

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 March, 2022

Page No. : 1

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			
132482265	1 ANKIT VERMA	14908	0	31.00	0.00	14908	0	0	1789	0	1242		
	RAVIDAS VERMA	7343	0	0.00	0.00	7343	0	0	0.00	0	547		
	ENGG.	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11733 100780632893	0	0	0.00	31.00	0	0	0			0.00		
	01/12/2021	23691				23691			0.00	1789.00	1789.00	21902.00	
132424645	2 BHAGWAN DAS	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Amar 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		
	DLCPM0027347/11723 100622031207	0	0	0.00	31.00	0	0	0			0.00		
	2014468747 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424577	3 MANGRU PRASAD	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Lalman	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		
	DLCPM0027347/11724 100622396353	0	0	0.00	31.00	0	0	0			0.00		
	6921381161 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424584	4 RAGHAV KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Suresh Jha	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		
	DLCPM0027347/11726 100622083497	0	0	0.00	31.00	0	0	0			0.00		
	1114203520 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424599	5 RAJESH KUMAR	10763	0	27.00	0.00	9374	0	0	1125	0	781		
	Jagdish	5302	0	0.00	0.00	4618	0	0	111.00	0	344		
	ASST. LINEMAN	840	0	0.00	4.00	732	0	0	0	0	478.53		
	DLCPM0027347/11718 100622295881	0	0	0.00	27.00	0	0	0			0.00		
	1115698817 01/12/2021	16905				14724			0.00	1236.00	1603.53	13488.00	
132424527	6 RAM SEWAK	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Jagdev 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		
	DLCPM0027347/11727 100622294188	0	0	0.00	31.00	0	0	0			0.00		
	1113513409 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424557	7 SANJAY PANDEY	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Bachha Pandey	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		
	DLCPM0027347/11648 100622083886	0	0	0.00	31.00	0	0	0			0.00		
	2014469529 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 March, 2022

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
13242476 1	8 SHIMBHU RAM	13047	0	29.00	0.00	12205	0	0	1465	0	1017		
	Late. Kale Ram	6426	0	0.00	0.00	6011	0	0	143.00	0	448		
	LINE MAN	840	0	0.00	2.00	786	0	0	0	0	617.57		
	DLCPM0027347/11649 100622336141	0	0	0.00	29.00	0	0	0			0.00		
	1114669047 01/12/2021	20313				19002			0.00	1608.00	2082.57	17394.00	
13242462 5	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	
13242451 4	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	
33242081 4	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	
13242449 6	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	
13242466 1	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	
13242472 8	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	

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 March, 2022

Page No. : 3

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			
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 Kaleshwar 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	

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 March, 2022

Page No. : 4

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			
22	PYARE LAL	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242457	Jagdish Prasad	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		
	DLCPM0027347/11703 100622295823	0	0	0.00	31.00	0	0	0			0.00		
	1114069581 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
23	RAGHUBIR SINGH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242451	Late Satsugan Singh	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		
	DLCPM0027347/11704 100622882671	0	0	0.00	31.00	0	0	0			0.00		
	2014467037 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
24	RAJEEV MISHRA	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242451	Shiv Nath Mishra	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		
	DLCPM0027347/11705 100622826685	0	0	0.00	31.00	0	0	0			0.00		
	1114667160 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
25	RAJESH KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242461	Late Chandra Bhan	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		
	DLCPM0027347/11706 100679894179	0	0	0.00	31.00	0	0	0			0.00		
	1114782948 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
26	RAM PRAKASH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242452	Kishan Lal	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		
	DLCPM0027347/11707 100622367159	0	0	0.00	31.00	0	0	0			0.00		
	1114667195 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
27	RAVI	10763	0	31.00	0.00	10763	0	0	1292	0	897		
12032908	Rati Bhan	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		
	DLCPM0027347/11708 101101409175	0	0	0.00	31.00	0	0	0			0.00		
	1115086348 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
28	RISHI KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242461	Vijay Kumar	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		
	DLCPM0027347/11669 100963866972	0	0	0.00	31.00	0	0	0			0.00		
	1114924410 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 March, 2022

Page No. : 5

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					
29 13242448 9	SANDEEP KUMAR		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Ramesh 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		
	DLCPM0027347/11670	100622707035	0	0	0.00	31.00		0	0	0			0.00		
	1114675384	01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00		
30 13242466 5	SHAILENDRA		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Raghupal		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		
	DLCPM0027347/11671	100672933472	0	0	0.00	31.00		0	0	0			0.00		
	1114755470	01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00		
31 13242457 4	SHIV KUMAR TIWARI		13047	0	31.00	0.00		13047	0	0	1566	0	1087		
	Late Baliram Tiwari		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		
	DLCPM0027347/11672	100622096229	0	0	0.00	31.00		0	0	0			0.00		
	2014595606	01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00		
32 13242454 2	SUDHIR RAM		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Lalu Ram		5302	0	0.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11673	100622399944	0	0	0.00	31.00		0	0	0			0.00		
	2014554669	01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00		
33 13242470 3	VED PRAKASH KUMAR		10763	0	28.00	0.00		9721	0	0	1167	0	810		
	Raghupat Dubey		5302	0	0.00	0.00		4789	0	0	115.00	0	357		
	ASST. LINEMAN		840	0	0.00	3.00		759	0	0	0	0	496.24		
	DLCPM0027347/11674	101307511698	0	0	0.00	28.00		0	0	0			0.00		
	1115306549	01/12/2021		16905				15269		0.00	1282.00	1663.24	13987.00		
34 13242449 3	RAJ KUMAR SINGH		10763	0	31.00	0.00		10763	0	0	1292	0	897		
	Ram Ji 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		
	DLCPM0027347/11676	100622671742	0	0	0.00	31.00		0	0	0			0.00		
	1115714730	01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00		
35 13242475 5	MANGAL SINGH		13047	0	31.00	0.00		13047	0	0	1566	0	1087		
	Bharat 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		
	DLCPM0027347/11677	101605301964	0	0	0.00	31.00		0	0	0			0.00		
	1115751549	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**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of March, 2022

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
36	VINOD KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242467	Rampyare	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		
	DLCPM0027347/11678 101040722817	0	0	0.00	31.00	0	0	0			0.00		
	1115021495 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
37	SUJIT PANDEY	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242454	Bachha Pandey	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		
	DLCPM0027347/11681 100622083903	0	0	0.00	31.00	0	0	0			0.00		
	1113608124 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
38	GHANSHYAM KUMAR SINGH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
11032885	Rajnaryan Singh	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		
	DLCPM0027347/11644 101760891211	0	0	0.00	31.00	0	0	0			0.00		
	1115971981 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
39	VINOD KUMAR PAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242459	Babu	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		
	DLCPM0027347/11738 100622080469	0	0	0.00	31.00	0	0	0			0.00		
	1114203574 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
40	DEEPAK MALIK	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242448	Ram Phal Malik	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		
	DLCPM0027347/11687 100622678636	0	0	0.00	31.00	0	0	0			0.00		
	1115670558 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
41	CHANDAN MANDAL	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242474	Madan Mandal	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		
	DLCPM0027347/11692 101553402301	0	0	0.00	31.00	0	0	0			0.00		
	1115666428 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
42	MITHLESH KUMAR MANDAL	10763	0	15.00	0.00	5208	0	0	625	0	434		
13242463	Shaligram Mandal	5302	0	0.00	0.00	2565	0	0	62.00	0	191		
5	ASST. LINEMAN	840	0	0.00	16.00	406	0	0	0	0	265.82		
	DLCPM0027347/11698 100977783630	0	0	0.00	15.00	0	0	0			0.00		
	1114942185 01/12/2021	16905				8179			0.00	687.00	890.82	7492.00	

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 March, 2022

Page No. : 7

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			
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 March, 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 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		
50 13242458 1	OM KUMAR Anirudh Mandal LINE MAN DLCPM0027347/11645 100622043275 1114184620 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	
51 13242473 5	RAKESH KUMAR Jagdish Kumar ASST. LINEMAN DLCPM0027347/11647 101307511680 1115300853 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	
52 13246277 0	SANJAY Babu Ram LINE MAN DLCPM0027347/11656 101226822805 1012742425 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	
53 13242463 3	SANTOSH SAH Chhatari Sah ASST. LINEMAN DLCPM0027347/11658 100622156771 1114667031 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	
54 13242455 8	SHAMBHU MANDAL Sulmandal LINE MAN DLCPM0027347/11659 100622887167 2014464546 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	
55 13242472 6	SUBODH KUMAR SAH Deepu Sah ASST. LINEMAN DLCPM0027347/11662 101276673180 1115269044 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	
56 13242473 6	VISHAL KUMAR JHA Nageshwar Jha ASST. LINEMAN DLCPM0027347/11663 101417187347 1115447784 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	

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 March, 2022

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
57 13242467 3	GOPAL KUMAR MANDAL	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Jai Kant 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		
	DLCPM0027347/11683 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 13242475 4	RAKESH	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Ram Shankar	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		
	DLCPM0027347/11684 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 13242475 3	VAIBHAV SHARMA	14193	0	31.00	0.00	14193	0	0	1703	0	1182		
	Anand Swaroop Sharma	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		
	DLCPM0027347/11685 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 23243025 9	DHYAN SINGH	13047	0	24.00	0.00	10101	0	0	1212	0	841		
	Hukam Singh	6426	0	0.00	0.00	4975	0	0	118.00	0	371		
	LINE MAN	840	0	0.00	7.00	650	0	0	0	0	511.10		
	DLCPM0027347/11686 100628598034	0	0	0.00	24.00	0	0	0			0.00		
	1113790612 01/12/2021	20313				15726			0.00	1330.00	1723.10	14396.00	
61 13246273 1	GANGESH KUMAR	14193	0	31.00	0.00	14193	0	0	1703	0	1182		
	NARESH MOHAN JHA	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		
	DLCPM0027347/11734 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 13242466 0	AMIR CHAND	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
	Chhitar Mal	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		
	DLCPM0027347/11689 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 13242462 8	AMIT KUMAR	10763	0	31.00	0.00	10763	0	0	1292	0	897		
	Madan 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		
	DLCPM0027347/11690 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 March, 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	31.00	0.00	13047	0	0	1566	0	1087		
13242449	Shiv Nath Mishra	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		
	DLCPM0027347/11693 100622826671	0	0	0.00	31.00	0	0	0			0.00		
	1114667389 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
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 March, 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	28.00	0.00	9721	0	0	1167	0	810		
13242474	Rajbir	5302	0	0.00	0.00	4789	0	0	115.00	0	357		
8	ASST. LINEMAN	840	0	0.00	3.00	759	0	0	0	0	496.24		
	DLCPM0027347/11709 101513878691	0	0	0.00	28.00	0	0	0			0.00		
	1115611749 01/12/2021	16905				15269			0.00	1282.00	1663.24	13987.00	
72	MONU	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242472	Vimal Kumar	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		
	DLCPM0027347/11710 101325728995	0	0	0.00	31.00	0	0	0			0.00		
	1115666499 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
73	PARVESH KUMAR	13047	0	29.00	0.00	12205	0	0	1465	0	1017		
13242457	Haridhari Lal	6426	0	0.00	0.00	6011	0	0	143.00	0	448		
3	LINE MAN	840	0	0.00	2.00	786	0	0	0	0	617.57		
	DLCPM0027347/11711 100622269767	0	0	0.00	29.00	0	0	0			0.00		
	1114039521 01/12/2021	20313				19002			0.00	1608.00	2082.57	17394.00	
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	31.00	0.00	10763	0	0	1292	0	897		
13242451	Aatma Ram	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		
	DLCPM0027347/11714 100622013848	0	0	0.00	31.00	0	0	0			0.00		
	1113411266 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
76	RAVI KANT	10763	0	31.00	0.00	10763	0	0	1292	0	897		
13242453	Mahabal Yadav	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		
	DLCPM0027347/11715 100622436129	0	0	0.00	31.00	0	0	0			0.00		
	2014463990 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
77	RINKU RANA	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242453	Pyare Lal	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		
	DLCPM0027347/11716 100622626907	0	0	0.00	31.00	0	0	0			0.00		
	1114551595 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**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of March, 2022

Page No. : 12

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			
78	ROSHAN LAL	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242455	Harihari Lal	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		
	DLCPM0027347/11717 100622269779	0	0	0.00	31.00	0	0	0			0.00		
	1113841351 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
79	SONU KUMAR	13047	0	31.00	0.00	13047	0	0	1566	0	1087		
13242463	Pyare Lal	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		
	DLCPM0027347/11720 100629690416	0	0	0.00	31.00	0	0	0			0.00		
	1114184680 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
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**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of March, 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	

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 March, 2022

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		
		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			
92	LALAN SINGH	13047	0	30.00	0.00	12626	0	0	1515	0	1052		
	VAKIL SINGH	6426	0	0.00	0.00	6219	0	0	148.00	0	463		
	LINE MAN	840	0	0.00	1.00	813	0	0	0	0	638.89		
	DLCPM0027347/11747 101265289024	0	0	0.00	30.00	0	0	0			0.00		
	1115875362 01/12/2021	20313				19658			0.00	1663.00	2153.89	17995.00	
	Total					1097900	0	0	131781	0	91480		
						540785	0	0	12233.00	0	40301		
						78651	0	0	0	0	52837.44		
						0	0	0			0.00		
						1717336			0.00	144014.00	184618.44	1573322.00	