

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 June, 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	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	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	4.00	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	30.00	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	4.00	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	30.00	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	4.00	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	30.00	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	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	4.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1510.00	1922.45	14996.00	
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	4.00	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	30.00	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	4.00	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	30.00	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	4.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1510.00	1922.45	14996.00	

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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	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		
	U.A.N.												
	D.O.J.	Total				Total			LWFEE	Total			
8	ASHOK	11554	0	26.00	0.00	11554	0	0	1386	0	962		
	SH. HARI SINGH	4952	0	4.00	0.00	4952	0	0	124.00	0	424		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11271 101153993154	0	0	0.00	30.00	0	0	0			0.00		
	1114603761 01/05/2019	16506				16506			0.00	1510.00	1922.45	14996.00	
9	VINOD KUMAR GUPTA	15229	0	26.00	0.00	15229	0	0	1827	0	1250		
	SH. SUBEDAR GUPTA	6527	0	4.00	0.00	6527	0	0	0.00	0	577		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM0027347/11277 101151459079	0	0	0.00	30.00	0	0	0			0.00		
	1114431535 01/05/2019	21756				21756			0.00	1827.00	1827.00	19929.00	
10	SUNNY	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
	SH.RAJBIR SINGH	6006	0	4.00	0.00	6006	0	0	151.00	0	515		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11257 101153993149	0	0	0.00	30.00	0	0	0			0.00		
	1115132888 01/05/2019	20019				20019			0.00	1833.00	2332.62	18186.00	
11	GULAB	14013	0	3.00	0.00	1401	0	0	168	0	117		
	RAM DHAN	6006	0	0.00	0.00	601	0	0	16.00	0	51		
	POLEMAN	0	0	0.00	27.00	0	0	0	0	0	65.07		
	DLCPM0027347/11247 101151497610	0	0	0.00	3.00	0	0	0			0.00		
	1115121589 01/05/2019	20019				2002			0.00	184.00	233.07	1818.00	
12	MADAN	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
	SHRI BHAGWAN	6006	0	4.00	0.00	6006	0	0	151.00	0	515		
	POLEMAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11245 101327414727	0	0	0.00	30.00	0	0	0			0.00		
	1115346827 01/05/2019	20019				20019			0.00	1833.00	2332.62	18186.00	
13	NARENDER	11554	0	21.00	0.00	9628	0	0	1155	0	802		
	SH.ANAND PRAKASH	4952	0	4.00	0.00	4127	0	0	104.00	0	353		
	ALM	0	0	0.00	5.00	0	0	0	0	0	447.04		
	DLCPM0027347/11262 101165162861	0	0	0.00	25.00	0	0	0			0.00		
	1115121233 01/05/2019	16506				13755			0.00	1259.00	1602.04	12496.00	
14	KARAMVIR SINGH	14013	0	0.00	0.00	0	0	0	0	0	0		
	SH.RAM CHANDAR SINGH	6006	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/11274 101153993131	0	0	0.00	0.00	0	0	0			0.00		
	1114388039 01/05/2019	20019				0		0	0.00	0.00	0.00	0.00	

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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	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
15	PRADEEP MAHENDER SINGH ALM DLCPM0027347/11246 101327414715 1115346826 01/05/2019	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	4.00	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	30.00	0	0	0			0.00		
		16506				16506			0.00	1510.00	1922.45	14996.00	
16	JITENDER SH. SATPAL ALM DLCPM0027347/11259 101165410157 1115150156 01/05/2019	11554	0	0.00	0.00	0	0	0	0	0	0		
		4952	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		16506				0			0.00	0.00	0.00	0.00	
17	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1833.00	2332.62	18186.00	
18	AMIT RAJ SINGH LINE MAN DLCPM0027347/11280 101151501932 1114845458 01/05/2019	14013	0	25.00	0.00	13546	0	0	1626	0	1128		
		6006	0	4.00	0.00	5806	0	0	146.00	0	498		
		0	0	0.00	1.00	0	0	0	0	0	628.94		
		0	0	0.00	29.00	0	0	0			0.00		
		20019				19352			0.00	1772.00	2254.94	17580.00	
19	JAI KARAN PYARE LAL POLEMAN DLCPM0027347/11268 101174775302 1114845548 01/05/2019	14013	0	25.00	0.00	13546	0	0	1626	0	1128		
		6006	0	4.00	0.00	5806	0	0	146.00	0	498		
		0	0	0.00	1.00	0	0	0	0	0	628.94		
		0	0	0.00	29.00	0	0	0			0.00		
		20019				19352			0.00	1772.00	2254.94	17580.00	
20	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	4.00	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	30.00	0	0	0			0.00		
		20019				20019			0.00	1833.00	2332.62	18186.00	
21	NAGENDER GANESH ALM DLCPM0027347/11241 101164951501 1114789642 01/05/2019	11554	0	16.00	0.00	6932	0	0	832	0	577		
		4952	0	2.00	0.00	2971	0	0	75.00	0	255		
		0	0	0.00	12.00	0	0	0	0	0	321.85		
		0	0	0.00	18.00	0	0	0			0.00		
		16506				9903			0.00	907.00	1153.85	8996.00	

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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	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							
22	SURENDER SINGH	11554	0	26.00	0.00	11554	0	0	1386	0	962		
	SATBIR SINGH	4952	0	4.00	0.00	4952	0	0	124.00	0	424		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11249 101153993165	0	0	0.00	30.00	0	0	0			0.00		
	1115100168 01/05/2019	16506				16506			0.00	1510.00	1922.45	14996.00	
23	VIPIN KUMAR	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
	SH.MAHABIR PRASAD ROHILLA	6006	0	4.00	0.00	6006	0	0	151.00	0	515		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11244 101153993120	0	0	0.00	30.00	0	0	0			0.00		
	1114387786 01/05/2019	20019				20019			0.00	1833.00	2332.62	18186.00	
24	VIKAS KHARAB	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
	BIJENDER	6006	0	4.00	0.00	6006	0	0	151.00	0	515		
	POLEMAN	0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11254 101327401386	0	0	0.00	30.00	0	0	0			0.00		
	1115346819 01/05/2019	20019				20019			0.00	1833.00	2332.62	18186.00	
25	SAMUNDER SINGH	11554	0	26.00	0.00	11554	0	0	1386	0	962		
	HUKUM SINGH	4952	0	4.00	0.00	4952	0	0	124.00	0	424		
	ALM	0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11283 101473972023	0	0	0.00	30.00	0	0	0			0.00		
	1115545317 01/05/2019	16506				16506			0.00	1510.00	1922.45	14996.00	
26	PAWAN PHORE	15229	0	26.00	0.00	15229	0	0	1827	0	1250		
	RANJEET SINGH	6527	0	4.00	0.00	6527	0	0	0.00	0	577		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM0027347/11267 100270760400	0	0	0.00	30.00	0	0	0			0.00		
	1115545310 01/05/2019	21756				21756			0.00	1827.00	1827.00	19929.00	
27	VIKRAM KUMAR SINGH	14013	0	0.00	0.00	0	0	0	0	0	0		
	YOGENDRA SINGH	6006	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/11766 101825137980	0	0	0.00	0.00	0	0	0			0.00		
	1115582467 01/07/2019	20019				0			0.00	0.00	0.00	0.00	
28	DEEPAK	14013	0	24.00	0.00	13079	0	0	1569	0	1089		
	RANVEER SINGH	6006	0	4.00	0.00	5606	0	0	141.00	0	480		
	POLEMAN	0	0	0.00	2.00	0	0	0	0	0	607.26		
	DLCPM0027347/11426 101174775318	0	0	0.00	28.00	0	0	0			0.00		
	1115732817 22/06/2020	20019				18685			0.00	1710.00	2176.26	16975.00	

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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							
29	ASHWANI SH. MOOL CHAND SHARMA SUPERVISOR DLCPM0027347/11560 101327414736 1115346828 01/05/2019		15229 6527 0 0 21756	0 0 0 0 0	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	15229 6527 0 0 21756	0 0 0 0 0	0 0 0 0 0	1827 0.00 0 0 0.00 1827.00	0 0 0 0 0	1250 577 0.00 0.00 1827.00	19929.00	
30	KAMAL DINANATH POLEMAN DLCPM0027347/00436 100455374770 1115768284 01/09/2020		14013 6006 0 0 20019	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00 0.00	0 0 0 0 0	0 0 0.00 0.00 0.00	0.00	
31	RAHUL VINOD GUPTA HELPER DLCPM0027347/11530 101687215394 1115870384 01/04/2021		11554 4952 0 0 16506	0 0 0 0 0	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	11554 4952 0 0 16506	0 0 0 0 0	0 0 0 0 0	1386 124.00 0 0 0.00 1510.00	0 0 0 0 0	962 424 536.45 0.00 1922.45	14996.00	
32	MAHESH BABU RAMESH BABU POLEMAN DLCPM0027347/11565 101151497521 1115922306 14/09/2021		14013 6006 0 0 20019	0 0 0 0 0	26.00 4.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	14013 6006 0 0 20019	0 0 0 0 0	0 0 0 0 0	1682 151.00 0 0 0.00 1833.00	0 0 0 0 0	1167 515 650.62 0.00 2332.62	18186.00	
33	DINESH RAMESH BABU POLEMAN DLCPM0027347/11768 101180703163 1116091324 08/06/2022		14013 6006 0 0 20019	0 0 0 0 0	20.00 3.00 0.00 0.00 23.00	0.00 0.00 0.00 0.00 0.00	10743 4605 0 0 15348	0 0 0 0 0	0 0 0 0 0	1289 116.00 0 0 0.00 1405.00	0 0 0 0 0	895 394 498.81 0.00 1787.81	13943.00	
	Total						356219 152677 0 0 508896	0 0 0 0 0	0 0 0 0 0	42744 3343.00 0 0 0.00 46087.00	0 0 0 0 0	29609 13135 14417.99 0.00 57161.99	462809.00	