

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of April, 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 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			
1	SANT RAM	13047	0	22.00	0.00	11307	0	0	1357	0	942		
23246023	Bcchelal	6426	0	4.00	0.00	5569	0	0	133.00	0	415		
8	LINE MAN	840	0	0.00	4.00	728	0	0	0	0	572.13		
	DLCPM0027347/11612 101325271054	0	0	0.00	26.00	0	0	0			0.00		
	1115136726 01/12/2021	20313				17604			0.00	1490.00	1929.13	16114.00	
2	RAJESH KUMAR	14193	0	26.00	0.00	14193	0	0	1703	0	1182		
13242458	Gangadin	6991	0	4.00	0.00	6991	0	0	0.00	0	521		
9	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11621 100622229233	0	0	0.00	30.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
3	BHIM MANDAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242448	Narayan Mandel	6426	0	4.00	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		
	DLCPM0027347/11618 100622544573	0	0	0.00	30.00	0	0	0			0.00		
	2014462602 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
4	SURAJ MAL GURJAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242445	Khinya Lal	6426	0	4.00	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		
	DLCPM0027347/11608 100622345949	0	0	0.00	30.00	0	0	0			0.00		
	1114667571 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
5	KHEM CHAND	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242455	Ishwar Singh	6426	0	4.00	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		
	DLCPM0027347/11617 100622837834	0	0	0.00	30.00	0	0	0			0.00		
	2014467991 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
6	JADDU MANDAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242455	Dheneshwar Mandal	6426	0	4.00	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		
	DLCPM0027347/11571 100622189548	0	0	0.00	30.00	0	0	0			0.00		
	1113695544 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
7	ANIL KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242467	Shri Ram	6426	0	4.00	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		
	DLCPM0027347/11597 101032947972	0	0	0.00	30.00	0	0	0			0.00		
	1106902845 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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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			
23242043 3	8 AKHILESH KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	Maresh Parsad	6426	0	4.00	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	30.00	0	0	0			0.00		
	1115064690 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
13242467 4	9 AJAY MANDAL	13047	0	9.00	0.00	4349	0	0	522	0	362		
	Madhan Mandal	6426	0	1.00	0.00	2142	0	0	51.00	0	160		
	LINE MAN	840	0	0.00	20.00	280	0	0	0	0	220.06		
	DLCPM0027347/11594 100075383538	0	0	0.00	10.00	0	0	0			0.00		
	1113882745 01/12/2021	20313				6771			0.00	573.00	742.06	6198.00	
13242470 7	10 MURARI LAL GURJAR	13047	0	18.00	0.00	9133	0	0	1096	0	761		
	Ramjilal	6426	0	3.00	0.00	4498	0	0	107.00	0	335		
	LINE MAN	840	0	0.00	9.00	588	0	0	0	0	462.12		
	DLCPM0027347/11603 101307511679	0	0	0.00	21.00	0	0	0			0.00		
	1115300837 01/12/2021	20313				14219			0.00	1203.00	1558.12	13016.00	
13242453 3	11 RAVINDER SINGH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Jagbir Singh	5302	0	4.00	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	30.00	0	0	0			0.00		
	2014467763 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
13242450 7	12 KISHAN SINGH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Kishor Singh	5302	0	4.00	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	30.00	0	0	0			0.00		
	1114675227 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
13242462 0	13 DHEERAJ KUMAR	10763	0	22.00	0.00	9328	0	0	1119	0	777		
	Satrugan Lal	5302	0	4.00	0.00	4595	0	0	110.00	0	342		
	ASST. LINEMAN	840	0	0.00	4.00	728	0	0	0	0	476.16		
	DLCPM0027347/11600 100630172311	0	0	0.00	26.00	0	0	0			0.00		
	1114718215 01/12/2021	16905				14651			0.00	1229.00	1595.16	13422.00	
13241340 7	14 KAMAL SINGH	10763	0	22.00	0.00	8969	0	0	1076	0	747		
	Ramswroop	5302	0	3.00	0.00	4418	0	0	106.00	0	329		
	ASST. LINEMAN	840	0	0.00	5.00	700	0	0	0	0	457.83		
	DLCPM0027347/11595 100629980082	0	0	0.00	25.00	0	0	0			0.00		
	1115652668 01/12/2021	16905				14087			0.00	1182.00	1533.83	12905.00	

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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			
15	VED PRAKASH	10763	0	24.00	0.00	10045	0	0	1205	0	837		
13242467	Jaiveer Singh	5302	0	4.00	0.00	4949	0	0	119.00	0	368		
5	ASST. LINEMAN	840	0	0.00	2.00	784	0	0	0	0	512.79		
	DLCPM0027347/11629 101094546182	0	0	0.00	28.00	0	0	0			0.00		
	1115063988 01/12/2021	16905				15778			0.00	1324.00	1717.79	14454.00	
16	AVDHESH SAH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
23242044	Chandika Sha	5302	0	4.00	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	30.00	0	0	0			0.00		
	1114163579 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
17	KARAN	10763	0	22.00	0.00	8969	0	0	1076	0	747		
70032697	Ram Niwas	5302	0	3.00	0.00	4418	0	0	106.00	0	329		
3	ASST. LINEMAN	840	0	0.00	5.00	700	0	0	0	0	457.83		
	DLCPM0027347/11570 100622677623	0	0	0.00	25.00	0	0	0			0.00		
	1114612713 01/12/2021	16905				14087			0.00	1182.00	1533.83	12905.00	
18	SUDHIR KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242470	Nand Kisor Sah	5302	0	4.00	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	30.00	0	0	0			0.00		
	1115310827 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
19	SUNNY	10763	0	26.00	0.00	10763	0	0	1292	0	897		
70032662	Prem Singh	5302	0	4.00	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	30.00	0	0	0			0.00		
	1114677286 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
20	RINKOO	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242470	Nandlal	5302	0	4.00	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	30.00	0	0	0			0.00		
	1115310572 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
21	GEETRAJ GURJAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242470	Radha Kishan Gurjar	6426	0	4.00	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		
	DLCPM0027347/11632 101323778402	0	0	0.00	30.00	0	0	0			0.00		
	1115310344 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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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					
22 13242462 6	DEEPAK KUMAR		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Mheshparsad		6426	0	4.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11736	100717585877	0	0	0.00	30.00		0	0	0			0.00		
	1114805440	01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00		
23 13242473 3	DEV NARAYAN		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Kalyan		6426	0	4.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11636	100622339612	0	0	0.00	30.00		0	0	0			0.00		
	1114667657	01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00		
24 13242472 3	RAM SARAN		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Sh.Ram Kishun		6426	0	4.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11740	101323778299	0	0	0.00	30.00		0	0	0			0.00		
	1115310853	01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00		
25 13242463 1	GANGA PRASAD		13047	0	0.00	0.00		0	0	0	0	0	0		
	MAHENDER SINGH		6426	0	0.00	0.00		0	0	0	0.00	0	0		
	LINE MAN		840	0	0.00	30.00		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 13242465 1	ROHIT GOSWAMI		10763	0	14.00	0.00		5740	0	0	689	0	478		
	RHADHE SHYAM		5302	0	2.00	0.00		2828	0	0	68.00	0	211		
	ASST. LINEMAN		840	0	0.00	14.00		448	0	0	0	0	293.02		
	DLCPM0027347/11627	100629711958	0	0	0.00	16.00		0	0	0			0.00		
	1114718179	01/12/2021		16905				9016		0.00	757.00	982.02	8259.00		
27 13242452 3	RAKESH		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Late Sh. Payre Lal		6426	0	4.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11637	100622626878	0	0	0.00	30.00		0	0	0			0.00		
	2014467713	01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00		
28 13242448 7	SANDEEP		10763	0	26.00	0.00		10763	0	0	1292	0	897		
	LATE OM PARKASH		5302	0	4.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11574	100622410034	0	0	0.00	30.00		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	24.00	0.00	12177	0	0	1461	0	1014		
13242470	Kailash Kasana	6426	0	4.00	0.00	5998	0	0	143.00	0	447		
0	FITTER	840	0	0.00	2.00	784	0	0	0	0	616.17		
	DLCPM0027347/11638 101323778234	0	0	0.00	28.00	0	0	0			0.00		
	1115310426 01/12/2021	20313				18959			0.00	1604.00	2077.17	17355.00	
30	VICKY KUMAR	10763	0	26.00	0.00	10404	0	0	1248	0	867		
13242458	Late Mahavir Singh	5302	0	3.00	0.00	5125	0	0	123.00	0	381		
8	ASST. LINEMAN	840	0	0.00	1.00	812	0	0	3000	0	531.08		
	DLCPM0027347/11616 100622440511	0	0	0.00	29.00	0	0	0			0.00		
	1114675250 01/12/2021	16905				16341			0.00	4371.00	1779.08	11970.00	
31	RINKU	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242468	Rajvir	6426	0	4.00	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	30.00	0	0	0			0.00		
	1115310504 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
32	RAMJIYAWAN PAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242453	L/T.Sh.Thakur Deen	6426	0	4.00	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	30.00	0	0	0			0.00		
	2014459439 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
33	CHARAN SINGH	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242469	L/T Sh. Govardhan Singh	6426	0	4.00	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	30.00	0	0	0			0.00		
	1115310835 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
34	RAVI SHANKAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242453	Ramdev Yadav	6426	0	4.00	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	30.00	0	0	0			0.00		
	2014467749 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
35	JAI SINGH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
70032705	Sh-Sukhvir Singh	5302	0	4.00	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	30.00	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 April, 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	26.00	0.00		13047	0	0	1566	0	1087		
	Late Mungi Ram		6426	0	4.00	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	30.00		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	26.00	0.00		13047	0	0	1566	0	1087		
	Badri Prasad		6426	0	4.00	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	30.00		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	26.00	0.00		13047	0	0	1566	0	1087		
	Girraj Prasad Gurjar		6426	0	4.00	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	30.00		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	26.00	0.00		10763	0	0	1292	0	897		
	ROHTASH SINGH		5302	0	4.00	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	30.00		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	24.00	0.00		13247	0	0	1590	0	1103		
	Swal Ram		6991	0	4.00	0.00		6525	0	0	0.00	0	487		
	SUPERVISOR		1440	0	0.00	2.00		1344	0	0	0	0	0.00		
	DLCPM0027347/11746	101772300131	0	0	0.00	28.00		0	0	0			0.00		
	01/12/2021	22624					21116		0.00	1590.00	1590.00	19526.00			
41 132424613	TUSHAR PRATAP SINGH		13047	0	17.00	0.00		8263	0	0	992	0	688		
	Banwari Lal		6426	0	2.00	0.00		4070	0	0	97.00	0	304		
	LINE MAN		840	0	0.00	11.00		532	0	0	0	0	418.11		
	DLCPM0027347/11576	100627985335	0	0	0.00	19.00		0	0	0			0.00		
	1114718220	01/12/2021	20313				12865		0.00	1089.00	1410.11	11776.00			
42 132424621	PARDEEP PAL		13047	0	21.00	0.00		10873	0	0	1305	0	906		
	Daya Chand		6426	0	4.00	0.00		5355	0	0	127.00	0	399		
	LINE MAN		840	0	0.00	5.00		700	0	0	0	0	550.16		
	DLCPM0027347/11590	100628249157	0	0	0.00	25.00		0	0	0			0.00		
	1114718117	01/12/2021	20313				16928		0.00	1432.00	1855.16	15496.00			

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of April, 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	26.00	0.00		13047	0	0	1566	0	1087	
	Rajender		6426	0	4.00	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	30.00		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	19.00	0.00		9568	0	0	1148	0	797	
	Vijay Pal		6426	0	3.00	0.00		4712	0	0	112.00	0	351	
	LINE MAN		840	0	0.00	8.00		616	0	0	0	0	484.12	
	DLCPM0027347/11587	100966335663	0	0	0.00	22.00		0	0	0			0.00	
	1114925461	01/12/2021		20313				14896		0.00	1260.00	1632.12	13636.00	
45 23242042 6	AMAR NATH RAM		13047	0	24.00	0.00		12177	0	0	1461	0	1014	
	Guljar Ram		6426	0	4.00	0.00		5998	0	0	143.00	0	447	
	LINE MAN		840	0	0.00	2.00		784	0	0	0	0	616.17	
	DLCPM0027347/11577	101149752300	0	0	0.00	28.00		0	0	0			0.00	
	1113323139	01/12/2021		20313				18959		0.00	1604.00	2077.17	17355.00	
46 13242471 5	PRAHLAD GURJAR		13047	0	26.00	0.00		13047	0	0	1566	0	1087	
	Ramji Lal		6426	0	4.00	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	30.00		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	18.00	0.00		9133	0	0	1096	0	761	
	Bajranja Gurjar		6426	0	3.00	0.00		4498	0	0	107.00	0	335	
	LINE MAN		840	0	0.00	9.00		588	0	0	0	0	462.12	
	DLCPM0027347/11582	101323778321	0	0	0.00	21.00		0	0	0			0.00	
	1115310842	01/12/2021		20313				14219		0.00	1203.00	1558.12	13016.00	
48 13242469 4	GYANSINGH GURJAR		13047	0	15.00	0.00		7828	0	0	939	0	652	
	Hiralal		6426	0	3.00	0.00		3856	0	0	92.00	0	287	
	LINE MAN		840	0	0.00	12.00		504	0	0	0	0	396.11	
	DLCPM0027347/11584	101340134974	0	0	0.00	18.00		0	0	0			0.00	
	1114689988	01/12/2021		20313				12188		0.00	1031.00	1335.11	11157.00	
49 13242473 9	RAKESH GURJAR		13047	0	23.00	0.00		11307	0	0	1357	0	942	
	Mohar Singh		6426	0	3.00	0.00		5569	0	0	133.00	0	415	
	LINE MAN		840	0	0.00	4.00		728	0	0	0	0	572.13	
	DLCPM0027347/11735	101417518098	0	0	0.00	26.00		0	0	0			0.00	
	1115467078	01/12/2021		20313				17604		0.00	1490.00	1929.13	16114.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of April, 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	25.00	0.00	12612	0	0	1513	0	1051		
	Vinday Swari	6426	0	4.00	0.00	6212	0	0	148.00	0	462		
	LINE MAN	840	0	0.00	1.00	812	0	0	0	0	638.17		
	DLCPM0027347/11642	100622969134	0	0	0.00	29.00	0	0	0	0	0.00		
	1114667699	01/12/2021	20313			19636			0.00	1661.00	2151.17	17975.00	
132424641	51 MANISH KUMAR	13047	0	10.00	0.00	4784	0	0	574	0	399		
	Wakil Singh	6426	0	1.00	0.00	2356	0	0	56.00	0	175		
	LINE MAN	840	0	0.00	19.00	308	0	0	0	0	242.06		
	DLCPM0027347/11631	100622981683	0	0	0.00	11.00	0	0	0	0	0.00		
	2014468101	01/12/2021	20313			7448			0.00	630.00	816.06	6818.00	
132424509	52 MANISH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Mhabir Singh	5302	0	4.00	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	30.00	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	26.00	0.00	10763	0	0	1292	0	897		
	Ramdev Yadav	5302	0	4.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11615	100622701865	0	0	0.00	30.00	0	0	0	0	0.00		
	1114203479	01/12/2021	16905			16905			0.00	1419.00	1841.41	15486.00	
132424596	54 SHAKIL KHAN	10763	0	25.00	0.00	10404	0	0	1248	0	867		
	Noor Mohammed	5302	0	4.00	0.00	5125	0	0	123.00	0	381		
	ASST. LINEMAN	840	0	0.00	1.00	812	0	0	0	0	531.08		
	DLCPM0027347/11630	100622565053	0	0	0.00	29.00	0	0	0	0	0.00		
	1113946766	01/12/2021	16905			16341			0.00	1371.00	1779.08	14970.00	
132424553	55 NAVIN MANDAL	10763	0	2.00	0.00	718	0	0	86	0	60		
	Mada Mandal	5302	0	0.00	0.00	353	0	0	9.00	0	26		
	ASST. LINEMAN	840	0	0.00	28.00	56	0	0	0	0	36.63		
	DLCPM0027347/11607	100622431045	0	0	0.00	2.00	0	0	0	0	0.00		
	1114675299	01/12/2021	16905			1127			0.00	95.00	122.63	1032.00	
132424643	56 MANOJ KUMAR YADAV	10763	0	22.00	0.00	9328	0	0	1119	0	777		
	Ram Surat Yadav	5302	0	4.00	0.00	4595	0	0	110.00	0	342		
	ASST. LINEMAN	840	0	0.00	4.00	728	0	0	0	0	476.16		
	DLCPM0027347/11611	100629871077	0	0	0.00	26.00	0	0	0	0	0.00		
	1114718189	01/12/2021	16905			14651			0.00	1229.00	1595.16	13422.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of April, 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					
57 13242461 1	MOHIT RATWANA		10763	0	21.00	0.00		8610	0	0	1033	0	717		
	Late Om Parkash		5302	0	3.00	0.00		4242	0	0	102.00	0	316		
	ASST. LINEMAN		840	0	0.00	6.00		672	0	0	0	0	439.53		
	DLCPM0027347/11609	100629007793	0	0	0.00	24.00		0	0	0			0.00		
	1114717885	01/12/2021		16905				13524			0.00	1135.00	1472.53	12389.00	
58 13242462 2	VIJAY KUMAR		10763	0	23.00	0.00		9687	0	0	1162	0	807		
	Ishwar Singh		5302	0	4.00	0.00		4772	0	0	115.00	0	355		
	ASST. LINEMAN		840	0	0.00	3.00		756	0	0	0	0	494.49		
	DLCPM0027347/11591	100717450473	0	0	0.00	27.00		0	0	0			0.00		
	1114798354	01/12/2021		16905				15215			0.00	1277.00	1656.49	13938.00	
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	30.00		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	26.00	0.00		10763	0	0	1292	0	897		
	Mohar Singh		5302	0	4.00	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	30.00		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	25.00	0.00		10404	0	0	1248	0	867		
	Ram Avtar		5302	0	4.00	0.00		5125	0	0	123.00	0	381		
	ASST. LINEMAN		840	0	0.00	1.00		812	0	0	0	0	531.08		
	DLCPM0027347/11604	101340134341	0	0	0.00	29.00		0	0	0			0.00		
	1115310889	01/12/2021		16905				16341			0.00	1371.00	1779.08	14970.00	
62 13242452 1	RAJENDER		10763	0	22.00	0.00		9328	0	0	1119	0	777		
	Jile Singh		5302	0	4.00	0.00		4595	0	0	110.00	0	342		
	ASST. LINEMAN		840	0	0.00	4.00		728	0	0	0	0	476.16		
	DLCPM0027347/11732	100622316135	0	0	0.00	26.00		0	0	0			0.00		
	2014467680	01/12/2021		16905				14651			0.00	1229.00	1595.16	13422.00	
63 13242475 9	KULDEEP GUJAR		10763	0	10.00	0.00		3946	0	0	474	0	329		
	Dharm Singh		5302	0	1.00	0.00		1944	0	0	47.00	0	145		
	ASST. LINEMAN		840	0	0.00	19.00		308	0	0	0	0	201.44		
	DLCPM0027347/11643	101577106519	0	0	0.00	11.00		0	0	0			0.00		
	1115712222	01/12/2021		16905				6198			0.00	521.00	675.44	5677.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of April, 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			
64	RAJENDER KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242452	Badri Lal	5302	0	4.00	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	30.00	0	0	0			0.00		
	2014467693 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
65	MUKESH	14193	0	26.00	0.00	14193	0	0	1703	0	1182		
13242451	Mahender Singh	6991	0	4.00	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	30.00	0	0	0			0.00		
	01/12/2021	22624				22624			0.00	1703.00	1703.00	20921.00	
66	RAHUL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242445	Rajbir	6426	0	4.00	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	30.00	0	0	0			0.00		
	1114675252 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
67	JOENDER SINGH	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242447	Ram Prasad	6426	0	4.00	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	30.00	0	0	0			0.00		
	1114667028 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
68	VICKY	13047	0	24.00	0.00	12177	0	0	1461	0	1014		
13242462	Hari Ram	6426	0	4.00	0.00	5998	0	0	143.00	0	447		
9	LINE MAN	840	0	0.00	2.00	784	0	0	0	0	616.17		
	DLCPM0027347/11606 100628557378	0	0	0.00	28.00	0	0	0			0.00		
	1114717802 01/12/2021	20313				18959			0.00	1604.00	2077.17	17355.00	
69	VINOD	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242465	Shanti Lal	6426	0	4.00	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	30.00	0	0	0			0.00		
	1114717715 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
70	SUSHIL KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242469	Ramdayal	6426	0	4.00	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	30.00	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 April, 2022**

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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 Pension Difference E.S.I.C. LWFER	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			
			Total				Total		LWFEE	Total			
71 13242469 3	RAMESH PAL Tej Pal LINE MAN DLCPM0027347/11598 101323778397 1115310330 01/12/2021	13047 6426 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
72 13242469 9	RAM BABU Boori Singh LINE MAN DLCPM0027347/11569 101325271049 1115310555 01/12/2021	13047 6426 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
73 13242469 1	SURAJ Lat. Kirishna Mahto LINE MAN DLCPM0027347/11579 101323778345 1115310871 01/12/2021	13047 6426 840 0	0 0 0 0	22.00 4.00 0.00 0.00	0.00 0.00 4.00 26.00	11307 5569 728 0	0 0 0 0	0 0 0 0	1357 133.00 0 0	0 0 0 0	942 415 572.13 0.00	16114.00	
74 13242459 0	PRADEEP KUMAR Nepal Singh LINE MAN DLCPM0027347/11622 101325728948 1115310906 01/12/2021	13047 6426 840 0	0 0 0 0	23.00 4.00 0.00 0.00	0.00 0.00 3.00 27.00	11742 5783 756 0	0 0 0 0	0 0 0 0	1409 138.00 0 0	0 0 0 0	978 431 594.13 0.00	16734.00	
75 13242449 7	GIRRAJ PRASAD MEENA Mohar Pal Meena ASST. LINEMAN DLCPM0027347/11588 100622490263 1113411235 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
76 13242445 3	SHIV KUMAR Budh Ram ASST. LINEMAN DLCPM0027347/11625 100622136216 1113276718 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
77 13242463 4	ANAND PRAKASH Hoti Lal ASST. LINEMAN DLCPM0027347/11639 100622280143 2014462545 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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****MGN****MGN****Salary / Wages Register for the month of April, 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			
78	JYANTI PRASAD	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242465	Jagpal	5302	0	4.00	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	30.00	0	0	0			0.00		
	1114759299 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
79	DEEPAK KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
23242043	Chitarmal	5302	0	4.00	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	30.00	0	0	0			0.00		
	1113583182 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
80	ANKIT KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242469	Mahesh Parsad	5302	0	4.00	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	30.00	0	0	0			0.00		
	1115310317 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
81	RAJMANGAL	10763	0	21.00	0.00	8610	0	0	1033	0	717		
23246023	Rampal	5302	0	3.00	0.00	4242	0	0	102.00	0	316		
5	ASST. LINEMAN	840	0	0.00	6.00	672	0	0	0	0	439.53		
	DLCPM0027347/11592 101149447155	0	0	0.00	24.00	0	0	0			0.00		
	1114552374 01/12/2021	16905				13524			0.00	1135.00	1472.53	12389.00	
82	SUNIL	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242461	Om Parkash	5302	0	4.00	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	30.00	0	0	0			0.00		
	1114775689 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
83	PINTU	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242472	Jgdish Gurjar	5302	0	4.00	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	30.00	0	0	0			0.00		
	1115310688 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
84	DEEPAK	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242464	Ishwari Parsad	6426	0	4.00	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	30.00	0	0	0			0.00		
	2014467283 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 April, 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			
85	YOGESH KUMAR SHARMA	10763	0	0.00	0.00	0	0	0	0	0	0		
13242454	Late Ram Avtar	5302	0	0.00	0.00	0	0	0	0.00	0	0		
7	ASST. LINEMAN	840	0	0.00	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/11739 100622666172	0	0	0.00	0.00	0	0	0			0.00		
	1113411208 01/12/2021	16905				0			0.00	0.00	0.00	0.00	
86	CHHAJU SINGH	13047	0	22.00	0.00	10873	0	0	1305	0	906		
13242460	Mohan Singh	6426	0	3.00	0.00	5355	0	0	127.00	0	399		
9	LINE MAN	840	0	0.00	5.00	700	0	0	0	0	550.16		
	DLCPM0027347/11744 100672846447	0	0	0.00	25.00	0	0	0			0.00		
	1114754861 01/12/2021	20313				16928			0.00	1432.00	1855.16	15496.00	
87	RAM NAWAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242452	SALLHAR	6426	0	4.00	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		
	DLCPM0027347/11728 100622757987	0	0	0.00	30.00	0	0	0			0.00		
	1114667021 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
88	NAHAR SINGH GURJAR	13047	0	22.00	0.00	11307	0	0	1357	0	942		
	RAMSWAROOP	6426	0	4.00	0.00	5569	0	0	133.00	0	415		
	LINE MAN	840	0	0.00	4.00	728	0	0	0	0	572.13		
	DLCPM0027347/11742 101398883827	0	0	0.00	26.00	0	0	0			0.00		
	1115981993 01/12/2021	20313				17604			0.00	1490.00	1929.13	16114.00	
89	SANDEEP	10763	0	20.00	0.00	8610	0	0	1033	0	717		
	MAHAVIR SINGH	5302	0	4.00	0.00	4242	0	0	102.00	0	316		
	ASST. LINEMAN	840	0	0.00	6.00	672	0	0	0	0	439.53		
	DLCPM0027347/11753 100622440498	0	0	0.00	24.00	0	0	0			0.00		
	2014467954 01/02/2022	16905				13524			0.00	1135.00	1472.53	12389.00	
90	RAJENDRA KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	SOORAJBHAN	6426	0	4.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11754 101500528672	0	0	0.00	30.00	0	0	0			0.00		
	1115599826 01/02/2022	20313				20313			0.00	1719.00	2226.17	18594.00	
91	PRADEEP KUMAR	13047	0	15.00	0.00	7393	0	0	887	0	616		
	RAMAVTAR	6426	0	2.00	0.00	3641	0	0	87.00	0	271		
	LINE MAN	840	0	0.00	1.00	476	0	0	0	0	374.08		
	DLCPM0027347/11756 101689709299	0	0	0.00	17.00	0	0	0			0.00		
	1116040707 13/04/2022	20313				11510			0.00	974.00	1261.08	10536.00	

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S.No.	Particulars			Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
				BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
ID #	Employee Name			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	E.S.I.C. LWFER		
	Designation			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
	P.F. Number			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
	Insurance Number			Total					Total		LWFEE	Total			
	Total							967429	0	0	116107	0	80602		
						476519	0	0	10889.00	0	35505				
						68736	0	0	3000	0	47005.31				
						0	0	0			0.00				
						1512684			0.00	129996.00	163112.31	1382688.00			