

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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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			
1	SANT RAM	13413	0	24.00	0.00	12548	0	0	1506	0	1045		
23246023	Bcchelal	6606	0	5.00	0.00	6180	0	0	147.00	0	461		
8	LINE MAN	840	0	0.00	2.00	786	0	0	0	0	634.21		
	DLCPM0027347/11612 101325271054	0	0	0.00	29.00	0	0	0			0.00		
	1115136726 01/12/2021	20859				19514			0.00	1653.00	2140.21	17861.00	
2	RAJESH KUMAR	14577	0	26.00	0.00	14577	0	0	1749	0	1214		
13242458	Gangadin	7179	0	5.00	0.00	7179	0	0	0.00	0	535		
9	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11621 100622229233	0	0	0.00	31.00	0	0	0			0.00		
	01/12/2021	23196				23196			0.00	1749.00	1749.00	21447.00	
3	BHIM MANDAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242448	Narayan Mandel	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
1	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11618 100622544573	0	0	0.00	31.00	0	0	0			0.00		
	2014462602 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
4	SURAJ MAL GURJAR	13413	0	18.00	0.00	9519	0	0	1142	0	793		
13242445	Khinya Lal	6606	0	4.00	0.00	4688	0	0	112.00	0	349		
8	LINE MAN	840	0	0.00	9.00	596	0	0	0	0	481.10		
	DLCPM0027347/11608 100622345949	0	0	0.00	22.00	0	0	0			0.00		
	1114667571 01/12/2021	20859				14803			0.00	1254.00	1623.10	13549.00	
5	KHEM CHAND	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242455	Ishwar Singh	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
2	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11617 100622837834	0	0	0.00	31.00	0	0	0			0.00		
	2014467991 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
6	JADDU MANDAL	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242455	Dheneshwar Mandal	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11571 100622189548	0	0	0.00	31.00	0	0	0			0.00		
	1113695544 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
7	ANIL KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242467	Shri Ram	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
7	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11597 101032947972	0	0	0.00	31.00	0	0	0			0.00		
	1106902845 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	

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		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			
23242043 3	8 AKHILESH KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Maresh Parsad	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11573 101094546195	0	0	0.00	31.00	0	0	0			0.00		
	1115064690 01/12/2021		20859				20859		0.00	1767.00	2287.92	19092.00	
13242467 4	9 AJAY MANDAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Madhan Mandal	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11594 100075383538	0	0	0.00	31.00	0	0	0			0.00		
	1113882745 01/12/2021		20859				20859		0.00	1767.00	2287.92	19092.00	
13242470 7	10 MURARI LAL GURJAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Ramjilal	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11603 101307511679	0	0	0.00	31.00	0	0	0			0.00		
	1115300837 01/12/2021		20859				20859		0.00	1767.00	2287.92	19092.00	
13242453 3	11 RAVINDER SINGH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Jagbir Singh	5447	0	5.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11589 100622293935	0	0	0.00	31.00	0	0	0			0.00		
	2014467763 01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
13242450 7	12 KISHAN SINGH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Kishor Singh	5447	0	5.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11624 100622368480	0	0	0.00	31.00	0	0	0			0.00		
	1114675227 01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
13242462 0	13 DHEERAJ KUMAR	11059	0	16.00	0.00	6421	0	0	771	0	535		
	Satrugan Lal	5447	0	2.00	0.00	3163	0	0	76.00	0	236		
	ASST. LINEMAN	840	0	0.00	13.00	488	0	0	0	0	327.34		
	DLCPM0027347/11600 100630172311	0	0	0.00	18.00	0	0	0			0.00		
	1114718215 01/12/2021		17346				10072		0.00	847.00	1098.34	9225.00	
13241340 7	14 KAMAL SINGH	11059	0	18.00	0.00	7848	0	0	942	0	654		
	Ramswroop	5447	0	4.00	0.00	3866	0	0	93.00	0	288		
	ASST. LINEMAN	840	0	0.00	9.00	596	0	0	0	0	400.08		
	DLCPM0027347/11595 100629980082	0	0	0.00	22.00	0	0	0			0.00		
	1115652668 01/12/2021		17346				12310		0.00	1035.00	1342.08	11275.00	

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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	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				
15 13242467 5	VED PRAKASH		11059	0	23.00	0.00		9632	0	0	1156	0	802	
	Jaiveer Singh		5447	0	4.00	0.00		4744	0	0	114.00	0	354	
	ASST. LINEMAN		840	0	0.00	4.00		732	0	0	0	0	491.01	
	DLCPM0027347/11629	101094546182	0	0	0.00	27.00	0	0	0			0.00		
	1115063988	01/12/2021		17346				15108		0.00	1270.00	1647.01	13838.00	
16 23242044 6	AVDHESH SAH		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Chandika Sha		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	300	0	563.75	
	DLCPM0027347/11596	101094541776	0	0	0.00	31.00	0	0	0			0.00		
	1114163579	01/12/2021		17346				17346		0.00	1758.00	1890.75	15588.00	
17 70032697 3	KARAN		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Ram Niwas		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11570	100622677623	0	0	0.00	31.00	0	0	0			0.00		
	1114612713	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
18 13242470 4	SUDHIR KUMAR		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Nand Kisor Sah		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11602	100463496978	0	0	0.00	31.00	0	0	0			0.00		
	1115310827	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
19 70032662 2	SUNNY		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Prem Singh		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11610	100622619845	0	0	0.00	31.00	0	0	0			0.00		
	1114677286	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
20 13242470 8	RINKOO		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Nandlal		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11601	101323778275	0	0	0.00	31.00	0	0	0			0.00		
	1115310572	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
21 13242470 1	GEETRAJ GURJAR		13413	0	22.00	0.00		11250	0	0	1350	0	937	
	Radha Kishan Gurjar		6606	0	4.00	0.00		5541	0	0	132.00	0	413	
	LINE MAN		840	0	0.00	5.00		705	0	0	0	0	568.62	
	DLCPM0027347/11632	101323778402	0	0	0.00	26.00	0	0	0			0.00		
	1115310344	01/12/2021		20859				17496		0.00	1482.00	1918.62	16014.00	

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		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			
22	DEEPAK KUMAR	13413	0	26.00	0.00	12980	0	0	1558	0	1081		
13242462	Mheshparsad	6606	0	4.00	0.00	6393	0	0	152.00	0	477		
6	LINE MAN	840	0	0.00	1.00	813	0	0	0	0	656.05		
	DLCPM0027347/11736 100717585877	0	0	0.00	30.00	0	0	0			0.00		
	1114805440 01/12/2021	20859				20186			0.00	1710.00	2214.05	18476.00	
23	DEV NARAYAN	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242473	Kalyan	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11636 100622339612	0	0	0.00	31.00	0	0	0			0.00		
	1114667657 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
24	RAM SARAN	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242472	Sh.Ram Kishun	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11740 101323778299	0	0	0.00	31.00	0	0	0			0.00		
	1115310853 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
25	GANGA PRASAD	13413	0	0.00	0.00	0	0	0	0	0	0		
13242463	MAHENDER SINGH	6606	0	0.00	0.00	0	0	0	0.00	0	0		
1	LINE MAN	840	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11620 100966335671	0	0	0.00	0.00	0	0	0			0.00		
	1114925467 01/12/2021	20859				0			0.00	0.00	0.00	0.00	
26	ROHIT GOSWAMI	11059	0	25.00	0.00	10346	0	0	1242	0	862		
13242465	RHADHE SHYAM	5447	0	4.00	0.00	5096	0	0	122.00	0	380		
1	ASST. LINEMAN	840	0	0.00	2.00	786	0	0	0	0	527.41		
	DLCPM0027347/11627 100629711958	0	0	0.00	29.00	0	0	0			0.00		
	1114718179 01/12/2021	17346				16228			0.00	1364.00	1769.41	14864.00	
27	RAKESH	13413	0	21.00	0.00	10817	0	0	1298	0	901		
13242452	Late Sh. Payre Lal	6606	0	4.00	0.00	5327	0	0	127.00	0	397		
3	LINE MAN	840	0	0.00	6.00	677	0	0	0	0	546.68		
	DLCPM0027347/11637 100622626878	0	0	0.00	25.00	0	0	0			0.00		
	2014467713 01/12/2021	20859				16821			0.00	1425.00	1844.68	15396.00	
28	SANDEEP	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242448	LATE OM PARKASH	5447	0	5.00	0.00	5447	0	0	131.00	0	406		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11574 100622410034	0	0	0.00	31.00	0	0	0			0.00		
	2014468223 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	

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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	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			
29 13242470 0	SANTOSH	13413	0	18.00	0.00	8654	0	0	1038	0	721		
	Kailash Kasana	6606	0	2.00	0.00	4262	0	0	101.00	0	317		
	FITTER	840	0	0.00	11.00	542	0	0	0	0	437.39		
	DLCPM0027347/11638 101323778234	0	0	0.00	20.00	0	0	0			0.00		
	1115310426 01/12/2021	20859				13458			0.00	1139.00	1475.39	12319.00	
30 13242458 8	VICKY KUMAR	11059	0	25.00	0.00	10702	0	0	1284	0	891		
	Late Mahavir Singh	5447	0	5.00	0.00	5271	0	0	126.00	0	393		
	ASST. LINEMAN	840	0	0.00	1.00	813	0	0	0	0	545.55		
	DLCPM0027347/11616 100622440511	0	0	0.00	30.00	0	0	0			0.00		
	1114675250 01/12/2021	17346				16786			0.00	1410.00	1829.55	15376.00	
31 13242468 9	RINKU	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Rajvir	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	FITTER	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11581 101325730427	0	0	0.00	31.00	0	0	0			0.00		
	1115310504 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
32 13242453 0	RAMJIYAWAN PAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	L/T.Sh.Thakur Deen	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11633 100622919921	0	0	0.00	31.00	0	0	0			0.00		
	2014459439 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
33 13242469 0	CHARAN SINGH	13413	0	22.00	0.00	11250	0	0	1350	0	937		
	L/T Sh. Govardhan Singh	6606	0	4.00	0.00	5541	0	0	132.00	0	413		
	LINE MAN	840	0	0.00	5.00	705	0	0	0	0	568.62		
	DLCPM0027347/11578 100658692439	0	0	0.00	26.00	0	0	0			0.00		
	1115310835 01/12/2021	20859				17496			0.00	1482.00	1918.62	16014.00	
34 13242453 1	RAVI SHANKAR	13413	0	17.00	0.00	9086	0	0	1090	0	757		
	Ramdev Yadav	6606	0	4.00	0.00	4475	0	0	106.00	0	333		
	FITTER	840	0	0.00	10.00	569	0	0	0	0	459.23		
	DLCPM0027347/11575 100622670122	0	0	0.00	21.00	0	0	0			0.00		
	2014467749 01/12/2021	20859				14130			0.00	1196.00	1549.23	12934.00	
35 70032705 7	JAI SINGH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Sh-Sukhvir Singh	5447	0	5.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11599 100739645254	0	0	0.00	31.00	0	0	0			0.00		
	1114832794 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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			LWFER		
		Total				Total			LWFEE	Total			
36	RAM SINGH	13413	0	17.00	0.00	9086	0	0	1090	0	757		
13242452	Late Mungi Ram	6606	0	4.00	0.00	4475	0	0	106.00	0	333		
9	LINE MAN	840	0	0.00	10.00	569	0	0	0	0	459.23		
	DLCPM0027347/11593 100622454248	0	0	0.00	21.00	0	0	0			0.00		
	1113411277 01/12/2021	20859				14130			0.00	1196.00	1549.23	12934.00	
37	PREM CHAND YADAV	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242447	Badri Prasad	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
1	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11567 100622084933	0	0	0.00	31.00	0	0	0			0.00		
	1114675938 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
38	RAMKESH GURJAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242475	Girraj Prasad Gurjar	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
8	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11586 100622239475	0	0	0.00	31.00	0	0	0			0.00		
	1115652187 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
39	VINOD KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242466	ROHTASH SINGH	5447	0	5.00	0.00	5447	0	0	131.00	0	406		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11628 100739536534	0	0	0.00	31.00	0	0	0			0.00		
	1114836278 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
40	SUBUDDI GURJAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242473	SWAL RAM	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
8	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11746 101772300131	0	0	0.00	31.00	0	0	0			0.00		
	1116091320 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
41	TUSHAR PRATAP SINGH	13413	0	21.00	0.00	10817	0	0	1298	0	901		
13242461	Banwari Lal	6606	0	4.00	0.00	5327	0	0	127.00	0	397		
3	LINE MAN	840	0	0.00	6.00	677	0	0	0	0	546.68		
	DLCPM0027347/11576 100627985335	0	0	0.00	25.00	0	0	0			0.00		
	1114718220 01/12/2021	20859				16821			0.00	1425.00	1844.68	15396.00	
42	PARDEEP PAL	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242462	Daya Chand	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
1	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11590 100628249157	0	0	0.00	31.00	0	0	0			0.00		
	1114718117 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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 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					
43 13242464 7	RAVENDRA		13413	0	27.00	0.00		13413	0	0	1610	0	1117		
	Rajender		6606	0	4.00	0.00		6606	0	0	157.00	0	493		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	677.92		
	DLCPM0027347/11641	100966335685	0	0	0.00	31.00		0	0	0			0.00		
	1114925453	01/12/2021		20859				20859			0.00	1767.00	2287.92	19092.00	
44 13242464 9	SURAJ PAL		13413	0	20.00	0.00		10817	0	0	1298	0	901		
	Vijay Pal		6606	0	5.00	0.00		5327	0	0	127.00	0	397		
	LINE MAN		840	0	0.00	6.00		677	0	0	0	0	546.68		
	DLCPM0027347/11587	100966335663	0	0	0.00	25.00		0	0	0			0.00		
	1114925461	01/12/2021		20859				16821			0.00	1425.00	1844.68	15396.00	
45 23242042 6	AMAR NATH RAM		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Guljar Ram		6606	0	5.00	0.00		6606	0	0	157.00	0	493		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	677.92		
	DLCPM0027347/11577	101149752300	0	0	0.00	31.00		0	0	0			0.00		
	1113323139	01/12/2021		20859				20859			0.00	1767.00	2287.92	19092.00	
46 13242471 5	PRAHLAD GURJAR		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Ramji Lal		6606	0	5.00	0.00		6606	0	0	157.00	0	493		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	677.92		
	DLCPM0027347/11583	101323778313	0	0	0.00	31.00		0	0	0			0.00		
	1115310832	01/12/2021		20859				20859			0.00	1767.00	2287.92	19092.00	
47 13242470 5	MANRAJ GURJAR		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Bajranja Gurjar		6606	0	5.00	0.00		6606	0	0	157.00	0	493		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	677.92		
	DLCPM0027347/11582	101323778321	0	0	0.00	31.00		0	0	0			0.00		
	1115310842	01/12/2021		20859				20859			0.00	1767.00	2287.92	19092.00	
48 13242469 4	GYANSINGH GURJAR		13413	0	25.00	0.00		12548	0	0	1506	0	1045		
	Hiralal		6606	0	4.00	0.00		6180	0	0	147.00	0	461		
	LINE MAN		840	0	0.00	2.00		786	0	0	0	0	634.21		
	DLCPM0027347/11584	101340134974	0	0	0.00	29.00		0	0	0			0.00		
	1114689988	01/12/2021		20859				19514			0.00	1653.00	2140.21	17861.00	
49 13242473 9	RAKESH GURJAR		13413	0	25.00	0.00		13413	0	0	1610	0	1117		
	Mohar Singh		6606	0	6.00	0.00		6606	0	0	157.00	0	493		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	677.92		
	DLCPM0027347/11735	101417518098	0	0	0.00	31.00		0	0	0			0.00		
	1115467078	01/12/2021		20859				20859			0.00	1767.00	2287.92	19092.00	

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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	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				
50 13242445 6	AMAR RAJ YADAV		14577	0	31.00	0.00	14577	0	0	1749	0	1214		
	Vinday Swari		7179	0	0.00	0.00	7179	0	0	174.00	0	535		
	SUPERVISOR		1440	0	0.00	0.00	1440	0	0	0	0	753.87		
	DLCPM0027347/11642	100622969134	0	0	0.00	31.00	0	0	0			0.00		
	1114667699	01/12/2021		23196			23196			0.00	1923.00	2502.87	21273.00	
51 13242464 1	MANISH KUMAR		13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	Wakil Singh		6606	0	4.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11631	100622981683	0	0	0.00	31.00	0	0	0			0.00		
	2014468101	01/12/2021		20859			20859			0.00	1767.00	2287.92	19092.00	
52 13242450 9	MANISH		11059	0	26.00	0.00	10702	0	0	1284	0	891		
	Mhabir Singh		5447	0	4.00	0.00	5271	0	0	126.00	0	393		
	ASST. LINEMAN		840	0	0.00	1.00	813	0	0	0	0	545.55		
	DLCPM0027347/11623	100622440422	0	0	0.00	30.00	0	0	0			0.00		
	1114675247	01/12/2021		17346			16786			0.00	1410.00	1829.55	15376.00	
53 13242458 7	GAURI SHANKAR YADAV		11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Ramdev Yadav		5447	0	5.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11615	100622701865	0	0	0.00	31.00	0	0	0			0.00		
	1114203479	01/12/2021		17346			17346			0.00	1458.00	1890.75	15888.00	
54 13242459 6	SHAKIL KHAN		11059	0	22.00	0.00	8919	0	0	1070	0	743		
	Noor Mohammed		5447	0	3.00	0.00	4393	0	0	105.00	0	327		
	ASST. LINEMAN		840	0	0.00	6.00	677	0	0	0	0	454.64		
	DLCPM0027347/11630	100622565053	0	0	0.00	25.00	0	0	0			0.00		
	1113946766	01/12/2021		17346			13989			0.00	1175.00	1524.64	12814.00	
55 13242455 3	NAVIN MANDAL		11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Mada Mandal		5447	0	5.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11607	100622431045	0	0	0.00	31.00	0	0	0			0.00		
	1114675299	01/12/2021		17346			17346			0.00	1458.00	1890.75	15888.00	
56 13242464 3	MANOJ KUMAR YADAV		11059	0	15.00	0.00	6421	0	0	771	0	535		
	Ram Surat Yadav		5447	0	3.00	0.00	3163	0	0	76.00	0	236		
	ASST. LINEMAN		840	0	0.00	13.00	488	0	0	0	0	327.34		
	DLCPM0027347/11611	100629871077	0	0	0.00	18.00	0	0	0			0.00		
	1114718189	01/12/2021		17346			10072			0.00	847.00	1098.34	9225.00	

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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	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				
57 13242461 1	MOHIT RATWANA		11059	0	17.00	0.00		7492	0	0	899	0	624	
	Late Om Parkash		5447	0	4.00	0.00		3690	0	0	89.00	0	275	
	ASST. LINEMAN		840	0	0.00	10.00		569	0	0	0	0	381.91	
	DLCPM0027347/11609	100629007793	0	0	0.00	21.00		0	0	0			0.00	
	1114717885	01/12/2021		17346				11751		0.00	988.00	1280.91	10763.00	
58 13242462 2	VIJAY KUMAR		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Ishwar Singh		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11591	100717450473	0	0	0.00	31.00		0	0	0			0.00	
	1114798354	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
59 13242464 4	SANJAY KUMAR		11059	0	0.00	0.00		0	0	0	0	0	0	
	Yagul Kishor		5447	0	0.00	0.00		0	0	0	0.00	0	0	
	ASST. LINEMAN		840	0	0.00	31.00		0	0	0	0	0	0.00	
	DLCPM0027347/11585	100739723495	0	0	0.00	0.00		0	0	0			0.00	
	1114836291	01/12/2021		17346				0		0.00	0.00	0.00	0.00	
60 13242470 6	GYAN SINGH		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Mohar Singh		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11572	101323778384	0	0	0.00	31.00		0	0	0			0.00	
	1115310307	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
61 13242470 2	MUKESH		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Ram Avtar		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11604	101340134341	0	0	0.00	31.00		0	0	0			0.00	
	1115310889	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
62 13242452 0	RAJENDER		11059	0	27.00	0.00		11059	0	0	1327	0	921	
	Jile Singh		5447	0	4.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11732	100622316135	0	0	0.00	31.00		0	0	0			0.00	
	2014467680	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	
63 13242475 9	KULDEEP GUJAR		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Dharm Singh		5447	0	5.00	0.00		5447	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.75	
	DLCPM0027347/11643	101577106519	0	0	0.00	31.00		0	0	0			0.00	
	1115712222	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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 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			
64	RAJENDER KUMAR	11059	0	27.00	0.00	11059	0	0	1327	0	921		
13242452	Badri Lal	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
1	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11730 100622084427	0	0	0.00	31.00	0	0	0			0.00		
	2014467693 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
65	MUKESH	14577	0	31.00	0.00	14577	0	0	1749	0	1214		
13242451	Mahender Singh	7179	0	0.00	0.00	7179	0	0	0.00	0	535		
1	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11619 100622441048	0	0	0.00	31.00	0	0	0			0.00		
	01/12/2021	23196				23196			0.00	1749.00	1749.00	21447.00	
66	RAHUL	13413	0	28.00	0.00	13413	0	0	1610	0	1117		
13242445	Rajbir	6606	0	3.00	0.00	6606	0	0	157.00	0	493		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11580 100622648499	0	0	0.00	31.00	0	0	0			0.00		
	1114675252 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
67	JOGENDER SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242447	Ram Prasad	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11605 100622679201	0	0	0.00	31.00	0	0	0			0.00		
	1114667028 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
68	VICKY	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242462	Hari Ram	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
9	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11606 100628557378	0	0	0.00	31.00	0	0	0			0.00		
	1114717802 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
69	VINOD	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242465	Shanti Lal	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
8	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11626 100630334603	0	0	0.00	31.00	0	0	0			0.00		
	1114717715 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
70	SUSHIL KUMAR	13413	0	21.00	0.00	10817	0	0	1298	0	901		
13242469	Ramdayal	6606	0	4.00	0.00	5327	0	0	127.00	0	397		
6	LINE MAN	840	0	0.00	6.00	677	0	0	0	0	546.68		
	DLCPM0027347/11634 100782268331	0	0	0.00	25.00	0	0	0			0.00		
	1115310201 01/12/2021	20859				16821			0.00	1425.00	1844.68	15396.00	

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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	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 13242469 3	RAMESH PAL	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	Tej Pal	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11598 101323778397	0	0	0.00	31.00	0	0	0			0.00		
	1115310330 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
72 13242469 9	RAM BABU	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Boori Singh	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11569 101325271049	0	0	0.00	31.00	0	0	0			0.00		
	1115310555 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
73 13242469 1	SURAJ	13413	0	18.00	0.00	9952	0	0	1194	0	829		
	Lat. Kirishna Mahto	6606	0	5.00	0.00	4901	0	0	117.00	0	365		
	LINE MAN	840	0	0.00	8.00	623	0	0	0	0	502.97		
	DLCPM0027347/11579 101323778345	0	0	0.00	23.00	0	0	0			0.00		
	1115310871 01/12/2021	20859				15476			0.00	1311.00	1696.97	14165.00	
74 13242459 0	PRADEEP KUMAR	13413	0	20.00	0.00	10384	0	0	1246	0	865		
	Nepal Singh	6606	0	4.00	0.00	5114	0	0	122.00	0	381		
	LINE MAN	840	0	0.00	7.00	650	0	0	0	0	524.81		
	DLCPM0027347/11622 101325728948	0	0	0.00	24.00	0	0	0			0.00		
	1115310906 01/12/2021	20859				16148			0.00	1368.00	1770.81	14780.00	
75 13242449 7	GIRRAJ PRASAD MEENA	11059	0	27.00	0.00	11059	0	0	1327	0	921		
	Mohar Pal Meena	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11588 100622490263	0	0	0.00	31.00	0	0	0			0.00		
	1113411235 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
76 13242445 3	SHIV KUMAR	11059	0	16.00	0.00	6778	0	0	813	0	565		
	Budh Ram	5447	0	3.00	0.00	3338	0	0	80.00	0	248		
	ASST. LINEMAN	840	0	0.00	12.00	515	0	0	0	0	345.51		
	DLCPM0027347/11625 100622136216	0	0	0.00	19.00	0	0	0			0.00		
	1113276718 01/12/2021	17346				10631			0.00	893.00	1158.51	9738.00	
77 13242463 4	ANAND PRAKASH	11059	0	19.00	0.00	7848	0	0	942	0	654		
	Hoti Lal	5447	0	3.00	0.00	3866	0	0	93.00	0	288		
	ASST. LINEMAN	840	0	0.00	9.00	596	0	0	0	0	400.08		
	DLCPM0027347/11639 100622280143	0	0	0.00	22.00	0	0	0			0.00		
	2014462545 01/12/2021	17346				12310			0.00	1035.00	1342.08	11275.00	

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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	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 132424657	JYANTI PRASAD		11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Jagpal		5447	0	5.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11568	100672732805	0	0	0.00	31.00	0	0	0			0.00		
	1114759299	01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
79 232420430	DEEPAK KUMAR		11059	0	23.00	0.00	9632	0	0	1156	0	802		
	Chitarmal		5447	0	4.00	0.00	4744	0	0	114.00	0	354		
	ASST. LINEMAN		840	0	0.00	4.00	732	0	0	0	0	491.01		
	DLCPM0027347/11613	100132216710	0	0	0.00	27.00	0	0	0			0.00		
	1113583182	01/12/2021	17346				15108			0.00	1270.00	1647.01	13838.00	
80 132424692	ANKIT KUMAR		11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Mahesh Parsad		5447	0	5.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11640	100709654437	0	0	0.00	31.00	0	0	0			0.00		
	1115310317	01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
81 232460235	RAJMANGAL		11059	0	20.00	0.00	8919	0	0	1070	0	743		
	Rampal		5447	0	5.00	0.00	4393	0	0	105.00	0	327		
	ASST. LINEMAN		840	0	0.00	6.00	677	0	0	0	0	454.64		
	DLCPM0027347/11592	101149447155	0	0	0.00	25.00	0	0	0			0.00		
	1114552374	01/12/2021	17346				13989			0.00	1175.00	1524.64	12814.00	
82 132424612	SUNIL		11059	0	21.00	0.00	8919	0	0	1070	0	743		
	Om Parkash		5447	0	4.00	0.00	4393	0	0	105.00	0	327		
	ASST. LINEMAN		840	0	0.00	6.00	677	0	0	0	0	454.64		
	DLCPM0027347/11635	100680492348	0	0	0.00	25.00	0	0	0			0.00		
	1114775689	01/12/2021	17346				13989			0.00	1175.00	1524.64	12814.00	
83 132424727	PINTU		11059	0	22.00	0.00	8919	0	0	1070	0	743		
	Jgdish Gurjar		5447	0	3.00	0.00	4393	0	0	105.00	0	327		
	ASST. LINEMAN		840	0	0.00	6.00	677	0	0	0	0	454.64		
	DLCPM0027347/11614	101340134356	0	0	0.00	25.00	0	0	0			0.00		
	1115310688	01/12/2021	17346				13989			0.00	1175.00	1524.64	12814.00	
84 132424646	DEEPAK		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Ishwari Parsad		6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11731	100622287193	0	0	0.00	31.00	0	0	0			0.00		
	2014467283	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	

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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			
85	CHHAJU SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242460	Mohan Singh	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
9	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11744 100672846447	0	0	0.00	31.00	0	0	0			0.00		
	1114754861 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
86	RAM NAWAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242452	SALLHAR	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11728 100622757987	0	0	0.00	31.00	0	0	0			0.00		
	1114667021 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
87	NAHAR SINGH GURJAR	13413	0	23.00	0.00	12115	0	0	1454	0	1009		
	RAMSWAROOP	6606	0	5.00	0.00	5967	0	0	142.00	0	445		
	LINE MAN	840	0	0.00	3.00	759	0	0	0	0	612.33		
	DLCPM0027347/11742 101398883827	0	0	0.00	28.00	0	0	0			0.00		
	1115981993 01/12/2021	20859				18841			0.00	1596.00	2066.33	17245.00	
88	SANDEEP	11059	0	27.00	0.00	11059	0	0	1327	0	921		
	MAHAVIR SINGH	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11753 100622440498	0	0	0.00	31.00	0	0	0			0.00		
	2014467954 01/02/2022	17346				17346			0.00	1458.00	1890.75	15888.00	
89	RAJENDRA KUMAR	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	SOORAJBHAN	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11754 101500528672	0	0	0.00	31.00	0	0	0			0.00		
	1115599826 01/02/2022	20859				20859			0.00	1767.00	2287.92	19092.00	
90	PRADEEP KUMAR	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	RAMAVTAR	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11756 101689709299	0	0	0.00	31.00	0	0	0			0.00		
	1116040707 13/04/2022	20859				20859			0.00	1767.00	2287.92	19092.00	
						1018383	0	0	122217	0	84815		
						501572	0	0	11633.00	0	37402		
						70327	0	0	300	0	50176.65		
						0	0	0			0.00		
						1590282			0.00	134150.00	172393.65	1456132.00	