.00	28.00	0	0	0			0.00		
	1114717802 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
69	VINOD	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242465	Shanti Lal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
8	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11626 100630334603	0	0	0.00	28.00	0	0	0			0.00		
	1114717715 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
70	SUSHIL KUMAR	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242469	Ramdayal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11634 100782268331	0	0	0.00	28.00	0	0	0			0.00		
	1115310201 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of February, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
			Total			Total			LWFEE	Total				
71 132424693	RAMESH PAL		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Tej Pal		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11598	101323778397	0	0	0.00	28.00	0	0	0			0.00		
	1115310330	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		
72 132424699	RAM BABU		13047	0	26.00	0.00	12115	0	0	1454	0	1009		
	Boori Singh		6426	0	0.00	0.00	5967	0	0	142.00	0	445		
	LINE MAN		840	0	0.00	2.00	780	0	0	0	0	613.02		
	DLCPM0027347/11569	101325271049	0	0	0.00	26.00	0	0	0			0.00		
	1115310555	01/12/2021	20313				18862		0.00	1596.00	2067.02	17266.00		
73 132424691	SURAJ		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Lat. Kirishna Mahto		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11579	101323778345	0	0	0.00	28.00	0	0	0			0.00		
	1115310871	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		
74 132424590	PRADEEP KUMAR		13047	0	23.00	0.00	10717	0	0	1286	0	893		
	Nepal Singh		6426	0	0.00	0.00	5279	0	0	126.00	0	393		
	LINE MAN		840	0	0.00	5.00	690	0	0	0	0	542.30		
	DLCPM0027347/11622	101325728948	0	0	0.00	23.00	0	0	0			0.00		
	1115310906	01/12/2021	20313				16686		0.00	1412.00	1828.30	15274.00		
75 132424497	GIRRAJ PRASAD MEENA		10763	0	28.00	0.00	10763	0	0	1292	0	897		
	Mohar Pal Meena		5302	0	0.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11588	100622490263	0	0	0.00	28.00	0	0	0			0.00		
	1113411235	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
76 132424453	SHIV KUMAR		10763	0	28.00	0.00	10763	0	0	1292	0	897		
	Budh Ram		5302	0	0.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11625	100622136216	0	0	0.00	28.00	0	0	0			0.00		
	1113276718	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
77 132424634	ANAND PRAKASH		10763	0	28.00	0.00	10763	0	0	1292	0	897		
	Hoti Lal		5302	0	0.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11639	100622280143	0	0	0.00	28.00	0	0	0			0.00		
	2014462545	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of February, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
78	JYANTI PRASAD	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242465	Jagpal	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11568 100672732805	0	0	0.00	28.00	0	0	0			0.00		
	1114759299 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
79	DEEPAK KUMAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
23242043	Chitarmal	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
0	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11613 100132216710	0	0	0.00	28.00	0	0	0			0.00		
	1113583182 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
80	ANKIT KUMAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242469	Mahesh Parsad	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11640 100709654437	0	0	0.00	28.00	0	0	0			0.00		
	1115310317 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
81	RAJMANGAL	10763	0	27.00	0.00	10379	0	0	1245	0	865		
23246023	Rampal	5302	0	0.00	0.00	5113	0	0	123.00	0	380		
5	ASST. LINEMAN	840	0	0.00	1.00	810	0	0	0	0	529.82		
	DLCPM0027347/11592 101149447155	0	0	0.00	27.00	0	0	0			0.00		
	1114552374 01/12/2021	16905				16302			0.00	1368.00	1774.82	14934.00	
82	SUNIL	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242461	Om Parkash	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11635 100680492348	0	0	0.00	28.00	0	0	0			0.00		
	1114775689 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
83	PINTU	10763	0	28.00	0.00	10763	0	0	1292	0	897		
13242472	Jgdish Gurjar	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11614 101340134356	0	0	0.00	28.00	0	0	0			0.00		
	1115310688 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
84	DEEPAK	13047	0	28.00	0.00	13047	0	0	1566	0	1087		
13242464	Ishwari Parsad	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11731 100622287193	0	0	0.00	28.00	0	0	0			0.00		
	2014467283 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of February, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
			Total			Total			LWFEE	Total				
85 13242454 7	YOGESH KUMAR SHARMA		10763	0	0.00	0.00	0	0	0	0	0	0		
	Late Ram Avtar		5302	0	0.00	0.00	0	0	0	0.00	0	0		
	ASST. LINEMAN		840	0	0.00	28.00	0	0	0	0	0	0.00		
	DLCPM0027347/11739 100622666172		0	0	0.00	0.00	0	0	0			0.00		
	1113411208 01/12/2021		16905					0	0.00	0.00	0.00	0.00		
86 13242460 9	CHHAJU SINGH		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	Mohan Singh		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11744 100672846447		0	0	0.00	28.00	0	0	0			0.00		
	1114754861 01/12/2021		20313					20313	0.00	1719.00	2226.17	18594.00		
87 13242452 5	RAM NAWAL		13047	0	27.00	0.00	12581	0	0	1510	0	1048		
	SALLHAR		6426	0	0.00	0.00	6197	0	0	147.00	0	462		
	LINE MAN		840	0	0.00	1.00	810	0	0	0	0	636.61		
	DLCPM0027347/11728 100622757987		0	0	0.00	27.00	0	0	0			0.00		
	1114667021 01/12/2021		20313					19588	0.00	1657.00	2146.61	17931.00		
88	NAHAR SINGH GURJAR		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	RAMSWAROOP		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11742 101398883827		0	0	0.00	28.00	0	0	0			0.00		
	1115981993 01/12/2021		20313					20313	0.00	1719.00	2226.17	18594.00		
89	SANDEEP		10763	0	26.00	0.00	9994	0	0	1199	0	833		
	MAHAVIR SINGH		5302	0	0.00	0.00	4923	0	0	118.00	0	366		
	ASST. LINEMAN		840	0	0.00	2.00	780	0	0	0	0	510.15		
	DLCPM0027347/11753 100622440498		0	0	0.00	26.00	0	0	0			0.00		
	2014467954 01/02/2022		16905					15697	0.00	1317.00	1709.15	14380.00		
90	RAJENDRA KUMAR		13047	0	28.00	0.00	13047	0	0	1566	0	1087		
	SOORAJBHAN		6426	0	0.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/ 101500528672		0	0	0.00	28.00	0	0	0			0.00		
	1115599826 01/02/2022		20313					20313	0.00	1719.00	2226.17	18594.00		
	Total						1023906	0	0	122896	0	85312		
							504339	0	0	11538.00	0	37584		
							72810	0	0	0	0	49828.29		
							0	0	0			0.00		
							1601055			0.00	134434.00	172724.29	1466621.00	