

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of July, 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	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	JATIN VINOD GUPTA LINE MAN DLCPM0027347/11250 101180709155 1115166404 01/05/2019	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	
2	SANDEEP RAM CHANDER ALM DLCPM0027347/11253 101421046152 1115484268 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
3	SANJEEV KUMAR SH. RAMA NAND ALM DLCPM0027347/11251 101164951517 1115121575 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
4	MOHAN LAL LT. DAL CHANDRA ALM DLCPM0027347/11273 101151497606 1114531055 01/05/2019	11554	0	21.00	0.00	9690	0	0	1163	0	807		
		4952	0	5.00	0.00	4153	0	0	104.00	0	356		
		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	1267.00	1612.90	12576.00	
5	DINESH RAMESH ALM DLCPM0027347/11263 101327414743 1115346829 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
6	BAL RAJ SH.BHALLA RAM LINE MAN DLCPM0027347/00744 100681902645 1114603898 01/05/2019	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	
7	RAJBEER SINGH SH. AJAB SINGH ALM DLCPM0027347/11264 101151501909 1113882278 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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	ASHOK SH. HARI SINGH ALM DLCPM0027347/11271 101153993154 1114603761 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
9	VINOD KUMAR GUPTA SH. SUBEDAR GUPTA SUPERVISOR DLCPM0027347/11277 101151459079 1114431535 01/05/2019	15229	0	26.00	0.00	15229	0	0	1827	0	1250		
		6527	0	5.00	0.00	6527	0	0	0.00	0	577		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		21756				21756			0.00	1827.00	1827.00	19929.00	
10	SUNNY SH. RAJBIR SINGH LINE MAN DLCPM0027347/11257 101153993149 1115132888 01/05/2019	14013	0	25.00	0.00	13561	0	0	1627	0	1130		
		6006	0	5.00	0.00	5812	0	0	146.00	0	497		
		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	1773.00	2256.62	17600.00	
11	MADAN SHRI BHAGWAN POLEMAN DLCPM0027347/11245 101327414727 1115346827 01/05/2019	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	
12	NARENDER SH. ANAND PRAKASH ALM DLCPM0027347/11262 101165162861 1115121233 01/05/2019	11554	0	24.00	0.00	10809	0	0	1297	0	900		
		4952	0	5.00	0.00	4633	0	0	116.00	0	397		
		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	1413.00	1798.87	14029.00	
13	PRADEEP MAHENDER SINGH ALM DLCPM0027347/11246 101327414715 1115346826 01/05/2019	11554	0	25.00	0.00	11181	0	0	1342	0	931		
		4952	0	5.00	0.00	4792	0	0	120.00	0	411		
		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	1462.00	1861.12	14511.00	
14	LALTA PRASAD LT. SH. DAL CHAND POLEMAN DLCPM0027347/11276 101151460749 1115121106 01/05/2019	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	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	AMIT RAJ SINGH LINE MAN DLCPM0027347/11280 101151501932 1114845458 01/05/2019	14013	0	25.00	0.00	13561	0	0	1627	0	1130		
		6006	0	5.00	0.00	5812	0	0	146.00	0	497		
		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	1773.00	2256.62	17600.00	
16	JAI KARAN PYARE LAL POLEMAN DLCPM0027347/11268 101174775302 1114845548 01/05/2019	14013	0	25.00	0.00	13561	0	0	1627	0	1130		
		6006	0	5.00	0.00	5812	0	0	146.00	0	497		
		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	1773.00	2256.62	17600.00	
17	KAPIL SH. PREM SINGH POLEMAN DLCPM0027347/00892 100674774681 1114769887 01/05/2019	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	
18	NAGENDER GANESH ALM DLCPM0027347/11241 101164951501 1114789642 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
19	SURENDER SINGH SATBIR SINGH ALM DLCPM0027347/11249 101153993165 1115100168 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
20	VIPIN KUMAR SH.MAHABIR PRASAD ROHILLA LINE MAN DLCPM0027347/11244 101153993120 1114387786 01/05/2019	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	
21	VIKAS KHARAB BIJENDER POLEMAN DLCPM0027347/11254 101327401386 1115346819 01/05/2019	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	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	SAMUNDER SINGH HUKUM SINGH ALM DLCPM0027347/11283 101473972023 1115545317 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
23	PAWAN PHORE RANJEET SINGH SUPERVISOR DLCPM0027347/11267 100270760400 1115545310 01/05/2019	15229	0	26.00	0.00	15229	0	0	1827	0	1250		
		6527	0	5.00	0.00	6527	0	0	0.00	0	577		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0			0.00		
			21756				21756		0.00	1827.00	1827.00	19929.00	
24	DEEPAK RANVEER SINGH POLEMAN DLCPM0027347/11426 101174775318 1115732817 22/06/2020	14013	0	25.00	0.00	13561	0	0	1627	0	1130		
		6006	0	5.00	0.00	5812	0	0	146.00	0	497		
		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	1773.00	2256.62	17600.00	
25	ASHWANI SH. MOOL CHAND SHARMA SUPERVISOR DLCPM0027347/11560 101327414736 1115346828 01/05/2019	15229	0	26.00	0.00	15229	0	0	1827	0	1250		
		6527	0	5.00	0.00	6527	0	0	0.00	0	577		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0			0.00		
			21756				21756		0.00	1827.00	1827.00	19929.00	
26	RAHUL VINOD GUPTA HELPER DLCPM0027347/11530 101687215394 1115870384 01/04/2021	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		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	1510.00	1922.45	14996.00	
27	MAHESH BABU RAMESH BABU POLEMAN DLCPM0027347/11565 101151497521 1115922306 14/09/2021	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	
28	DINESH RAMESH BABU POLEMAN DLCPM0027347/11768 101180703163 1116091324 08/06/2022	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		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	1833.00	2332.62	18186.00	

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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	CONV.2	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			D.O.J.			Total			Total			LWFEE	Total	
	Total							361714	0	0	43403	0	30069		469941.00
							155029	0	0	3399.00	0	13334			
							0	0	0	0	0	14673.00			
							0	0	0			0.00			
									516743	0.00	46802.00	58076.00			