

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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

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| S.No.<br><br>ID # | Particulars        | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|-------------------|--------------------|-----------------------|---------|------------|-------|----------|---------|---------|------------|---------|-------------------|----------------|---------------------------------------|
|                   | Employee Name      | BASIC                 | MOB ALL | W.D.       | S.L.  | BASIC    | MOB ALL | MOB2    | E.P.F.     | V.P.F.  | Pension           |                |                                       |
|                   | F/H Name           | H.R.A.                | MOB 3   | H.D.       | C.H.  | H.R.A.   | MOB 3   | ARREAR  | E.S.I.C.   | I.TAX   | Difference        |                |                                       |
|                   | Designation        | CONVEY.               | SPLL.AL | C.L.       | W.P.  | CONVEY.  | SPLL.AL | ARREAR  | ADVAN.     | CO DED  | E.S.I.C.          |                |                                       |
|                   | P.F. Number        |                       | MEDICAL | E.L.       | P.D.  |          | MEDICAL | SPL ARR |            |         | LWFER             |                |                                       |
|                   | Insurance Number   | D.O.J.                | Total   |            |       | Total    |         |         | LWFEE      | Total   |                   |                |                                       |
| 1                 | ARUN KUMAR JHA     | 13504                 | 0       | 10.00      | 0.00  | 4356     | 0       | 0       | 523        | 0       | 363               |                |                                       |
|                   | BACHA JHA          | 5787                  | 0       | 0.00       | 0.00  | 1867     | 0       | 0       | 47.00      | 0       | 160               |                |                                       |
|                   | LINE MAN           | 0                     | 0       | 0.00       | 21.00 | 0        | 0       | 0       | 0          | 0       | 202.25            |                |                                       |
|                   | DLCPM0027347/11455 | 101013721858          | 0       | 0.00       | 10.00 |          | 0       | 0       |            |         | 0.00              |                |                                       |
|                   | 1105951031         | 01/01/2021            | 19291   |            |       | 6223     |         |         | 0.00       | 570.00  | 725.25            | 5653.00        |                                       |
| 2                 | ASHOK JHA          | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0       | 1125              |                |                                       |
|                   | VAIDHYANATH JHA    | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0       | 495               |                |                                       |
|                   | LINE MAN           | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 626.96            |                |                                       |
|                   | DLCPM0027347/11444 | 101013729762          | 0       | 0.00       | 31.00 |          | 0       | 0       |            |         | 0.00              |                |                                       |
|                   | 1105399182         | 01/01/2021            | 19291   |            |       | 19291    |         |         | 0.00       | 1765.00 | 2246.96           | 17526.00       |                                       |
| 3                 | ASHOK SAH          | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0       | 1125              |                |                                       |
|                   | MAHESHWARI SAH     | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0       | 495               |                |                                       |
|                   | LINE MAN           | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 626.96            |                |                                       |
|                   | DLCPM0027347/11461 | 101013735409          | 0       | 0.00       | 31.00 |          | 0       | 0       |            |         | 0.00              |                |                                       |
|                   | 2213996726         | 01/01/2021            | 19291   |            |       | 19291    |         |         | 0.00       | 1765.00 | 2246.96           | 17526.00       |                                       |
| 4                 | DILIP KUMAR THAKUR | 11136                 | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 0                 |                |                                       |
|                   | SURYA NAND THAKUR  | 4773                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0.00       | 0       | 0                 |                |                                       |
|                   | HELPER             | 0                     | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0       | 0.00              |                |                                       |
|                   | DLCPM0027347/11446 | 101014501999          | 0       | 0.00       | 0.00  |          | 0       | 0       |            |         | 0.00              |                |                                       |
|                   | 1105399179         | 01/01/2021            | 15909   |            |       | 0        |         |         | 0.00       | 0.00    | 0.00              | 0.00           |                                       |
| 5                 | DINANATH MISHR     | 13504                 | 0       | 9.00       | 0.00  | 3921     | 0       | 0       | 471        | 0       | 327               |                |                                       |
|                   | KALLU NATH         | 5787                  | 0       | 0.00       | 0.00  | 1680     | 0       | 0       | 42.00      | 0       | 144               |                |                                       |
|                   | LINE MAN           | 0                     | 0       | 0.00       | 22.00 | 0        | 0       | 0       | 0          | 0       | 182.03            |                |                                       |
|                   | DLCPM0027347/11463 | 101014359737          | 0       | 0.00       | 9.00  |          | 0       | 0       |            |         | 0.00              |                |                                       |
|                   | 1105985264         | 01/01/2021            | 19291   |            |       | 5601     |         |         | 0.00       | 513.00  | 653.03            | 5088.00        |                                       |
| 6                 | KALIT NARAYAN JHA  | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0       | 1125              |                |                                       |
|                   | SATYA DEV JHA      | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0       | 495               |                |                                       |
|                   | LINE MAN           | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 626.96            |                |                                       |
|                   | DLCPM0027347/11459 | 101014425175          | 0       | 0.00       | 31.00 |          | 0       | 0       |            |         | 0.00              |                |                                       |
|                   | 1105951029         | 01/01/2021            | 19291   |            |       | 19291    |         |         | 0.00       | 1765.00 | 2246.96           | 17526.00       |                                       |
| 7                 | KAMAL SAINI        | 13504                 | 0       | 31.00      | 0.00  | 13504    | 0       | 0       | 1620       | 0       | 1125              |                |                                       |
|                   | GOVIND RAM SAINI   | 5787                  | 0       | 0.00       | 0.00  | 5787     | 0       | 0       | 145.00     | 0       | 495               |                |                                       |
|                   | LINE MAN           | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0       | 626.96            |                |                                       |
|                   | DLCPM0027347/11467 | 101014445615          | 0       | 0.00       | 31.00 |          | 0       | 0       |            |         | 0.00              |                |                                       |
|                   | 1013806424         | 01/01/2021            | 19291   |            |       | 19291    |         |         | 0.00       | 1765.00 | 2246.96           | 17526.00       |                                       |

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

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| 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<br>H.R.A.<br>CONVEY.       | MOB ALL<br>MOB 3<br>SPLL.AL<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.           | S.L.<br>C.H.<br>W.P.<br>P.D.         | BASIC<br>H.R.A.<br>CONVEY.       | MOB ALL<br>MOB 3<br>SPLL.AL<br>MEDICAL<br>Total | MOB2<br>ARREAR<br>ARREAR<br>SPL ARR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LWFEE | V.P.F.<br>I.TAX<br>CO DED<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFER |                |                                       |
| 8             | MAHESH KUMAR JHA<br>SHIV CHANDRA JHA<br>HELPER<br>DLCPM0027347/11450 101014523003<br>1013806431 01/01/2021 | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 31.00<br>0.00<br>0.00<br>0.00<br>31.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0                        | 1336<br>120.00<br>0<br>0<br>0.00      | 0<br>0<br>0<br>0<br>1456.00        | 928<br>408<br>517.04<br>0.00<br>1853.04    | 14453.00       |                                       |
| 9             | MANOJ KUMAR MISHRA<br>WAKIL MISHRA<br>LINE MAN<br>DLCPM0027347/11445 101014494379<br>1111683412 01/01/2021 | 13504<br>5787<br>0<br>0<br>19291 | 0<br>0<br>0<br>0<br>0                           | 31.00<br>0.00<br>0.00<br>0.00<br>31.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 13504<br>5787<br>0<br>0<br>19291 | 0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0                        | 1620<br>145.00<br>0<br>0<br>0.00      | 0<br>0<br>0<br>0<br>1765.00        | 1125<br>495<br>626.96<br>0.00<br>2246.96   | 17526.00       |                                       |
| 10            | MD SAGEER AHMED<br>TANVEER AHMAD<br>LINE MAN<br>DLCPM0027347/11471 101014499482<br>1013806420 01/01/2021   | 13504<br>5787<br>0<br>0<br>19291 | 0<br>0<br>0<br>0<br>0                           | 31.00<br>0.00<br>0.00<br>0.00<br>31.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 13504<br>5787<br>0<br>0<br>19291 | 0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0                        | 1620<br>145.00<br>0<br>0<br>0.00      | 0<br>0<br>0<br>0<br>1765.00        | 1125<br>495<br>626.96<br>0.00<br>2246.96   | 17526.00       |                                       |
| 11            | PAPPU KUMAR MISHRA<br>VAKIL MISHRA<br>HELPER<br>DLCPM0027347/11462 101014568262<br>1114098427 01/01/2021   | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 31.00<br>0.00<br>0.00<br>0.00<br>31.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0                        | 1336<br>120.00<br>0<br>0<br>0.00      | 0<br>0<br>0<br>0<br>1456.00        | 928<br>408<br>517.04<br>0.00<br>1853.04    | 14453.00       |                                       |
| 12            | PAWAN<br>SURAJ PAL SINGH<br>SUPERVISOR<br>DLCPM0027347/11460 101014629677<br>2015569736 01/01/2021         | 14683<br>6293<br>0<br>0<br>20976 | 0<br>0<br>0<br>0<br>0                           | 31.00<br>0.00<br>0.00<br>0.00<br>31.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 14683<br>6293<br>0<br>0<br>20976 | 0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0                        | 1762<br>158.00<br>0<br>0<br>0.00      | 0<br>0<br>0<br>0<br>1920.00        | 1223<br>539<br>681.72<br>0.00<br>2443.72   | 19056.00       |                                       |
| 13            | RAHEES KUMAR<br>DHARAMPAL SINGH<br>HELPER<br>DLCPM0027347/11465 101225774821<br>1115218022 01/01/2021      | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 31.00<br>0.00<br>0.00<br>0.00<br>31.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0                        | 1336<br>120.00<br>0<br>0<br>0.00      | 0<br>0<br>0<br>0<br>1456.00        | 928<br>408<br>517.04<br>0.00<br>1853.04    | 14453.00       |                                       |
| 14            | RAJESH RAJAK<br>SURESH RAJAK<br>HELPER<br>DLCPM0027347/11454 101014538353<br>1111940189 01/01/2021         | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 31.00<br>0.00<br>0.00<br>0.00<br>31.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 11136<br>4773<br>0<br>0<br>15909 | 0<br>0<br>0<br>0<br>0                           | 0<br>0<br>0<br>0<br>0                        | 1336<br>120.00<br>0<br>0<br>0.00      | 0<br>0<br>0<br>0<br>1456.00        | 928<br>408<br>517.04<br>0.00<br>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    |                                                                 |                |                                       |
| 15            | SOBODH THAKUR                                                                                            | 11136                 | 0       | 31.00      | 0.00  | 11136    | 0       | 0       | 1336       | 0        | 928                                                             |                |                                       |
|               | VISHNU DEV THAKUR                                                                                        | 4773                  | 0       | 0.00       | 0.00  | 4773     | 0       | 0       | 120.00     | 0        | 408                                                             |                |                                       |
|               | HELPER                                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 517.04                                                          |                |                                       |
|               | DLCPM0027347/11448 101014593293                                                                          |                       | 0       | 0.00       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1114199232 01/01/2021                                                                                    | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00  | 1853.04                                                         | 14453.00       |                                       |
| 16            | SUDHEER KUMAR THAKUR                                                                                     | 11136                 | 0       | 31.00      | 0.00  | 11136    | 0       | 0       | 1336       | 0        | 928                                                             |                |                                       |
|               | BALDEV THAKUR                                                                                            | 4773                  | 0       | 0.00       | 0.00  | 4773     | 0       | 0       | 120.00     | 0        | 408                                                             |                |                                       |
|               | HELPER                                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 517.04                                                          |                |                                       |
|               | DLCPM0027347/11447 101014589664                                                                          |                       | 0       | 0.00       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 2214001685 01/12/0021                                                                                    | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00  | 1853.04                                                         | 14453.00       |                                       |
| 17            | VARUN KUMAR                                                                                              | 11136                 | 0       | 31.00      | 0.00  | 11136    | 0       | 0       | 1336       | 0        | 928                                                             |                |                                       |
|               | HEM RAJ                                                                                                  | 4773                  | 0       | 0.00       | 0.00  | 4773     | 0       | 0       | 120.00     | 0        | 408                                                             |                |                                       |
|               | HELPER                                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 517.04                                                          |                |                                       |
|               | DLCPM0027347/11464 101014626314                                                                          |                       | 0       | 0.00       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1013806433 01/01/2021                                                                                    | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00  | 1853.04                                                         | 14453.00       |                                       |
| 18            | YOGESHWAR JHA                                                                                            | 11136                 | 0       | 31.00      | 0.00  | 11136    | 0       | 0       | 1336       | 0        | 928                                                             |                |                                       |
|               | VADH NATH JHA                                                                                            | 4773                  | 0       | 0.00       | 0.00  | 4773     | 0       | 0       | 120.00     | 0        | 408                                                             |                |                                       |
|               | HELPER                                                                                                   | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 0        | 517.04                                                          |                |                                       |
|               | DLCPM0027347/11453 101014627826                                                                          |                       | 0       | 0.00       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1105399175 01/01/2021                                                                                    | 15909                 |         |            |       | 15909    |         |         | 0.00       | 1456.00  | 1853.04                                                         | 14453.00       |                                       |
|               | <b>Total</b>                                                                                             |                       |         |            |       | 193072   | 0       | 0       | 23164      | 0        | 16087                                                           |                |                                       |
|               |                                                                                                          |                       |         |            |       | 82746    | 0       | 0       | 2077.00    | 0        | 7077                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 0        | 0       | 0       | 0          | 0        | 8964.08                                                         |                |                                       |
|               |                                                                                                          |                       |         |            |       |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                          |                       |         |            |       | 275818   |         |         | 0.00       | 25241.00 | 32128.08                                                        | 250577.00      |                                       |