

**M.K. POWERTECH PVT. LTD.****G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MVR3****MMG**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

**Salary / Wages Register for the month of October, 2021**

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share | Net<br>payment | Signature<br>with<br>Revenue<br>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 |            |         | LWFEE             |                |                                       |
|               |                                                                                                          | Total                 |         |            |       | Total    |         |         | Total      |         |                   |                |                                       |
| 1             | AASHISH LODHI<br>RAM KISHOR<br>SUPERVISOR<br>DLCPM0027347/11468 100866187786<br>1014034394 01/01/2021    | 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       |                                       |
| 2             | SITA RAM<br>HARI DASS<br>LINE MAN<br>DLCPM0027347/11458 100861270138<br>1013949094 01/01/2021            | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0       | 1125              |                |                                       |
|               |                                                                                                          | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0       | 495               |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 626.96            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00              |                |                                       |
|               |                                                                                                          | 19291                 |         |            |       | 19291    |         |         | 0.00       | 1765.00 | 2246.96           | 17526.00       |                                       |
| 3             | KANCHILAL<br>NATTHU SINGH<br>LINE MAN<br>DLCPM0027347/11466 101246409533<br>2017022287 01/01/2021        | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0       | 0                 |                |                                       |
|               |                                                                                                          | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0       | 1620              |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 626.96            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00              |                |                                       |
|               |                                                                                                          | 19291                 |         |            |       | 19291    |         |         | 0.00       | 1765.00 | 2246.96           | 17526.00       |                                       |
| 4             | LAXMI KANT<br>RISHAL SINGH<br>HELPER<br>DLCPM0027347/11456 101247265919<br>1013150125 01/01/2021         | 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       | 0          | 0       | 517.04            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00              |                |                                       |
|               |                                                                                                          | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00 | 1853.04           | 14453.00       |                                       |
| 5             | AFJAL<br>ABDUL SATTAR<br>HELPER<br>DLCPM0027347/11457 100858077948<br>1013806407 01/01/2021              | 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       | 0          | 0       | 517.04            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00              |                |                                       |
|               |                                                                                                          | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00 | 1853.04           | 14453.00       |                                       |
| 6             | LALIT UMAR<br>HARI OM<br>HELPER<br>DLCPM0027347/11449 100866242906<br>2017022292 01/01/2021              | 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       | 0          | 0       | 517.04            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00              |                |                                       |
|               |                                                                                                          | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00 | 1853.04           | 14453.00       |                                       |
| 7             | LALIT<br>SH. RAM PAL SINGH<br>HELPER<br>DLCPM0027347/11469 101247274447<br>1014026743 01/01/2021         | 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       | 0          | 0       | 517.04            |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       |            |         | 0.00              |                |                                       |
|               |                                                                                                          | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00 | 1853.04           | 14453.00       |                                       |

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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    |                                                                 |                |                                       |
| 8             | SANJEEV KUMAR<br>RAMPHAL<br>HELPER<br>DLCPM0027347/11452 101246440332<br>2017022297 01/01/2021           | 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       | 0          | 0        | 517.04                                                          |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00  | 1853.04                                                         | 14453.00       |                                       |
| 9             | RAMESH CHAND<br>BALKISHAN<br>LINE MAN<br>DLCPM0027347/11451 101200026564<br>1014532960 01/01/2021        | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0        | 1125                                                            |                |                                       |
|               |                                                                                                          | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0        | 495                                                             |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 626.96                                                          |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 19291                 |         |            |       | 19291    |         |         | 0.00       | 1765.00  | 2246.96                                                         | 17526.00       |                                       |
| 10            | RAJ KUMAR<br>JAGDISH<br>LINE MAN<br>DLCPM0027347/11470 101156912098<br>1014533058 01/01/2021             | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0        | 1125                                                            |                |                                       |
|               |                                                                                                          | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0        | 495                                                             |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 626.96                                                          |                |                                       |
|               |                                                                                                          | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0        | 0.00                                                            |                |                                       |
|               |                                                                                                          | 19291                 |         |            |       | 19291    |         |         | 0.00       | 1765.00  | 2246.96                                                         | 17526.00       |                                       |
|               | <b>Total</b>                                                                                             |                       |         |            |       | 124379   | 0       | 0       | 14922      | 0        | 9238                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 53306    | 0       | 0       | 1338.00    | 0        | 5684                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       | 0          | 0        | 5774.76                                                         |                |                                       |
|               |                                                                                                          |                       |         |            |       |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 177685   |         |         | 0.00       | 16260.00 | 20696.76                                                        | 161425.00      |                                       |