

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 June, 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	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR	LWFEE	Total	LWFER		
		Total				Total							
1	UBAID KHAN Y.M KHAN SAFETY ENGINEER 17/05/2012	24120	0	26.00	0.00	24120	0	0	0	0	0		
		11880	0	4.00	0.00	11880	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0			0.00		
		36000				36000			0.00	0.00	0.00	36000.00	
2	HEERA LAL GAUTAM CHHEDI LAL GAUTAM LINE MAN DLCPM0027347/11561 100552710386 1007303381 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
3	ABHISHEK KUMAR MANDAL HARIBOL MANDAL LINE MAN DLCPM0027347/11525 100728571152 1006649881 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
4	AJAY KUMAR RAM SHYA RAM LINE MAN DLCPM0027347/00613 100553658930 1010029543 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
5	AJAY KUMAR JAWAHAR SINGH ALM DLCPM0027347/11526 100552916077 1113789229 01/04/2021	11059	0	19.00	0.00	8847	0	0	1062	0	737		
		5447	0	5.00	0.00	4358	0	0	100.00	0	325		
		0	0	0.00	6.00	0	0	0	0	0	429.16		
		0	0	0.00	24.00	0	0	0			0.00		
		16506				13205			0.00	1162.00	1491.16	12043.00	
6	AKBAR ALI HAZARI ALI LINE MAN DLCPM0027347/11514 100552873785 1007307812 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
7	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	

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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	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR	LWFEE	Total	LWFER		
		Total				Total							
8	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
9	ANWAR MALIK SHAHZAD MALIK ALM DLCPM0027347/11475 100553523584 1013835213 01/04/2021	11059	0	25.00	0.00	10690	0	0	1283	0	890		
		5447	0	4.00	0.00	5265	0	0	120.00	0	393		
		0	0	0.00	1.00	0	0	0	0	0	518.54		
		0	0	0.00	29.00	0	0	0			0.00		
		16506				15955			0.00	1403.00	1801.54	14552.00	
10	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
11	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
12	BABU RAM RAM CHANDER LINE MAN DLCPM0027347/11501 100553405494 1006649879 01/04/2021	13413	0	22.00	0.00	11625	0	0	1395	0	968		
		6606	0	4.00	0.00	5725	0	0	131.00	0	427		
		0	0	0.00	4.00	0	0	0	0	0	563.88		
		0	0	0.00	26.00	0	0	0			0.00		
		20019				17350			0.00	1526.00	1958.88	15824.00	
13	BHAVESH KUMAR DINESH SAH LINE MAN DLCPM0027347/11549 100899045296 1114840440 01/04/2021	13413	0	24.00	0.00	12519	0	0	1502	0	1043		
		6606	0	4.00	0.00	6166	0	0	141.00	0	459		
		0	0	0.00	2.00	0	0	0	0	0	607.26		
		0	0	0.00	28.00	0	0	0			0.00		
		20019				18685			0.00	1643.00	2109.26	17042.00	
14	CHANDAN SINGH SAJJAN SINGH LINE MAN DLCPM0027347/11507 100553525088 1013677228 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	

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Firm ESIC Number 11000445660001001

Page No. : 3

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		BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER			
15	DASRATH SINGH SAJAN SINGH ALM DLCPM0027347/11479 100553524977 1113260791 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
16	DEEPAK LATE SH.MOOL CHAND ALM DLCPM0027347/11558 100553164391 6712793072 01/04/2021	11059 5447 0 0	0 0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	10690 5265 0 0	0 0 0 0	0 0 0 0	1283 120.00 0 0	0 0 0 0	890 393 518.54 0.00	14552.00	
17	DEVENDRA KUMAR DEV KHEM CHAND LINE MAN DLCPM0027347/00625 100552989316 1113260793 01/04/2021	13413 6606 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
18	DILIP HALDHAR LATE ANANTO HALDAR LINE MAN DLCPM0027347/00626 100553064735 1006649197 01/04/2021	13413 6606 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
19	DINESH KUMAR AMRIT LAL ALM DLCPM0027347/00628 100552542003 1113684168 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
20	GANESH RAI MADAN RAI LINE MAN DLCPM0027347/11477 100728771099 1113697327 01/04/2021	13413 6606 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
21	GAURAV KUMAR NIRANJAN SINGH ALM DLCPM0027347/11540 101089649534 1014177605 01/04/2021	11059 5447 0 0	0 0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	10690 5265 0 0	0 0 0 0	0 0 0 0	1283 120.00 0 0	0 0 0 0	890 393 518.54 0.00	14552.00	

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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	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	GULZAR	13748	0	26.00	0.00	13748	0	0	1650	0	1145		
	MOHD. UMAR	6771	0	4.00	0.00	6771	0	0	154.00	0	505		
	FITTER	0	0	0.00	0.00	0	0	0	0	0	666.87		
	DLCPM0027347/11508 100553161784	0	0	0.00	30.00	0	0	0			0.00		
	1066491993 01/04/2021	20519				20519			0.00	1804.00	2316.87	18715.00	
23	GYANENDRA KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	JAWAHAR SINGH	6606	0	4.00	0.00	6606	0	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11499 100552916083	0	0	0.00	30.00	0	0	0			0.00		
	1113785159 01/04/2021	20019				20019			0.00	1761.00	2260.62	18258.00	
24	HARI KISHAN SINGH	11059	0	25.00	0.00	11059	0	0	1327	0	921		
	SAUDAN SINGH	5447	0	5.00	0.00	5447	0	0	124.00	0	406		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11491 100553660709	0	0	0.00	30.00	0	0	0			0.00		
	1013656952 01/04/2021	16506				16506			0.00	1451.00	1863.45	15055.00	
25	HARI NARAYAN RAM	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	CHANCHAL RAM	6606	0	4.00	0.00	6606	0	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11519 100728423901	0	0	0.00	30.00	0	0	0			0.00		
	1113701341 01/04/2021	20019				20019			0.00	1761.00	2260.62	18258.00	
26	HONEY	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	KANHAIYA LAL	5447	0	4.00	0.00	5447	0	0	124.00	0	406		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11498 101241133819	0	0	0.00	30.00	0	0	0			0.00		
	1115232685 01/04/2021	16506				16506			0.00	1451.00	1863.45	15055.00	
27	IKRAM	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	ABDUL SALAM	6606	0	4.00	0.00	6606	0	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/00636 100552517244	0	0	0.00	30.00	0	0	0			0.00		
	1006646692 01/04/2021	20019				20019			0.00	1761.00	2260.62	18258.00	
28	JAI JAI RAM	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	HARI BOL MANDAL	6606	0	4.00	0.00	6606	0	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11478 100552861181	0	0	0.00	30.00	0	0	0			0.00		
	1113697501 01/04/2021	20019				20019			0.00	1761.00	2260.62	18258.00	

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Salary / Wages Register for the month of June, 2022

Page No. : 5

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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			
29	JAI KARAN BAL GOVIND YADAV ALM DLCPM0027347/11550 100728548788 1013656932 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
30	JAMIL MOHD ALI HASAN LINE MAN DLCPM0027347/11546 100863999421 1014051028 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
31	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
32	JITENDER SINGH DHARAM SINGH LINE MAN DLCPM0027347/11515 100552755833 1006649888 01/04/2021	13413	0	24.00	0.00	12519	0	0	1502	0	1043		
		6606	0	4.00	0.00	6166	0	0	141.00	0	459		
		0	0	0.00	2.00	0	0	0	0	0	607.26		
		0	0	0.00	28.00	0	0	0			0.00		
		20019				18685			0.00	1643.00	2109.26	17042.00	
33	KAMAL SINGH BABU LAL LINE MAN DLCPM0027347/11528 100552602560 1113704910 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
34	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
35	KUMAR GAURAV SHIV SHANKAR SINGH LINE MAN DLCPM0027347/11473 101680848437 1115852818 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	

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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	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	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
37	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
38	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
39	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
40	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
41	MOHD TAUSEEF ALAM MOHAMMAD KALEEM ALM DLCPM0027347/11474 101680848459 1115852816 01/04/2021	11059	0	25.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
42	NIRANJAN RAJPAL ALM DLCPM0027347/11552 100728756237 1006649196 01/04/2021	11059	0	24.00	0.00	10322	0	0	1239	0	860		
		5447	0	4.00	0.00	5084	0	0	116.00	0	379		
		0	0	0.00	2.00	0	0	0	0	0	500.70		
		0	0	0.00	28.00	0	0	0			0.00		
		16506				15406			0.00	1355.00	1739.70	14051.00	

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 June, 2022**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 7

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			
43	PAPPU SHRI RAM LINE MAN DLCPM0027347/00650 100553638707 1006649190 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
44	PAPPU MADAN LAL ALM DLCPM0027347/11502 100553079724 1013835222 01/04/2021	11059	0	25.00	0.00	10690	0	0	1283	0	890		
		5447	0	4.00	0.00	5265	0	0	120.00	0	393		
		0	0	0.00	1.00	0	0	0	0	0	518.54		
		0	0	0.00	29.00	0	0	0			0.00		
		16506				15955			0.00	1403.00	1801.54	14552.00	
45	PAPPU PODDAR ANIL PODDAR LINE MAN DLCPM0027347/11544 100002271753 1113789027 01/04/2021	13413	0	8.00	0.00	4471	0	0	537	0	372		
		6606	0	2.00	0.00	2202	0	0	51.00	0	165		
		0	0	0.00	20.00	0	0	0	0	0	216.87		
		0	0	0.00	10.00	0	0	0			0.00		
		20019				6673			0.00	588.00	753.87	6085.00	
46	PRADEEP PREM SINGH ALM DLCPM0027347/00652 100553339661 1113697340 / /	11059	0	25.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
47	PRADEEP KUMAR GAUTAM BANSILAL ALM DLCPM0027347/11527 100859065437 1014050928 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
48	PRASHANT SURENDER ALM DLCPM0027347/11533 100868781080 1013883159 01/04/2021	11059	0	25.00	0.00	10690	0	0	1283	0	890		
		5447	0	4.00	0.00	5265	0	0	120.00	0	393		
		0	0	0.00	1.00	0	0	0	0	0	518.54		
		0	0	0.00	29.00	0	0	0			0.00		
		16506				15955			0.00	1403.00	1801.54	14552.00	
49	PREM PAL KHACHERU RAM LINE MAN DLCPM0027347/11543 100862426123 2213816613 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	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 June, 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	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
50	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	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
51	RAJA RAM RAM LAKHAN ALM DLCPM0027347/11510 100553412553 1013835251 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
52	RAJEEV KUMAR AUSAN ALM DLCPM0027347/11485 100553586138 1006649194 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
53	RAJESH KUMAR LT. SH. BABU RAM ALM DLCPM0027347/11500 100728755270 1013835264 01/04/2021	11059	0	25.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
54	RAJU BIRBAL LINE MAN DLCPM0027347/11484 100552675222 1013656931 01/04/2021	13413	0	25.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
55	RAM JANAM SHRI NANKU PARSAD LINE MAN DLCPM0027347/11483 100553234237 1113679600 01/04/2021	13413	0	25.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
56	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	4.00	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	30.00	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 June, 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 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	RAM SURESH LATE BUDI RAM LINE MAN DLCPM0027347/11545 100552683447 1007307815 01/04/2021	13413 6606 0 0	0 0 0 0	22.00 4.00 0.00 0.00	0.00 0.00 4.00 26.00	11625 5725 0 0	0 0 0 0	0 0 0 0	1395 131.00 0 0	0 0 0 0	968 427 563.88 0.00	15824.00	
		20019				17350			0.00	1526.00	1958.88		
58	RANJIT YADAV KEWAL YADAV ALM DLCPM0027347/11487 100552986821 1013718764 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
59	RAVI KUMAR SHRI SUKH PAL SINGH ALM DLCPM0027347/11497 100553066943 1113680373 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
60	RAVI PRAKASH DURGA SINGH ALM DLCPM0027347/00663 100552781044 1013835274 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
61	RAVINDRA SURINDER LINE MAN DLCPM0027347/11547 100868786314 1013883161 01/04/2021	13413 6606 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
62	RAVINDRA SINGH CHARAN SINGH LINE MAN DLCPM0027347/11513 100552705919 1006649185 01/04/2021	13413 6606 0 0	0 0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	12966 6386 0 0	0 0 0 0	0 0 0 0	1556 146.00 0 0	0 0 0 0	1080 476 628.94 0.00	17650.00	
		20019				19352			0.00	1702.00	2184.94		
63	ROHIT KUMAR PAPPU KUMAR ALM DLCPM0027347/11495 100728945037 1013835242 01/04/2021	11059 5447 0 0	0 0 0 0	22.00 4.00 0.00 0.00	0.00 0.00 4.00 26.00	9584 4721 0 0	0 0 0 0	0 0 0 0	1150 108.00 0 0	0 0 0 0	798 352 464.91 0.00	13047.00	
		16506				14305			0.00	1258.00	1614.91		

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 June, 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	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			
64	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
65	SAJJAN RAM SH GANGA RAM LINE MAN DLCPM0027347/00666 100552811234 1113631357 01/04/2021	13413	0	25.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
66	SANDEEP KASHYAP PHOOL SINGH ALM DLCPM0027347/11532 101094546176 1115055808 01/04/2021	11059	0	18.00	0.00	8110	0	0	973	0	676		
		5447	0	4.00	0.00	3994	0	0	91.00	0	297		
		0	0	0.00	8.00	0	0	0	0	0	393.38		
		0	0	0.00	22.00	0	0	0			0.00		
		16506				12104			0.00	1064.00	1366.38	11040.00	
67	SANDEEP SHARMA SH.RAJBIR SHARMA ALM DLCPM0027347/11480 100772815703 1114637908 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
68	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
69	SANJAY YADAV RAM AVSAN ALM DLCPM0027347/11522 101287116241 1115289184 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
70	SANOJ KUMAR SHRI CHAND KISHOR RAM LINE MAN DLCPM0027347/11512 100552692497 1113680315 01/04/2021	13413	0	19.00	0.00	10283	0	0	1234	0	857		
		6606	0	4.00	0.00	5065	0	0	116.00	0	377		
		0	0	0.00	7.00	0	0	0	0	0	498.81		
		0	0	0.00	23.00	0	0	0			0.00		
		20019				15348			0.00	1350.00	1732.81	13998.00	

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 June, 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	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			
71	SANTOSH KUMAR LATE SH. SITA RAM ALM DLCPM0027347/11520 100553066856 1013656939 01/04/2021	11059	0	25.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
72	SARVESH CHAND PATHAK KIRPA SHANKER PATHAK LINE MAN DLCPM0027347/11517 100553065478 1013656949 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
73	SATENDER KUMAR SURAJ DAS FITTER DLCPM0027347/11486 100553720166 1013677223 01/04/2021	13748	0	26.00	0.00	13748	0	0	1650	0	1145		
		6771	0	4.00	0.00	6771	0	0	154.00	0	505		
		0	0	0.00	0.00	0	0	0	0	0	666.87		
		0	0	0.00	30.00	0	0	0			0.00		
		20519				20519			0.00	1804.00	2316.87	18715.00	
74	SATENDRA KUMAR SH HARPAL SINGH LINE MAN DLCPM0027347/11481 101061990876 1115047368 01/04/2021	13413	0	25.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
75	SHAMBHU RAM MENRAM ALM DLCPM0027347/00674 100553144544 1113789166 01/04/2021	11059	0	6.00	0.00	2212	0	0	265	0	184		
		5447	0	0.00	0.00	1089	0	0	25.00	0	81		
		0	0	0.00	24.00	0	0	0	0	0	107.28		
		0	0	0.00	6.00	0	0	0			0.00		
		16506				3301			0.00	290.00	372.28	3011.00	
76	SHASHANK GUPTA VIPIN KUMAR ALM DLCPM0027347/11516 100553807232 1013835296 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
77	SOHAN KUMAR PALTAN PODHHAR LINE MAN DLCPM0027347/11524 100553288073 1113697518 01/04/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	4.00	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	30.00	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 June, 2022**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 12

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 ARREAR ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED	Pension Difference E.S.I.C. LWFER		
			Total				Total		LWFEE	Total			
78	SONU KUMAR NANAK CHAND ALM DLCPM0027347/11531 100037531998 1013834431 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
79	SULTAN MALIK AKBAR MALIK ALM DLCPM0027347/11493 100552529775 1114567943 01/04/2021	11059 5447 0 0	0 0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	10690 5265 0 0	0 0 0 0	0 0 0 0	1283 120.00 0 0	0 0 0 0	890 393 518.54 0.00	14552.00	
			16506				15955		0.00	1403.00	1801.54		
80	SUNDER SINGH SHRI VIRADER SINGH LINE MAN DLCPM0027347/11494 100553808271 1113801690 01/04/2021	13413 6606 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
81	SUNIL KUMAR SHARMA JAGMALA SHARMA ALM DLCPM0027347/11476 100552903737 1013744303 01/04/2021	11059 5447 0 0	0 0 0 0	21.00 4.00 0.00 0.00	0.00 0.00 5.00 25.00	9216 4539 0 0	0 0 0 0	0 0 0 0	1106 104.00 0 0	0 0 0 0	768 338 447.04 0.00	12545.00	
			16506				13755		0.00	1210.00	1553.04		
82	SURENDRA RAM VASIRAM LINE MAN DLCPM0027347/00680 100553775164 1113684044 01/04/2021	13413 6606 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
83	TEJPAL SINGH BABU LAL ALM DLCPM0027347/11511 100552602876 1113684016 01/04/2021	11059 5447 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
84	TUFAIL AHMAD JAMIL AHMAD SUPERVISOR DLCPM0027347/11548 100772366483 1114819626 01/04/2021	14577 7179 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	14577 7179 0 0	0 0 0 0	0 0 0 0	1749 0.00 0 0	0 0 0 0	1214 535 0.00 0.00	20007.00	
			21756				21756		0.00	1749.00	1749.00		

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 June, 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 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	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
86	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
87	VIJAY KUMAR SHRI GHUER LAL LINE MAN DLCPM0027347/11518 100552822333 1113679568 01/04/2021	13413	0	22.00	0.00	12072	0	0	1449	0	1006		
		6606	0	5.00	0.00	5945	0	0	136.00	0	443		
		0	0	0.00	3.00	0	0	0	0	0	585.55		
		0	0	0.00	27.00	0	0	0			0.00		
		20019				18017			0.00	1585.00	2034.55	16432.00	
88	VIJAY GUPTA SURINDER ALM DLCPM0027347/11539 100868784542 1013956732 01/04/2021	11059	0	26.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1451.00	1863.45	15055.00	
89	VIKAS GAUTAM SHRI TIKA RAM FITTER DLCPM0027347/11551 100728756649 1113697398 01/04/2021	13748	0	26.00	0.00	13748	0	0	1650	0	1145		
		6771	0	4.00	0.00	6771	0	0	154.00	0	505		
		0	0	0.00	0.00	0	0	0	0	0	666.87		
		0	0	0.00	30.00	0	0	0			0.00		
		20519				20519			0.00	1804.00	2316.87	18715.00	
90	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1761.00	2260.62	18258.00	
91	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	4.00	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	30.00	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 June, 2022**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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	VIVEK	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	MAINOO RAM	5447	0	4.00	0.00	5447	0	0	124.00	0	406		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/00687 100553144559	0	0	0.00	30.00	0	0	0			0.00		
	1113683979 01/04/2021	16506				16506			0.00	1451.00	1863.45	15055.00	
93	YAMEEN	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	ZAFRUDDIN	6606	0	4.00	0.00	6606	0	0	151.00	0	493		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11496 100553828863	0	0	0.00	30.00	0	0	0			0.00		
	1007307814 01/04/2021	20019				20019			0.00	1761.00	2260.62	18258.00	
94	SUMIT GUPTA	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	RAKESH GUPTA	5447	0	4.00	0.00	5447	0	0	124.00	0	406		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11541 100866090539	0	0	0.00	30.00	0	0	0			0.00		
	1013883163 01/04/2021	16506				16506			0.00	1451.00	1863.45	15055.00	
95	UMA SHANKAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	KESHAR PODDAR	5447	0	4.00	0.00	5447	0	0	124.00	0	406		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11564 101726674290	0	0	0.00	30.00	0	0	0			0.00		
	1115906262 16/08/2021	16506				16506			0.00	1451.00	1863.45	15055.00	
96	JUNAID	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	MOHD. YAMEEN	5447	0	4.00	0.00	5447	0	0	124.00	0	406		
	ASST. LINEMAN	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11761 101813727415	0	0	0.00	30.00	0	0	0			0.00		
	1116053383 01/04/2022	16506				16506			0.00	1451.00	1863.45	15055.00	
97	AMAN	11059	0	20.00	0.00	8479	0	0	1017	0	706		
	PITAMBAR JHA	5447	0	3.00	0.00	4176	0	0	95.00	0	311		
	ALM	0	0	0.00	0.00	0	0	0	0	0	411.29		
	DLCPM0027347/11764 101823285263	0	0	0.00	23.00	0	0	0			0.00		
	1116069218 08/06/2022	16506				12655			0.00	1112.00	1428.29	11543.00	
98	JAYANT GOHAR	11059	0	21.00	0.00	8847	0	0	1062	0	737		
	RAGHUNATH	5447	0	3.00	0.00	4358	0	0	100.00	0	325		
	ALM	0	0	0.00	0.00	0	0	0	0	0	429.16		
	DLCPM0027347/11765 101207101596	0	0	0.00	24.00	0	0	0			0.00		
	1116069216 07/06/2022	16506				13205			0.00	1162.00	1491.16	12043.00	

Page No. 145														
S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number U.A.N.		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total						Total	LWFEE	Total			
99	RAJ KUMAR		11059	0	25.00	0.00	10690	0	0	1283	0	890		
	PRADEEP KUMAR		5447	0	4.00	0.00	5265	0	0	120.00	0	393		
	ALM		0	0	0.00	1.00	0	0	0	0	0	518.54		
	DLCPM0027347/11763 101823285259		0	0	0.00	29.00	0	0	0			0.00		
	1116069212 01/06/2022		16506				15955			0.00	1403.00	1801.54	14552.00	
100	ZAHID		11059	0	13.00	0.00	5898	0	0	708	0	491		
	BUNDU KHAN		5447	0	3.00	0.00	2905	0	0	67.00	0	217		
	ALM		0	0	0.00	0.00	0	0	0	0	0	286.10		
	DLCPM0027347/11767 101835017145		0	0	0.00	16.00	0	0	0			0.00		
	1116084893 15/06/2022		16506				8803			0.00	775.00	994.10	8028.00	
	Total						1189007	0	0	139803	0	95895		
585610							0	0	12931.00	0	43908			
0							0	0	0	0	55798.27			
0							0	0			0.00			
1774617							0.00	152734.00	195601.27	1621883.00				