

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of March, 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	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			
232460238	1 SANT RAM	13047	0	31.00	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	31.00	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	31.00	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	31.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
132424481	3 BHIM MANDAL	13047	0	22.00	0.00	9259	0	0	1111	0	771		
	Narayan Mandel	6426	0	0.00	0.00	4560	0	0	109.00	0	340		
	LINE MAN	840	0	0.00	9.00	596	0	0	0	0	468.49		
	DLCPM0027347/11618 100622544573	0	0	0.00	22.00	0	0	0			0.00		
	2014462602 01/12/2021	20313				14415			0.00	1220.00	1579.49	13195.00	
132424458	4 SURAJ MAL GURJAR	13047	0	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	0.00	10763	0	0	1292	0	897		
	Kishor 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		
	DLCPM0027347/11624 100622368480	0	0	0.00	31.00	0	0	0			0.00		
	1114675227 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424620	13 DHEERAJ KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Satrugan Lal	5302	0	0.00	0.00	5302	0	0	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	31.00	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	31.00	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	31.00	0	0	0			0.00		
	1115652668 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.			
		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			
15	VED PRAKASH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242467	Jaiveer Singh	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		
	DLCPM0027347/11629 101094546182	0	0	0.00	31.00	0	0	0			0.00		
	1115063988 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
16	AVDHESH SAH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
23242044	Chandika Sha	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		
	DLCPM0027347/11596 101094541776	0	0	0.00	31.00	0	0	0			0.00		
	1114163579 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
17	KARAN	10763	0	28.00	0.00	9721	0	0	1167	0	810		
70032697	Ram Niwas	5302	0	0.00	0.00	4789	0	0	115.00	0	357		
3	ASST. LINEMAN	840	0	0.00	3.00	759	0	0	0	0	496.24		
	DLCPM0027347/11570 100622677623	0	0	0.00	28.00	0	0	0			0.00		
	1114612713 01/12/2021	16905				15269			0.00	1282.00	1663.24	13987.00	
18	SUDHIR KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242470	Nand Kisor Sah	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		
	DLCPM0027347/11602 100463496978	0	0	0.00	31.00	0	0	0			0.00		
	1115310827 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
19	SUNNY	10763	0	31.00	0.00	10763	0	0	1292	0	897		
70032662	Prem 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		
	DLCPM0027347/11610 100622619845	0	0	0.00	31.00	0	0	0			0.00		
	1114677286 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
20	RINKOO	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242470	Nandlal	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		
	DLCPM0027347/11601 101323778275	0	0	0.00	31.00	0	0	0			0.00		
	1115310572 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
21	GEETRAJ GURJAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242470	Radha Kishan Gurjar	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		
	DLCPM0027347/11632 101323778402	0	0	0.00	31.00	0	0	0			0.00		
	1115310344 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.			
		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	29.00	0.00	12205	0	0	1465	0	1017		
13242462	Mheshparsad	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		
	DLCPM0027347/11736 100717585877	0	0	0.00	29.00	0	0	0			0.00		
	1114805440 01/12/2021	20313				19002			0.00	1608.00	2082.57	17394.00	
23	DEV NARAYAN	13047	0	31.00	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	31.00	0	0	0			0.00		
	1114667657 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
24	RAM SARAN	13047	0	26.00	0.00	10943	0	0	1313	0	912		
13242472	Sh.Ram Kishun	6426	0	0.00	0.00	5390	0	0	128.00	0	401		
3	LINE MAN	840	0	0.00	5.00	705	0	0	0	0	553.74		
	DLCPM0027347/11740 101323778299	0	0	0.00	26.00	0	0	0			0.00		
	1115310853 01/12/2021	20313				17038			0.00	1441.00	1866.74	15597.00	
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	31.00	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	31.00	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	31.00	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	31.00	0	0	0			0.00		
	2014467713 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
28	SANDEEP	10763	0	31.00	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	31.00	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.			
		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			
29	SANTOSH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242470	Kailash Kasana	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		
	DLCPM0027347/11638 101323778234	0	0	0.00	31.00	0	0	0			0.00		
	1115310426 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
30	VICKY KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242458	Late Mahavir Singh	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		
	DLCPM0027347/11616 100622440511	0	0	0.00	31.00	0	0	0			0.00		
	1114675250 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
31	RINKU	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242468	Rajvir	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
9	FITTER	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11581 101325730427	0	0	0.00	31.00	0	0	0			0.00		
	1115310504 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
32	RAMJIYAWAN PAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242453	L/T.Sh.Thakur Deen	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		
	DLCPM0027347/11633 100622919921	0	0	0.00	31.00	0	0	0			0.00		
	2014459439 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
33	CHARAN SINGH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242469	L/T Sh. Govardhan Singh	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		
	DLCPM0027347/11578 100658692439	0	0	0.00	31.00	0	0	0			0.00		
	1115310835 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
34	RAVI SHANKAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242453	Ramdev Yadav	6426	0	0.00	0.00	6426	0	0	153.00	0	479		
1	FITTER	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11575 100622670122	0	0	0.00	31.00	0	0	0			0.00		
	2014467749 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
35	JAI SINGH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
70032705	Sh-Sukhvir 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		
	DLCPM0027347/11599 100739645254	0	0	0.00	31.00	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 March, 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				
36 132424529	RAM SINGH		13047	0	31.00	0.00		13047	0	0	1566	0	1087	
	Late Mungi 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	
	DLCPM0027347/11593	100622454248	0	0	0.00	31.00		0	0	0			0.00	
	1113411277	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		
37 132424471	PREM CHAND YADAV		13047	0	31.00	0.00		13047	0	0	1566	0	1087	
	Badri Prasad		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	
	DLCPM0027347/11567	100622084933	0	0	0.00	31.00		0	0	0			0.00	
	1114675938	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		
38 132424758	RAMKESH GURJAR		13047	0	31.00	0.00		13047	0	0	1566	0	1087	
	Girraj Prasad Gurjar		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	
	DLCPM0027347/11586	100622239475	0	0	0.00	31.00		0	0	0			0.00	
	1115652187	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		
39 132424662	VINOD KUMAR		10763	0	31.00	0.00		10763	0	0	1292	0	897	
	ROHTASH 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	
	DLCPM0027347/11628	100739536534	0	0	0.00	31.00		0	0	0			0.00	
	1114836278	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
40 132424738	SUBUDDI GURJAR		14193	0	31.00	0.00		14193	0	0	1703	0	1182	
	Swal Ram		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	
	DLCPM0027347/11746	101772300131	0	0	0.00	31.00		0	0	0			0.00	
	01/12/2021	22624				22624		0.00	1703.00	1703.00	20921.00			
41 132424613	TUSHAR PRATAP SINGH		13047	0	31.00	0.00		13047	0	0	1566	0	1087	
	Banwari 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	
	DLCPM0027347/11576	100627985335	0	0	0.00	31.00		0	0	0			0.00	
	1114718220	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		
42 132424621	PARDEEP PAL		13047	0	31.00	0.00		13047	0	0	1566	0	1087	
	Daya Chand		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	
	DLCPM0027347/11590	100628249157	0	0	0.00	31.00		0	0	0			0.00	
	1114718117	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 March, 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			
43 13242464 7	RAVENDRA	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Rajender	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		
	DLCPM0027347/11641 100966335685	0	0	0.00	31.00	0	0	0			0.00		
	1114925453 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
44 13242464 9	SURAJ PAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Vijay 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		
	DLCPM0027347/11587 100966335663	0	0	0.00	31.00	0	0	0			0.00		
	1114925461 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
45 23242042 6	AMAR NATH RAM	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Guljar 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		
	DLCPM0027347/11577 101149752300	0	0	0.00	31.00	0	0	0			0.00		
	1113323139 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
46 13242471 5	PRAHLAD GURJAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Ramji 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		
	DLCPM0027347/11583 101323778313	0	0	0.00	31.00	0	0	0			0.00		
	1115310832 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
47 13242470 5	MANRAJ GURJAR	13047	0	13.00	0.00	5471	0	0	657	0	456		
	Bajranja Gurjar	6426	0	0.00	0.00	2695	0	0	64.00	0	201		
	LINE MAN	840	0	0.00	18.00	352	0	0	0	0	276.84		
	DLCPM0027347/11582 101323778321	0	0	0.00	13.00	0	0	0			0.00		
	1115310842 01/12/2021	20313				8518			0.00	721.00	933.84	7797.00	
48 13242469 4	GYANSINGH GURJAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Hiralal	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		
	DLCPM0027347/11584 101340134974	0	0	0.00	31.00	0	0	0			0.00		
	1114689988 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
49 13242473 9	RAKESH GURJAR	13047	0	20.00	0.00	8417	0	0	1010	0	701		
	Mohar Singh	6426	0	0.00	0.00	4146	0	0	99.00	0	309		
	LINE MAN	840	0	0.00	11.00	542	0	0	0	0	425.91		
	DLCPM0027347/11735 101417518098	0	0	0.00	20.00	0	0	0			0.00		
	1115467078 01/12/2021	20313				13105			0.00	1109.00	1435.91	11996.00	

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

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	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	Total				Total			LWFEE	Total			
132424456	50 AMAR RAJ YADAV	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Vinday Swari	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		
	DLCPM0027347/11642	100622969134	0	0	0.00	31.00	0	0	0	0	0.00		
	1114667699	01/12/2021	20313			20313	0.00	1719.00	2226.17	18594.00			
132424641	51 MANISH KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Wakil 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		
	DLCPM0027347/11631	100622981683	0	0	0.00	31.00	0	0	0	0	0.00		
	2014468101	01/12/2021	20313			20313	0.00	1719.00	2226.17	18594.00			
132424509	52 MANISH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Mhabir 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		
	DLCPM0027347/11623	100622440422	0	0	0.00	31.00	0	0	0	0	0.00		
	1114675247	01/12/2021	16905			16905	0.00	1419.00	1841.41	15486.00			
132424587	53 GAURI SHANKAR YADAV	10763	0	24.00	0.00	8333	0	0	1000	0	694		
	Ramdev Yadav	5302	0	0.00	0.00	4105	0	0	99.00	0	306		
	ASST. LINEMAN	840	0	0.00	7.00	650	0	0	0	0	425.36		
	DLCPM0027347/11615	100622701865	0	0	0.00	24.00	0	0	0	0	0.00		
	1114203479	01/12/2021	16905			13088	0.00	1099.00	1425.36	11989.00			
132424596	54 SHAKIL KHAN	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Noor Mohammed	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		
	DLCPM0027347/11630	100622565053	0	0	0.00	31.00	0	0	0	0	0.00		
	1113946766	01/12/2021	16905			16905	0.00	1419.00	1841.41	15486.00			
132424553	55 NAVIN MANDAL	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Mada Mandal	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		
	DLCPM0027347/11607	100622431045	0	0	0.00	31.00	0	0	0	0	0.00		
	1114675299	01/12/2021	16905			16905	0.00	1419.00	1841.41	15486.00			
132424643	56 MANOJ KUMAR YADAV	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Ram Surat Yadav	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		
	DLCPM0027347/11611	100629871077	0	0	0.00	31.00	0	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 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					
57 13242461 1	MOHIT RATWANA		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Late Om Parkash		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		
	DLCPM0027347/11609	100629007793	0	0	0.00	31.00		0	0	0			0.00		
	1114717885	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00			
58 13242462 2	VIJAY KUMAR		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Ishwar 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		
	DLCPM0027347/11591	100717450473	0	0	0.00	31.00		0	0	0			0.00		
	1114798354	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00			
59 13242464 4	SANJAY KUMAR		10763	0	0.00	0.00		0	0	0	0	0	0		
	Yagul Kishor		5302	0	0.00	0.00		0	0	0	0.00	0	0		
	ASST. LINEMAN		840	0	0.00	31.00		0	0	0	0	0	0.00		
	DLCPM0027347/11585	100739723495	0	0	0.00	0.00		0	0	0			0.00		
	1114836291	01/12/2021	16905				0		0.00	0.00	0.00	0.00			
60 13242470 6	GYAN SINGH		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Mohar 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		
	DLCPM0027347/11572	101323778384	0	0	0.00	31.00		0	0	0			0.00		
	1115310307	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00			
61 13242470 2	MUKESH		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Ram Avtar		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		
	DLCPM0027347/11604	101340134341	0	0	0.00	31.00		0	0	0			0.00		
	1115310889	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00			
62 13242452 1	RAJENDER		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Jile 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		
	DLCPM0027347/11732	100622316135	0	0	0.00	31.00		0	0	0			0.00		
	2014467680	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00			
63 13242475 9	KULDEEP GUJAR		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Dharm 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		
	DLCPM0027347/11643	101577106519	0	0	0.00	31.00		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	31.00	0.00	10763	0	0	1292	0	897		
13242452	Badri Lal	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		
	DLCPM0027347/11730 100622084427	0	0	0.00	31.00	0	0	0			0.00		
	2014467693 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
65	MUKESH	14193	0	31.00	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	31.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
66	RAHUL	13047	0	31.00	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	31.00	0	0	0			0.00		
	1114675252 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
67	JOGENDER SINGH	13047	0	31.00	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	31.00	0	0	0			0.00		
	1114667028 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
68	VICKY	13047	0	31.00	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	31.00	0	0	0			0.00		
	1114717802 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
69	VINOD	13047	0	31.00	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	31.00	0	0	0			0.00		
	1114717715 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
70	SUSHIL KUMAR	13047	0	31.00	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	31.00	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 March, 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			
71	RAMESH PAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242469	Tej Pal	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		
	DLCPM0027347/11598 101323778397	0	0	0.00	31.00	0	0	0			0.00		
	1115310330 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
72	RAM BABU	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242469	Boori 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		
	DLCPM0027347/11569 101325271049	0	0	0.00	31.00	0	0	0			0.00		
	1115310555 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
73	SURAJ	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242469	Lat. Kirishna Mahto	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		
	DLCPM0027347/11579 101323778345	0	0	0.00	31.00	0	0	0			0.00		
	1115310871 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
74	PRADEEP KUMAR	13047	0	18.00	0.00	7576	0	0	909	0	631		
13242459	Nepal Singh	6426	0	0.00	0.00	3731	0	0	89.00	0	278		
0	LINE MAN	840	0	0.00	13.00	488	0	0	0	0	383.34		
	DLCPM0027347/11622 101325728948	0	0	0.00	18.00	0	0	0			0.00		
	1115310906 01/12/2021	20313				11795			0.00	998.00	1292.34	10797.00	
75	GIRRAJ PRASAD MEENA	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242449	Mohar Pal Meena	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		
	DLCPM0027347/11588 100622490263	0	0	0.00	31.00	0	0	0			0.00		
	1113411235 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
76	SHIV KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242445	Budh Ram	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		
	DLCPM0027347/11625 100622136216	0	0	0.00	31.00	0	0	0			0.00		
	1113276718 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
77	ANAND PRAKASH	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242463	Hoti Lal	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		
	DLCPM0027347/11639 100622280143	0	0	0.00	31.00	0	0	0			0.00		
	2014462545 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			
78	JYANTI PRASAD	10763	0	31.00	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	31.00	0	0	0			0.00		
	1114759299 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
79	DEEPAK KUMAR	10763	0	31.00	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	31.00	0	0	0			0.00		
	1113583182 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
80	ANKIT KUMAR	10763	0	31.00	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	31.00	0	0	0			0.00		
	1115310317 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
81	RAJMANGAL	10763	0	28.00	0.00	9721	0	0	1167	0	810		
23246023	Rampal	5302	0	0.00	0.00	4789	0	0	115.00	0	357		
5	ASST. LINEMAN	840	0	0.00	3.00	759	0	0	0	0	496.24		
	DLCPM0027347/11592 101149447155	0	0	0.00	28.00	0	0	0			0.00		
	1114552374 01/12/2021	16905				15269			0.00	1282.00	1663.24	13987.00	
82	SUNIL	10763	0	31.00	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	31.00	0	0	0			0.00		
	1114775689 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
83	PINTU	10763	0	31.00	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	31.00	0	0	0			0.00		
	1115310688 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
84	DEEPAK	13047	0	31.00	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	31.00	0	0	0			0.00		
	2014467283 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	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	LWFEE	Total	LWFER		
85 13242454 7	YOGESH KUMAR SHARMA Late Ram Avtar ASST. LINEMAN DLCPM0027347/11739 1113411208	100622666172 01/12/2021	10763 5302 840 0	0 0 0 0	0.00 0.00 31.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00		
86 13242460 9	CHHAJU SINGH Mohan Singh LINE MAN DLCPM0027347/11744 1114754861	100672846447 01/12/2021	13047 6426 840 0	0 0 0 0	16.00 0.00 15.00 0.00	0.00 0.00 15.00 16.00	0 0 0 0	0 0 0 0	0 808 79.00 0	0 0 0 0	561 247 340.76 0.00	9598.00		
87 13242452 5	RAM NAWAL SALLHAR LINE MAN DLCPM0027347/11728 1114667021	100622757987 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	0 0 0 0	0 0 0 0	0 1566 153.00 0	0 0 0 0	1087 479 660.17 0.00	18594.00		
88	NAHAR SINGH GURJAR RAMSWAROOP LINE MAN DLCPM0027347/11742 1115981993	101398883827 01/12/2021	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	0 0 0 0	0 0 0 0	0 1566 153.00 0	0 0 0 0	1087 479 660.17 0.00	18594.00		
89	SANDEEP MAHAVIR SINGH ASST. LINEMAN DLCPM0027347/11753 2014467954	100622440498 01/02/2022	10763 5302 840 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	0 0 0 0	0 0 0 0	0 1208 119.00 0	0 0 0 0	839 369 513.99 0.00	14488.00		
90	RAJENDRA KUMAR SOORAJBHAN LINE MAN DLCPM0027347/11754 1115599826	101500528672 01/02/2022	13047 6426 840 0	0 0 0 0	31.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	0 0 0 0	0 0 0 0	0 1566 153.00 0	0 0 0 0	1087 479 660.17 0.00	18594.00		
	Total						1005040 495046 71657 0	0 0 0 0	0 0 0 0	120634 11317.00 0	0 0 0	83742 36892 48875.64 0.00	1439792.00	