

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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	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	CONV.2	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		
		Total				Total							
1	HEERA LAL GAUTAM CHHEDI LAL GAUTAM LINE MAN DLCPM0027347/11561 100552710386 1007303381 01/04/2021	13413	0	21.00	0.00	10817	0	0	1298	0	901		
		6606	0	4.00	0.00	5327	0	0	123.00	0	397		
		309	0	0.00	6.00	249	0	0	0	0	532.77		
		0	0	0.00	25.00	0	0	0			0.00		
		20328				16393			0.00	1421.00	1830.77	14972.00	
2	NIRANJAN RAJPAL ALM DLCPM0027347/11552 100728756237 1006649196 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
3	AKBAR ALI HAZARI ALI LINE MAN DLCPM0027347/11514 100552873785 1007307812 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
4	ANWAR MALIK SHAHZAD MALIK ALM DLCPM0027347/11475 100553523584 1013835213 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
5	JAI JAI RAM HARI BOL MANDAL LINE MAN DLCPM0027347/11478 100552861181 1113697501 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
6	SULTAN MALIK AKBAR MALIK ALM DLCPM0027347/11493 100552529775 1114567943 01/04/2021	11059	0	25.00	0.00	10702	0	0	1284	0	891		
		5447	0	5.00	0.00	5271	0	0	120.00	0	393		
		0	0	0.00	1.00	0	0	0	0	0	519.12		
		0	0	0.00	30.00	0	0	0			0.00		
		16506				15973			0.00	1404.00	1803.12	14569.00	
7	SUNDER SINGH SHRI VIRADER SINGH LINE MAN DLCPM0027347/11494 100553808271 1113801690 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 2

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	CONV.2	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		
		Total				Total							
8	PRADEEP PREM SINGH ALM DLCPM0027347/00652 100553339661 1113697340 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
9	SOHAN KUMAR PALTAN PODHHAR LINE MAN DLCPM0027347/11524 100553288073 1113697518 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
10	PAPPU MADAN LAL ALM DLCPM0027347/11502 100553079724 1013835222 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
11	DILIP HALDHAR LATE ANANTO HALDAR LINE MAN DLCPM0027347/00626 100553064735 1006649197 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
12	RAHUL KEHAR SINGH ALM DLCPM0027347/00653 100552983150 1013843484 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
13	PAPPU SHRI RAM LINE MAN DLCPM0027347/00650 100553638707 1006649190 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
14	DASRATH SINGH SAJAN SINGH ALM DLCPM0027347/11479 100553524977 1113260791 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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	CONV.2	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	RAJU BIRBAL LINE MAN DLCPM0027347/11484 100552675222 1013656931 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
16	GULZAR MOHD. UMAR FITTER DLCPM0027347/11508 100553161784 1066491993 01/04/2021	13748	309	26.00	0.00	13748	309	0	1650	0	1145		
		6771	0	5.00	0.00	6771	0	0	157.00	0	505		
		0	0	0.00	0.00	0	0	0	0	0	676.91		
		0	0	0.00	31.00	0	0	0			0.00		
		20828				20828			0.00	1807.00	2326.91	19021.00	
17	JAI KARAN BAL GOVIND YADAV ALM DLCPM0027347/11550 100728548788 1013656932 01/04/2021	11059	0	26.00	0.00	10702	0	0	1284	0	891		
		5447	0	4.00	0.00	5271	0	0	120.00	0	393		
		0	0	0.00	1.00	0	0	0	0	0	519.12		
		0	0	0.00	30.00	0	0	0			0.00		
		16506				15973			0.00	1404.00	1803.12	14569.00	
18	HARI NARAYAN RAM CHANCHAL RAM LINE MAN DLCPM0027347/11519 100728423901 1113701341 01/04/2021	13413	0	24.00	0.00	12548	0	0	1506	0	1045		
		6606	0	5.00	0.00	6180	0	0	143.00	0	461		
		309	0	0.00	2.00	289	0	0	0	0	618.05		
		0	0	0.00	29.00	0	0	0			0.00		
		20328				19017			0.00	1649.00	2124.05	17368.00	
19	KISHAN LAL CHHAJU RAM ALM DLCPM0027347/11482 100552690473 1007303373 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
20	HONEY KANHAIYA LAL ALM DLCPM0027347/11498 101241133819 1115232685 01/04/2021	11059	0	7.00	0.00	2854	0	0	342	0	238		
		5447	0	1.00	0.00	1406	0	0	32.00	0	104		
		0	0	0.00	23.00	0	0	0	0	0	138.45		
		0	0	0.00	8.00	0	0	0			0.00		
		16506				4260			0.00	374.00	480.45	3886.00	
21	YAMEEN ZAFRUDDIN LINE MAN DLCPM0027347/11496 100553828863 1007307814 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 4

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	CONV.2	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		
		Total				Total							
22	RAJA RAM RAM LAKHAN ALM DLCPM0027347/11510 100553412553 1013835251 01/04/2021	11059	0	25.00	0.00	10346	0	0	1242	0	862		
		5447	0	4.00	0.00	5096	0	0	116.00	0	380		
		0	0	0.00	2.00	0	0	0	0	0	501.87		
		0	0	0.00	29.00	0	0	0			0.00		
		16506				15442			0.00	1358.00	1743.87	14084.00	
23	AMIT KUMAR RAM RATTAN SHARMA LINE MAN DLCPM0027347/11553 100729049810 1006649169 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
24	MOHD DANISH KHUSNOOD AHMAD LINE MAN DLCPM0027347/00623 100553065510 1006649175 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
25	ZAHID BUNDU KHAN ALM DLCPM0027347/11767 101835017145 1116084893 15/06/2022	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
26	VIJAY KUMAR SHRI GHUER LAL LINE MAN DLCPM0027347/11518 100552822333 1113679568 01/04/2021	13413	0	17.00	0.00	9086	0	0	1090	0	757		
		6606	0	4.00	0.00	4475	0	0	104.00	0	333		
		309	0	0.00	10.00	209	0	0	0	0	447.53		
		0	0	0.00	21.00	0	0	0			0.00		
		20328				13770			0.00	1194.00	1537.53	12576.00	
27	AJAY KUMAR JAWAHAR SINGH ALM DLCPM0027347/11526 100552916077 1113789229 01/04/2021	11059	0	14.00	0.00	6421	0	0	771	0	535		
		5447	0	4.00	0.00	3163	0	0	72.00	0	236		
		0	0	0.00	13.00	0	0	0	0	0	311.48		
		0	0	0.00	18.00	0	0	0			0.00		
		16506				9584			0.00	843.00	1082.48	8741.00	
28	SURENDRA RAM VASIRAM LINE MAN DLCPM0027347/00680 100553775164 1113684044 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 5

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	CONV.2	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		
		Total				Total							
29	RAVI KUMAR SHRI SUKH PAL SINGH ALM DLCPM0027347/11497 100553066943 1113680373 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
30	SANOJ KUMAR SHRI CHAND KISHOR RAM LINE MAN DLCPM0027347/11512 100552692497 1113680315 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
31	SHASHANK GUPTA VIPIN KUMAR ALM DLCPM0027347/11516 100553807232 1013835296 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
32	VIPIN KUMAR YADAV LATE TIMU PARSHAD YADAV LINE MAN DLCPM0027347/00686 100553067058 1113697505 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
33	AJAY KUMAR RAM SHYA RAM LINE MAN DLCPM0027347/00613 100553658930 1010029543 01/04/2021	13413	0	24.00	0.00	12548	0	0	1506	0	1045		
		6606	0	5.00	0.00	6180	0	0	143.00	0	461		
		309	0	0.00	2.00	289	0	0	0	0	618.05		
		0	0	0.00	29.00	0	0	0			0.00		
		20328				19017			0.00	1649.00	2124.05	17368.00	
34	MOHAN PODDAR PALTAN PODDAR ALM DLCPM0027347/00647 100553288060 1113785123 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
35	RAM JANAM SHRI NANKU PARSAD LINE MAN DLCPM0027347/11483 100553234237 1113679600 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 6

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	CONV.2	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		
		Total				Total							
36	JAYANT GOHAR RAGHUNATH ALM DLCPM0027347/11765 101207101596 1116069216 07/06/2022	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
37	SATENDRA KUMAR SH HARPAL SINGH LINE MAN DLCPM0027347/11481 101061990876 1115047368 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
38	RAJESH KUMAR LT. SH. BABU RAM ALM DLCPM0027347/11500 100728755270 1013835264 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
39	RAVINDRA SINGH CHARAN SINGH LINE MAN DLCPM0027347/11513 100552705919 1006649185 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
40	ROHIT KUMAR PAPPU KUMAR ALM DLCPM0027347/11495 100728945037 1013835242 01/04/2021	11059	0	20.00	0.00	8919	0	0	1070	0	743		
		5447	0	5.00	0.00	4393	0	0	100.00	0	327		
		0	0	0.00	6.00	0	0	0	0	0	432.64		
		0	0	0.00	25.00	0	0	0			0.00		
		16506				13312			0.00	1170.00	1502.64	12142.00	
41	SANTOSH KUMAR LATE SH. SITA RAM ALM DLCPM0027347/11520 100553066856 1013656939 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
42	VIR PAL RATAN SINGH LINE MAN DLCPM0027347/00621 100553485056 1113683962 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of July, 2022

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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 CONV.2 ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED	Pension Difference E.S.I.C. LWFER		
			Total				Total		LWFEE	Total			
43	VIVEK MAINOO RAM ALM DLCPM0027347/00687 100553144559 1113683979 01/04/2021	11059 5447 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
			16506				16506		0.00	1451.00	1863.45		
44	SANJAY YADAV RAM AVSAN ALM DLCPM0027347/11522 101287116241 1115289184 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
			16506				16506		0.00	1451.00	1863.45		
45	CHANDAN SINGH SAJJAN SINGH LINE MAN DLCPM0027347/11507 100553525088 1013677228 01/04/2021	13413 6606 309 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13413 6606 309 0	0 0 0 0	0 0 0 0	1610 153.00 0 0	0 0 0 0	1117 493 660.66 0.00	18565.00	
			20328				20328		0.00	1763.00	2270.66		
46	PAPPU PODDAR ANIL PODDAR LINE MAN DLCPM0027347/11544 100002271753 1113789027 01/04/2021	13413 6606 309 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 1.00 30.00	12980 6393 299 0	0 0 0 0	0 0 0 0	1558 148.00 0 0	0 0 0 0	1081 477 639.34 0.00	17966.00	
			20328				19672		0.00	1706.00	2197.34		
47	JITENDER SINGH DHARAM SINGH LINE MAN DLCPM0027347/11515 100552755833 1006649888 01/04/2021	13413 6606 309 0	0 0 0 0	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	9952 4901 229 0	0 0 0 0	0 0 0 0	1194 114.00 0 0	0 0 0 0	829 365 490.17 0.00	13774.00	
			20328				15082		0.00	1308.00	1684.17		
48	HARI KISHAN SINGH SAUDAN SINGH ALM DLCPM0027347/11491 100553660709 1013656952 01/04/2021	11059 5447 0 0	0 0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	10346 5096 0 0	0 0 0 0	0 0 0 0	1242 116.00 0 0	0 0 0 0	862 380 501.87 0.00	14084.00	
			16506				15442		0.00	1358.00	1743.87		
49	BABU RAM RAM CHANDER LINE MAN DLCPM0027347/11501 100553405494 1006649879 01/04/2021	13413 6606 309 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13413 6606 309 0	0 0 0 0	0 0 0 0	1610 153.00 0 0	0 0 0 0	1117 493 660.66 0.00	18565.00	
			20328				20328		0.00	1763.00	2270.66		

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 8

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	CONV.2	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			
50	DINESH KUMAR AMRIT LAL ALM DLCPM0027347/00628 100552542003 1113684168 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
51	IKRAM ABDUL SALAM LINE MAN DLCPM0027347/00636 100552517244 1006646692 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
52	SANJAY MOOL CHAND LINE MAN DLCPM0027347/11504 100553164481 1001303370 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
53	SUNIL KUMAR SHARMA JAGMALA SHARMA ALM DLCPM0027347/11476 100552903737 1013744303 01/04/2021	11059	0	15.00	0.00	7135	0	0	856	0	594		
		5447	0	5.00	0.00	3514	0	0	80.00	0	262		
		0	0	0.00	11.00	0	0	0	0	0	346.09		
		0	0	0.00	20.00	0	0	0			0.00		
		16506				10649			0.00	936.00	1202.09	9713.00	
54	DEVENDRA KUMAR DEV KHEM CHAND LINE MAN DLCPM0027347/00625 100552989316 1113260793 01/04/2021	13413	0	14.00	0.00	7788	0	0	935	0	649		
		6606	0	4.00	0.00	3836	0	0	89.00	0	286		
		309	0	0.00	13.00	179	0	0	0	0	383.60		
		0	0	0.00	18.00	0	0	0			0.00		
		20328				11803			0.00	1024.00	1318.60	10779.00	
55	JUNAID MOHD. YAMEEN ALM DLCPM0027347/11761 101813727415 1116053383 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
56	SAJJAN RAM SH GANGA RAM LINE MAN DLCPM0027347/00666 100552811234 1113631357 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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	CONV.2	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		
		Total				Total							
57	DEEPAK LATE SH.MOOL CHAND ALM DLCPM0027347/11774 101846421400 6712793072 01/04/2021	11059	0	21.00	0.00	9275	0	0	1113	0	773		
		5447	0	5.00	0.00	4568	0	0	104.00	0	340		
		0	0	0.00	5.00	0	0	0	0	0	449.90		
		0	0	0.00	26.00	0	0	0			0.00		
		16506				13843			0.00	1217.00	1562.90	12626.00	
58	KAMAL SINGH BABU LAL LINE MAN DLCPM0027347/11528 100552602560 1113704910 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
59	TEJPAL SINGH BABU LAL ALM DLCPM0027347/11511 100552602876 1113684016 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
60	RAM RAJ RAM LAKHAN LINE MAN DLCPM0027347/11559 100553592495 1113704864 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
61	AMAN PITAMBAR JHA ALM DLCPM0027347/11764 101823285263 1116069218 08/06/2022	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
62	RANJIT YADAV KEWAL YADAV ALM DLCPM0027347/11487 100552986821 1013718764 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
63	RAM SURESH LATE BUDI RAM LINE MAN DLCPM0027347/11545 100552683447 1007307815 01/04/2021	13413	0	24.00	0.00	12548	0	0	1506	0	1045		
		6606	0	5.00	0.00	6180	0	0	143.00	0	461		
		309	0	0.00	2.00	289	0	0	0	0	618.05		
		0	0	0.00	29.00	0	0	0			0.00		
		20328				19017			0.00	1649.00	2124.05	17368.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 10

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	CONV.2	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			
64	RAJEEV KUMAR AUSAN ALM DLCPM0027347/11485 100553586138 1006649194 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
		16506				16506			0.00	1451.00	1863.45		
65	SANDEEP SHARMA SH.RAJBIR SHARMA ALM DLCPM0027347/11480 100772815703 1114637908 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
		16506				16506			0.00	1451.00	1863.45		
66	PRADEEP KUMAR GAUTAM BANSILAL ALM DLCPM0027347/11527 100859065437 1014050928 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
		16506				16506			0.00	1451.00	1863.45		
67	SANDEEP KASHYAP PHOOL SINGH ALM DLCPM0027347/11532 101094546176 1115055808 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
		16506				16506			0.00	1451.00	1863.45		
68	TUFAIL AHMAD JAMIL AHMAD SUPERVISOR DLCPM0027347/11548 100772366483 1114819626 01/04/2021	14577 7179 4000 0	329 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	14577 7179 4000 0	329 0 0 0	0 0 0 0	1749 0.00 0 0	0 0 0 0	1214 535 0.00 0.00	24336.00	
		26085				26085			0.00	1749.00	1749.00		
69	ABHISHEK KUMAR MANDAL HARIBOL MANDAL LINE MAN DLCPM0027347/11525 100728571152 1006649881 01/04/2021	13413 6606 309 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13413 6606 309 0	0 0 0 0	0 0 0 0	1610 153.00 0 0	0 0 0 0	1117 493 660.66 0.00	18565.00	
		20328				20328			0.00	1763.00	2270.66		
70	GYANENDRA KUMAR JAWAHAR SINGH LINE MAN DLCPM0027347/11499 100552916083 1113785159 01/04/2021	13413 6606 309 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	13413 6606 309 0	0 0 0 0	0 0 0 0	1610 153.00 0 0	0 0 0 0	1117 493 660.66 0.00	18565.00	
		20328				20328			0.00	1763.00	2270.66		

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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	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	CONV.2	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			
71	MD IMRAN QURESHI NASIBUDDIN ALM DLCPM0027347/11490 100728905605 1013656944 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
72	ANIL KUMAR CHARAN SINGH ALM DLCPM0027347/11488 100552705727 1006649177 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
73	SATENDER KUMAR SURAJ DAS FITTER DLCPM0027347/11486 100553720166 1013677223 01/04/2021	13748	309	26.00	0.00	13748	309	0	1650	0	1145		
		6771	0	5.00	0.00	6771	0	0	157.00	0	505		
		0	0	0.00	0.00	0	0	0	0	0	676.91		
		0	0	0.00	31.00	0	0	0			0.00		
		20828				20828			0.00	1807.00	2326.91	19021.00	
74	ASHOK GOYAL R.K.GOYAL ALM DLCPM0027347/11503 100552946726 1113801594 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
75	UJJAIN RAM AKLU RAM LINE MAN DLCPM0027347/11505 100552529298 1006649876 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
76	GANESH RAI MADAN RAI LINE MAN DLCPM0027347/11477 100728771099 1113697327 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
77	RAVI PRAKASH DURGA SINGH ALM DLCPM0027347/00663 100552781044 1013835274 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 12

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	CONV.2	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	VIKAS GAUTAM SHRI TIKA RAM FITTER DLCPM0027347/11551 100728756649 1113697398 01/04/2021	13748	309	26.00	0.00	13748	309	0	1650	0	1145		
		6771	0	5.00	0.00	6771	0	0	157.00	0	505		
		0	0	0.00	0.00	0	0	0	0	0	676.91		
		0	0	0.00	31.00	0	0	0			0.00		
		20828				20828			0.00	1807.00	2326.91	19021.00	
79	SARVESH CHAND PATHAK KIRPA SHANKER PATHAK LINE MAN DLCPM0027347/11517 100553065478 1013656949 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
80	MOHD TAUSEEF ALAM MOHAMMAD KALEEM ALM DLCPM0027347/11474 101680848459 1115852816 01/04/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5447	0	4.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
81	KUMAR GAURAV SHIV SHANKAR SINGH LINE MAN DLCPM0027347/11473 101680848437 1115852818 01/04/2021	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	0.00	6606	0	0	153.00	0	493		
		309	0	0.00	0.00	309	0	0	0	0	660.66		
		0	0	0.00	31.00	0	0	0			0.00		
		20328				20328			0.00	1763.00	2270.66	18565.00	
82	LADU KANT JHA SHIV NANDAN JHA LINE MAN DLCPM0027347/11542 100868085389 1014050913 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	0		
		6606	0	5.00	0.00	6606	0	0	151.00	0	1610		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	31.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
83	SONU KUMAR NANAK CHAND ALM DLCPM0027347/11531 100037531998 1013834431 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
84	VINOD PODDAR ASHOK PODDAR LINE MAN DLCPM0027347/11537 100911813671 1013567166 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	31.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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	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	CONV.2	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			
85	RUPESH PANDIT NAND LAL PANDIT LINE MAN DLCPM0027347/11536 100864608320 1014051017 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	31.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
86	MAM CHANDRA VEER PAL ALM DLCPM0027347/11535 100869603316 1014050984 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
87	GAURAV KUMAR NIRANJAN SINGH ALM DLCPM0027347/11540 101089649534 1014177605 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
88	JAMIL MOHD ALI HASAN LINE MAN DLCPM0027347/11546 100863999421 1014051028 01/04/2021	13413	0	25.00	0.00	12980	0	0	1558	0	1081		
		6606	0	5.00	0.00	6393	0	0	146.00	0	477		
		0	0	0.00	1.00	0	0	0	0	0	629.62		
		0	0	0.00	30.00	0	0	0			0.00		
		20019				19373			0.00	1704.00	2187.62	17669.00	
89	ASLAM MOHD ASHRAF ALI ALM DLCPM0027347/11760 100864000423 1014051035 01/04/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5447	0	5.00	0.00	5447	0	0	124.00	0	406		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
90	BHAVESH KUMAR DINESH SAH LINE MAN DLCPM0027347/11549 100899045296 1114840440 01/04/2021	13413	0	16.00	0.00	9086	0	0	1090	0	757		
		6606	0	5.00	0.00	4475	0	0	102.00	0	333		
		0	0	0.00	10.00	0	0	0	0	0	440.73		
		0	0	0.00	21.00	0	0	0			0.00		
		20019				13561			0.00	1192.00	1530.73	12369.00	
91	JAIPAL BUDHU SINGH LINE MAN DLCPM0027347/11534 100859540860 1013855319 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	151.00	0	493		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	31.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 14

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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 CONV.2 ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED	Pension Difference E.S.I.C. LWFER		
			Total				Total		LWFEE	Total			
92	PRASHANT SURENDER ALM DLCPM0027347/11533 100868781080 1013883159 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
			16506				16506		0.00	1451.00	1863.45		
93	PREM PAL KHACHERU RAM LINE MAN DLCPM0027347/11543 100862426123 2213816613 01/04/2021	13413 6606 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	12980 6393 0 0	0 0 0 0	0 0 0 0	1558 146.00 0 0	0 0 0 0	1081 477 629.62 0.00	17669.00	
			20019				19373		0.00	1704.00	2187.62		
94	RAVINDRA SURINDER LINE MAN DLCPM0027347/11547 100868786314 1013883161 01/04/2021	13413 6606 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13413 6606 0 0	0 0 0 0	0 0 0 0	1610 151.00 0 0	0 0 0 0	1117 493 650.62 0.00	18258.00	
			20019				20019		0.00	1761.00	2260.62		
95	VIJAY GUPTA SURINDER ALM DLCPM0027347/11539 100868784542 1013956732 01/04/2021	11059 5447 0 0	0 0 0 0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	9989 4920 0 0	0 0 0 0	0 0 0 0	1199 112.00 0 0	0 0 0 0	832 367 484.54 0.00	13598.00	
			16506				14909		0.00	1311.00	1683.54		
96	SUMIT GUPTA RAKESH GUPTA ALM DLCPM0027347/11541 100866090539 1013883163 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
			16506				16506		0.00	1451.00	1863.45		
97	RAJ KUMAR PRADEEP KUMAR ALM DLCPM0027347/11763 101823285259 1116069212 01/06/2022	11059 5447 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
			16506				16506		0.00	1451.00	1863.45		
98	UMA SHANKAR KESHAR PODDAR ALM DLCPM0027347/11564 101726674290 1115906262 16/08/2021	11059 5447 0 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5447 0 0	0 0 0 0	0 0 0 0	1327 124.00 0 0	0 0 0 0	921 406 536.45 0.00	15055.00	
			16506				16506		0.00	1451.00	1863.45		

S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	CONV.2	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				
99	UBAID KHAN	24120	0	27.00	0.00	24120	0	0	0	0	0		
	Y.M KHAN	11880	0	4.00	0.00	11880	0	0	0.00	0	0		
	SAFETY ENGINEER	0	0	0.00	0.00	0	0	0	5000	0	0.00		
	17/05/2012	0	0	0.00	31.00	0	0	0			0.00		
		36000				36000			0.00	5000.00	0.00	31000.00	
100	VIVEK	11059	0	5.00	0.00	1784	0	0	214	0	149		
	BRIJ MOHAN	5447	0	0.00	0.00	879	0	0	20.00	0	65		
	ALM	0	0	0.00	26.00	0	0	0	0	0	86.55		
	DLCPM0027347/11775 101853489017	0	0	0.00	5.00	0	0	0			0.00		
	01/07/2022	16506				2663			0.00	234.00	300.55	2429.00	
						1181424	1256	0	138891	0	95266		
						581878	0	0	12921.00	0	43625		
						15302	0	0	5000	0	55827.89		
						0	0	0			0.00		
						1779860			0.00	156812.00	194718.89	1623048.00	