

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

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

Page No. : 2

S.No. ID #	Particulars		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		
	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	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER			
	Insurance Number	U.A.N.						Total	LWFEE	Total				
132424761	8	SHIMBHU RAM		13047	0	31.00	0.00	13047	0	0	1566	0	1087	
		Late. Kale 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	
		DLCPM0027347/11649 100622336141		0	0	0.00	31.00	0	0	0			0.00	
		1114669047 01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00	
132424625	9	BABLU KUMAR		13047	0	31.00	0.00	13047	0	0	1566	0	1087	
		Kumar 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	
		DLCPM0027347/11651 100622385288		0	0	0.00	31.00	0	0	0			0.00	
		1114197528 01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00	
132424514	10	NARAYAN BHASKAR JHA		13047	0	31.00	0.00	13047	0	0	1566	0	1087	
		Madan Mohan Jha		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	
		DLCPM0027347/11668 100622431182		0	0	0.00	31.00	0	0	0			0.00	
		1114667140 01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00	
332420814	11	SHIV BHAJAN		13047	0	31.00	0.00	13047	0	0	1566	0	1087	
		Sarohan 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	
		DLCPM0027347/11688 101493457033		0	0	0.00	31.00	0	0	0			0.00	
		1115589096 01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00	
132424496	12	DILIP KUMAR JHA		10763	0	31.00	0.00	10763	0	0	1292	0	897	
		Mahamant Jha		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	
		DLCPM0027347/11664 100622438641		0	0	0.00	31.00	0	0	0			0.00	
		2014462163 01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00	
132424661	13	JAI PRAKESH CHOBE		14193	0	31.00	0.00	14193	0	0	1703	0	1182	
		GIRJA CHAUBEY		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	
		DLCPM0027347/11743 101772300112		0	0	0.00	31.00	0	0	0			0.00	
		01/12/2021		22624				22624		0.00	1703.00	1703.00	20921.00	
132424728	14	JOGINDAR		10763	0	31.00	0.00	10763	0	0	1292	0	897	
		Ram Kumar		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	
		DLCPM0027347/11665 100586215343		0	0	0.00	31.00	0	0	0			0.00	
		1115666554 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	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	KASHI KANT JHA	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242450	Late Umakant Jha	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		
	DLCPM0027347/11666 100622934863	0	0	0.00	31.00	0	0	0			0.00		
	1114667402 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
16	KINTU MUKHIYA	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242456	Bhjan Lal Mukhiya	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		
	DLCPM0027347/11667 100622112319	0	0	0.00	31.00	0	0	0			0.00		
	2014462293 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
17	MANINDRA KUMAR PANDEY	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242459	Ganga Saran Pandey	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11657 100622229982	0	0	0.00	31.00	0	0	0			0.00		
	1114203609 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
18	MUKESH MANDAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
23242045	Late Kareshwar Mandal	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		
	DLCPM0027347/11699 101402517781	0	0	0.00	31.00	0	0	0			0.00		
	1115430600 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
19	OM PRAKESH DUBEY	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242448	Mrsraghupat Dubey	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		
	DLCPM0027347/11700 100622637798	0	0	0.00	31.00	0	0	0			0.00		
	1115666407 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
20	POSPATI	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242450	Ram Sakal	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
4	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11701 100622681242	0	0	0.00	31.00	0	0	0			0.00		
	1114667121 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
21	PRABHAKAR MISHRA	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242462	Adit Narayan Mishra	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		
	DLCPM0027347/11702 100622021450	0	0	0.00	31.00	0	0	0			0.00		
	1113598629 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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		BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	MOB2 ARREAR ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
22 13242457 5	PYARE LAL Jagdish Prasad ASST. LINEMAN DLCPM0027347/11703 100622295823 1114069581 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0.00	0 0 0 1419.00	897 395 549.41 0.00	15486.00	
23 13242451 6	RAGHUBIR SINGH Late Satsugan Singh LINE MAN DLCPM0027347/11704 100622882671 2014467037 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
24 13242451 8	RAJEEV MISHRA Shiv Nath Mishra LINE MAN DLCPM0027347/11705 100622826685 1114667160 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
25 13242461 6	RAJESH KUMAR Late Chandra Bhan ASST. LINEMAN DLCPM0027347/11706 100679894179 1114782948 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0.00	0 0 0 1419.00	897 395 549.41 0.00	15486.00	
26 13242452 6	RAM PRAKASH Kishan Lal LINE MAN DLCPM0027347/11707 100622367159 1114667195 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
27 12032908 8	RAVI Rati Bhan ASST. LINEMAN DLCPM0027347/11708 101101409175 1115086348 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0.00	0 0 0 1419.00	897 395 549.41 0.00	15486.00	
28 13242461 9	RISHI KUMAR Vijay Kumar ASST. LINEMAN DLCPM0027347/11669 100963866972 1114924410 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0.00	0 0 0 1419.00	897 395 549.41 0.00	15486.00	

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Page No. : 5

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 H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	MOB2 ARREAR ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED	Pension Difference E.S.I.C. LWFER	Total	
			Total					Total	LWFEE	Total			
29 13242448 9	SANDEEP KUMAR Ramesh Kumar ASST. LINEMAN DLCPM0027347/11670 100622707035 1114675384 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0	0 0 0 0	897 395 549.41 0.00	15486.00	
			16905					16905	0.00	1419.00	1841.41		
30 13242466 5	SHAILENDRA Raghupal ASST. LINEMAN DLCPM0027347/11671 100672933472 1114755470 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0	0 0 0 0	897 395 549.41 0.00	15486.00	
			16905					16905	0.00	1419.00	1841.41		
31 13242457 4	SHIV KUMAR TIWARI Late Baliram Tiwari LINE MAN DLCPM0027347/11672 100622096229 2014595606 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0	0 0 0 0	1087 479 660.17 0.00	18594.00	
			20313					20313	0.00	1719.00	2226.17		
32 13242454 2	SUDHIR RAM Lalu Ram ASST. LINEMAN DLCPM0027347/11673 100622399944 2014554669 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0	0 0 0 0	897 395 549.41 0.00	15486.00	
			16905					16905	0.00	1419.00	1841.41		
33 13242470 3	VED PRAKASH KUMAR Raghupat Dubey ASST. LINEMAN DLCPM0027347/11674 101307511698 1115306549 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0	0 0 0 0	897 395 549.41 0.00	15486.00	
			16905					16905	0.00	1419.00	1841.41		
34 13242449 3	RAJ KUMAR SINGH Ram Ji Singh ASST. LINEMAN DLCPM0027347/11676 100622671742 1115714730 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0	0 0 0 0	897 395 549.41 0.00	15486.00	
			16905					16905	0.00	1419.00	1841.41		
35 13242475 5	MANGAL SINGH Bharat Singh LINE MAN DLCPM0027347/11677 101605301964 1115751549 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0	0 0 0 0	1087 479 660.17 0.00	18594.00	
			20313					20313	0.00	1719.00	2226.17		

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		BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	MOB2 ARREAR ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
36 13242467 6	VINOD KUMAR Rampyare LINE MAN DLCPM0027347/11678 101040722817 1115021495 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
37 13242454 4	SUJIT PANDEY Bachha Pandey LINE MAN DLCPM0027347/11681 100622083903 1113608124 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
38 11032885 4	GHANSHYAM KUMAR SINGH Rajnaryan Singh LINE MAN DLCPM0027347/11644 101760891211 1115971981 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
39 13242459 7	VINOD KUMAR PAL Babu LINE MAN DLCPM0027347/11738 100622080469 1114203574 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
40 13242448 2	DEEPAK MALIK Ram Phal Malik LINE MAN DLCPM0027347/11687 100622678636 1115670558 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
41 13242474 9	CHANDAN MANDAL Madan Mandal ASST. LINEMAN DLCPM0027347/11692 101553402301 1115666428 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0.00	0 0 0 1419.00	897 395 549.41 0.00	15486.00	
42 13242463 5	MITHLESH KUMAR MANDAL Shaligram Mandal ASST. LINEMAN DLCPM0027347/11698 100977783630 1114942185 01/12/2021	10763 5302 840 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0.00	0 0 0 1419.00	897 395 549.41 0.00	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			
43	RAJENDER CHAUHAN	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242446	Late Rajpal Chauhan	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		
	DLCPM0027347/11713 100622660668	0	0	0.00	31.00	0	0	0			0.00		
	1114382807 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
44	SANJAY KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242447	Kashi Lal Mandal	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
5	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11719 100622355921	0	0	0.00	31.00	0	0	0			0.00		
	1114272895 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
45	PAWAN KUMAR JHA	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242456	Ram Naryan Jha	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11725 100622676462	0	0	0.00	31.00	0	0	0			0.00		
	1114667053 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
46	JITENDER	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242446	Ram Niwas	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		
	DLCPM0027347/11652 100622715085	0	0	0.00	31.00	0	0	0			0.00		
	1114382809 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
47	JOGINDER	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
23246023	Laxman	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11653 101310323479	0	0	0.00	31.00	0	0	0			0.00		
	1013680315 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
48	MONU	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242463	Mahender Singh	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		
	DLCPM0027347/11654 100629113232	0	0	0.00	31.00	0	0	0			0.00		
	1114717815 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
49	NEERAJ	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242476	Suresh	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		
	DLCPM0027347/11655 101441915846	0	0	0.00	31.00	0	0	0			0.00		
	1115551203 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**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

Page No. : 8

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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
50	OM KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242458	Anirudh Mandal	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		
	DLCPM0027347/11645 100622043275	0	0	0.00	31.00	0	0	0			0.00		
	1114184620 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
51	RAKESH KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242473	Jagdish Kumar	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
5	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11647 101307511680	0	0	0.00	31.00	0	0	0			0.00		
	1115300853 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
52	SANJAY	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13246277	Babu Ram	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11656 101226822805	0	0	0.00	31.00	0	0	0			0.00		
	1012742425 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
53	SANTOSH SAH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242463	Chhatari Sah	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		
	DLCPM0027347/11658 100622156771	0	0	0.00	31.00	0	0	0			0.00		
	1114667031 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
54	SHAMBHU MANDAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242455	Sulmandal	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		
	DLCPM0027347/11659 100622887167	0	0	0.00	31.00	0	0	0			0.00		
	2014464546 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
55	SUBODH KUMAR SAH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242472	Deepu Sah	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		
	DLCPM0027347/11662 101276673180	0	0	0.00	31.00	0	0	0			0.00		
	1115269044 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
56	VISHAL KUMAR JHA	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242473	Nageshwar Jha	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		
	DLCPM0027347/11663 101417187347	0	0	0.00	31.00	0	0	0			0.00		
	1115447784 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**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

Page No. : 9

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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
57	GOPAL KUMAR MANDAL	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242467	Jai Kant 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		
	DLCPM0027347/11683 100622308509	0	0	0.00	31.00	0	0	0			0.00		
	1113708764 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
58	RAKESH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242475	Ram Shankar	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		
	DLCPM0027347/11684 101598736358	0	0	0.00	31.00	0	0	0			0.00		
	1115740390 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
59	VAIBHAV SHARMA	14193	0	31.00	0.00	14193	0	0	1703	0	1182		
13242475	Anand Swaroop Sharma	6991	0	0.00	0.00	6991	0	0	0.00	0	521		
3	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11685 101542002210	0	0	0.00	31.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
60	DHYAN SINGH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
23243025	Hukam 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		
	DLCPM0027347/11686 100628598034	0	0	0.00	31.00	0	0	0			0.00		
	1113790612 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
61	GANGESH KUMAR	14193	0	31.00	0.00	14193	0	0	1703	0	1182		
13246273	NARESH MOHAN JHA	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		
	DLCPM0027347/11734 101761530866	0	0	0.00	31.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
62	AMIR CHAND	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242466	Chhitar Mal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
0	FITTER	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11689 100622162251	0	0	0.00	31.00	0	0	0			0.00		
	1113539604 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
63	AMIT KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242462	Madan Mandal	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11690 101015566604	0	0	0.00	31.00	0	0	0			0.00		
	1114948775 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**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

Page No. : 10

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	ARUN TIWARI	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
23242043	Bageshwar Tiwari	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		
	DLCPM0027347/11729 100091050194	0	0	0.00	31.00	0	0	0			0.00		
	1113323146 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
65	BEKAL PANDIT	10763	0	31.00	0.00	10763	0	0	1292	0	897		
23242043	Sarju Pandit	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11691 100114378144	0	0	0.00	31.00	0	0	0			0.00		
	1113323152 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
66	CHANDERJEEV MISHRA	13047	0	27.00	0.00	11364	0	0	1364	0	947		
13242449	Shiv Nath Mishra	6426	0	0.00	0.00	5597	0	0	133.00	0	417		
0	LINE MAN	840	0	0.00	4.00	732	0	0	0	0	575.02		
	DLCPM0027347/11693 100622826671	0	0	0.00	27.00	0	0	0			0.00		
	1114667389 01/12/2021	20313				17693			0.00	1497.00	1939.02	16196.00	
67	DEVENDRA MANDAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242447	Late Ghogan Mandal	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11694 100622237372	0	0	0.00	31.00	0	0	0			0.00		
	1114184725 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
68	GUDDU	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242454	Raj Bahadur	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		
	DLCPM0027347/11695 100622640018	0	0	0.00	31.00	0	0	0			0.00		
	2014457859 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
69	KAILASH MANDAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242455	Madan Mandal	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		
	DLCPM0027347/11696 100622431032	0	0	0.00	31.00	0	0	0			0.00		
	2014464499 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
70	LOKESH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242474	Late Satbir Singh	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		
	DLCPM0027347/11697 101501757338	0	0	0.00	31.00	0	0	0			0.00		
	1115588809 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**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

Page No. : 11

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			
71	MOHIT	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242474	Rajbir	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11709 101513878691	0	0	0.00	31.00	0	0	0			0.00		
	1115611749 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
72	MONU	10763	0	27.00	0.00	9374	0	0	1125	0	781		
13242472	Vimal Kumar	5302	0	0.00	0.00	4618	0	0	111.00	0	344		
1	ASST. LINEMAN	840	0	0.00	4.00	732	0	0	0	0	478.53		
	DLCPM0027347/11710 101325728995	0	0	0.00	27.00	0	0	0			0.00		
	1115666499 01/12/2021	16905				14724			0.00	1236.00	1603.53	13488.00	
73	PARVESH KUMAR	13047	0	28.00	0.00	11784	0	0	1414	0	982		
13242457	Haridhari Lal	6426	0	0.00	0.00	5804	0	0	138.00	0	432		
3	LINE MAN	840	0	0.00	3.00	759	0	0	0	0	596.28		
	DLCPM0027347/11711 100622269767	0	0	0.00	28.00	0	0	0			0.00		
	1114039521 01/12/2021	20313				18347			0.00	1552.00	2010.28	16795.00	
74	RAJ KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242463	Late Sohan Lal	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		
	DLCPM0027347/11712 100630458748	0	0	0.00	31.00	0	0	0			0.00		
	1113668497 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
75	RAJENDRA KUMAR	10763	0	29.00	0.00	10069	0	0	1208	0	839		
13242451	Aatma Ram	5302	0	0.00	0.00	4960	0	0	119.00	0	369		
9	ASST. LINEMAN	840	0	0.00	2.00	786	0	0	0	0	513.99		
	DLCPM0027347/11714 100622013848	0	0	0.00	29.00	0	0	0			0.00		
	1113411266 01/12/2021	16905				15815			0.00	1327.00	1721.99	14488.00	
76	RAVI KANT	10763	0	27.00	0.00	9374	0	0	1125	0	781		
13242453	Mahabal Yadav	5302	0	0.00	0.00	4618	0	0	111.00	0	344		
2	ASST. LINEMAN	840	0	0.00	4.00	732	0	0	0	0	478.53		
	DLCPM0027347/11715 100622436129	0	0	0.00	27.00	0	0	0			0.00		
	2014463990 01/12/2021	16905				14724			0.00	1236.00	1603.53	13488.00	
77	RINKU RANA	13047	0	29.00	0.00	12205	0	0	1465	0	1017		
13242453	Pyare Lal	6426	0	0.00	0.00	6011	0	0	143.00	0	448		
4	LINE MAN	840	0	0.00	2.00	786	0	0	0	0	617.57		
	DLCPM0027347/11716 100622626907	0	0	0.00	29.00	0	0	0			0.00		
	1114551595 01/12/2021	20313				19002			0.00	1608.00	2082.57	17394.00	

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

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

Page No. : 12

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			
78	ROSHAN LAL	13047	0	29.00	0.00	12205	0	0	1465	0	1017		
13242455	Harihari Lal	6426	0	0.00	0.00	6011	0	0	143.00	0	448		
6	LINE MAN	840	0	0.00	2.00	786	0	0	0	0	617.57		
	DLCPM0027347/11717 100622269779	0	0	0.00	29.00	0	0	0			0.00		
	1113841351 01/12/2021	20313				19002			0.00	1608.00	2082.57	17394.00	
79	SONU KUMAR	13047	0	25.00	0.00	10522	0	0	1263	0	876		
13242463	Pyare Lal	6426	0	0.00	0.00	5182	0	0	123.00	0	387		
0	LINE MAN	840	0	0.00	6.00	677	0	0	0	0	532.38		
	DLCPM0027347/11720 100629690416	0	0	0.00	25.00	0	0	0			0.00		
	1114184680 01/12/2021	20313				16381			0.00	1386.00	1795.38	14995.00	
80	SUSHIL KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242454	Vishavnath	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		
	DLCPM0027347/11721 100622409797	0	0	0.00	31.00	0	0	0			0.00		
	1113411293 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
81	VIMAL KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242446	Chander Prakash	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		
	DLCPM0027347/11722 100622144736	0	0	0.00	31.00	0	0	0			0.00		
	1114667036 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
82	ARVIND KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242463	Janardhan Mandal	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		
	DLCPM0027347/11650 100622304394	0	0	0.00	31.00	0	0	0			0.00		
	2014462594 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
83	PRAMOD KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242465	Chhitarmal	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		
	DLCPM0027347/11646 100622162267	0	0	0.00	31.00	0	0	0			0.00		
	1113411259 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
84	SHUBANKAR KUMAR SHA	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242459	Deepu Sah	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		
	DLCPM0027347/11660 100622180791	0	0	0.00	31.00	0	0	0			0.00		
	1013545561 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**

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VKP

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Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

Page No. : 13

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			
85	SONU	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242463	Dilip Mahato	5302	0	0.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11661 100955119175	0	0	0.00	31.00	0	0	0			0.00		
	1114905089 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
86	BABLU KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242475	Hardey Sah	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		
	DLCPM0027347/11675 101582649910	0	0	0.00	31.00	0	0	0			0.00		
	1115722376 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
87	NITIN	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242475	Suresh	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		
	DLCPM0027347/11679 101582649906	0	0	0.00	31.00	0	0	0			0.00		
	1115722813 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
88	DIGPAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242475	Phool Singh	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
2	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11680 101553401898	0	0	0.00	31.00	0	0	0			0.00		
	1115670575 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
89	SONU KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242468	Mahender 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		
	DLCPM0027347/11682 101262467897	0	0	0.00	31.00	0	0	0			0.00		
	1115714728 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
90	ASHUTOSH KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	JAI PRAKESH CHOBE	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		
	DLCPM0027347/11745 101772300120	0	0	0.00	31.00	0	0	0			0.00		
	1115971998 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
91	DHARAMVIR KUMAR SINGH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	HARENDRA 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		
	DLCPM0027347/11741 101370820159	0	0	0.00	31.00	0	0	0			0.00		
	1115971992 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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Page No. : 14

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	Total	
		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.	LWFER	
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
92	LALAN SINGH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	VAKIL 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		
	DLCPM0027347/11747 101265289024	0	0	0.00	31.00	0	0	0			0.00		
	1115875362 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
	Total					1101352	0	0	132195	0	91768		
						542485	0	0	12273.00	0	40427		
						78950	0	0	0	0	53014.59		
						0	0	0			0.00		
						1722787			0.00	144468.00	185209.59	1578319.00	