

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 May, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
1	JATIN VINOD GUPTA LINE MAN DLCPM0027347/11250 101180709155 1115166404 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
2	SANDEEP RAM CHANDER ALM DLCPM0027347/11253 101421046152 1115484268 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
3	SANJEEV KUMAR SH. RAMA NAND ALM DLCPM0027347/11251 101164951517 1115121575 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
4	MOHAN LAL LT. DAL CHANDRA ALM DLCPM0027347/11273 101151497606 1114531055 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
5	DINESH RAMESH ALM DLCPM0027347/11263 101327414743 1115346829 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
6	BAL RAJ SH.BHALLA RAM LINE MAN DLCPM0027347/00744 100681902645 1114603898 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
7	RAJBEER SINGH SH. AJAB SINGH ALM DLCPM0027347/11264 101151501909 1113882278 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	

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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
8	ASHOK SH. HARI SINGH ALM DLCPM0027347/11271 101153993154 1114603761 01/05/2019	11245 4820 0 0	0 0 0 0	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	11245 4820 0 0	0 0 0 0	0 0 0 0	1349 121.00 0 0	0 0 0 0	937 412 522.11 0.00	14595.00	
		16065				16065			0.00	1470.00	1871.11		
9	VINOD KUMAR GUPTA SH. SUBEDAR GUPTA SUPERVISOR DLCPM0027347/11277 101151459079 1114431535 01/05/2019	14829 6356 0 0	0 0 0 0	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	14829 6356 0 0	0 0 0 0	0 0 0 0	1779 0.00 0 0	0 0 0 0	1235 544 0.00 0.00	19406.00	
		21185				21185			0.00	1779.00	1779.00		
10	SUNNY SH.RAJBIR SINGH LINE MAN DLCPM0027347/11257 101153993149 1115132888 01/05/2019	13631 5842 0 0	0 0 0 0	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	13631 5842 0 0	0 0 0 0	0 0 0 0	1636 147.00 0 0	0 0 0 0	1135 501 632.87 0.00	17690.00	
		19473				19473			0.00	1783.00	2268.87		
11	GULAB RAM DHAN POLEMAN DLCPM0027347/11247 101151497610 1115121589 01/05/2019	13631 5842 0 0	0 0 0 0	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	13631 5842 0 0	0 0 0 0	0 0 0 0	1636 147.00 0 0	0 0 0 0	1135 501 632.87 0.00	17690.00	
		19473				19473			0.00	1783.00	2268.87		
12	MADAN SHRI BHAGWAN POLEMAN DLCPM0027347/11245 101327414727 1115346827 01/05/2019	13631 5842 0 0	0 0 0 0	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	13631 5842 0 0	0 0 0 0	0 0 0 0	1636 147.00 0 0	0 0 0 0	1135 501 632.87 0.00	17690.00	
		19473				19473			0.00	1783.00	2268.87		
13	NARENDER SH.ANAND PRAKASH ALM DLCPM0027347/11262 101165162861 1115121233 01/05/2019	11245 4820 0 0	0 0 0 0	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	11245 4820 0 0	0 0 0 0	0 0 0 0	1349 121.00 0 0	0 0 0 0	937 412 522.11 0.00	14595.00	
		16065				16065			0.00	1470.00	1871.11		
14	KARAMVIR SINGH SH.RAM CHANDAR SINGH LINE MAN DLCPM0027347/11274 101153993131 1114388039 01/05/2019	13631 5842 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
		19473				0		0	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	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							
15	PRADEEP MAHENDER SINGH ALM DLCPM0027347/11246 101327414715 1115346826 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
16	JITENDER SH. SATPAL ALM DLCPM0027347/11259 101165410157 1115150156 01/05/2019	11245	0	0.00	0.00	0	0	0	0	0	0		
		4820	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		16065				0			0.00	0.00	0.00	0.00	
17	LALTA PRASAD LT. SH. DAL CHAND POLEMAN DLCPM0027347/11276 101151460749 1115121106 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
18	AMIT RAJ SINGH LINE MAN DLCPM0027347/11280 101151501932 1114845458 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
19	JAI KARAN PYARE LAL POLEMAN DLCPM0027347/11268 101174775302 1114845548 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
20	KAPIL SH. PREM SINGH POLEMAN DLCPM0027347/00892 100674774681 1114769887 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
21	NAGENDER GANESH ALM DLCPM0027347/11241 101164951501 1114789642 01/05/2019	11245	0	13.00	0.00	6529	0	0	783	0	544		
		4820	0	5.00	0.00	2799	0	0	70.00	0	239		
		0	0	0.00	13.00	0	0	0	0	0	303.16		
		0	0	0.00	18.00	0	0	0			0.00		
		16065				9328			0.00	853.00	1086.16	8475.00	

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Salary / Wages Register for the month of May, 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							
22	SURENDER SINGH SATBIR SINGH ALM DLCPM0027347/11249 101153993165 1115100168 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
23	VIPIN KUMAR SH.MAHABIR PRASAD ROHILLA LINE MAN DLCPM0027347/11244 101153993120 1114387786 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
24	VIKAS KHARAB BIJENDER POLEMAN DLCPM0027347/11254 101327401386 1115346819 01/05/2019	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
25	SAMUNDER SINGH HUKUM SINGH ALM DLCPM0027347/11283 101473972023 1115545317 01/05/2019	11245	0	24.00	0.00	11245	0	0	1349	0	937		
		4820	0	7.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
26	PAWAN PHORE RANJEET SINGH SUPERVISOR DLCPM0027347/11267 100270760400 1115545310 01/05/2019	14829	0	24.00	0.00	14829	0	0	1779	0	1235		
		6356	0	7.00	0.00	6356	0	0	0.00	0	544		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		21185				21185			0.00	1779.00	1779.00	19406.00	
27	VIKRAM KUMAR SINGH YOGENDRA SINGH LINE MAN DLCPM0027347/11766 101825137980 1115582467 01/07/2019	13631	0	0.00	0.00	0	0	0	0	0	0		
		5842	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0			0.00		
		19473				0			0.00	0.00	0.00	0.00	
28	DEEPAK RANVEER SINGH POLEMAN DLCPM0027347/11426 101174775318 1115732817 22/06/2020	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
		5842	0	7.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	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	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	U.A.N.												
	Insurance Number	D.O.J.	Total			Total			LWFEE	Total			
29	ASHWANI	14829	0	24.00	0.00	14829	0	0	1779	0	1235		
	SH. MOOL CHAND SHARMA	6356	0	7.00	0.00	6356	0	0	0.00	0	544		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM0027347/11560 101327414736	0	0	0.00	31.00	0	0	0			0.00		
	1115346828 01/05/2019	21185				21185			0.00	1779.00	1779.00	19406.00	
30	KAMAL	13631	0	0.00	0.00	0	0	0	0	0	0		
	DINANATH	5842	0	0.00	0.00	0	0	0	0.00	0	0		
	POLEMAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00436 100455374770	0	0	0.00	0.00	0	0	0			0.00		
	1115768284 01/09/2020	19473				0			0.00	0.00	0.00	0.00	
31	RAHUL	11245	0	24.00	0.00	11245	0	0	1349	0	937		
	VINOD GUPTA	4820	0	7.00	0.00	4820	0	0	121.00	0	412		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	522.11		
	DLCPM0027347/11530 101687215394	0	0	0.00	31.00	0	0	0			0.00		
	1115870384 01/04/2021	16065				16065			0.00	1470.00	1871.11	14595.00	
32	MAHESH BABU	13631	0	24.00	0.00	13631	0	0	1636	0	1135		
	RAMESH BABU	5842	0	7.00	0.00	5842	0	0	147.00	0	501		
	POLEMAN	0	0	0.00	0.00	0	0	0	0	0	632.87		
	DLCPM0027347/11565 101151497521	0	0	0.00	31.00	0	0	0			0.00		
	1115922306 14/09/2021	19473				19473			0.00	1783.00	2268.87	17690.00	
						351914	0	0	42227	0	29311		
						150833	0	0	3312.00	0	12916		
						0	0	0	0	0	14273.68		
						0	0	0			0.00		
						502747			0.00	45539.00	56500.68	457208.00	