

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of June, 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 Insurance Number U.A.N. 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			
232460238	1 SANT RAM	13413	0	18.00	0.00	9389	0	0	1127	0	782		
	Bcchelal	6606	0	3.00	0.00	4624	0	0	110.00	0	345		
	LINE MAN	840	0	0.00	9.00	588	0	0	0	0	474.53		
	DLCPM0027347/11612 101325271054	0	0	0.00	21.00	0	0	0			0.00		
	1115136726 01/12/2021	20859				14601			0.00	1237.00	1601.53	13364.00	
132424589	2 RAJESH KUMAR	14577	0	26.00	0.00	14577	0	0	1749	0	1214		
	Gangadin	7179	0	4.00	0.00	7179	0	0	0.00	0	535		
	SUPERVISOR	1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11621 100622229233	0	0	0.00	30.00	0	0	0			0.00		
	01/12/2021	23196				23196			0.00	1749.00	1749.00	21447.00	
132424481	3 BHIM MANDAL	13413	0	24.00	0.00	12519	0	0	1502	0	1043		
	Narayan Mandel	6606	0	4.00	0.00	6166	0	0	147.00	0	459		
	LINE MAN	840	0	0.00	2.00	784	0	0	0	0	632.74		
	DLCPM0027347/11618 100622544573	0	0	0.00	28.00	0	0	0			0.00		
	2014462602 01/12/2021	20859				19469			0.00	1649.00	2134.74	17820.00	
132424458	4 SURAJ MAL GURJAR	13413	0	4.00	0.00	1788	0	0	215	0	149		
	Khinya Lal	6606	0	0.00	0.00	881	0	0	21.00	0	66		
	LINE MAN	840	0	0.00	26.00	112	0	0	0	0	90.38		
	DLCPM0027347/11608 100622345949	0	0	0.00	4.00	0	0	0			0.00		
	1114667571 01/12/2021	20859				2781			0.00	236.00	305.38	2545.00	
132424552	5 KHEM CHAND	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Ishwar 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		
	DLCPM0027347/11617 100622837834	0	0	0.00	30.00	0	0	0			0.00		
	2014467991 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424550	6 JADDU MANDAL	13413	0	5.00	0.00	2236	0	0	268	0	186		
	Dheneshwar Mandal	6606	0	0.00	0.00	1101	0	0	27.00	0	82		
	LINE MAN	840	0	0.00	25.00	140	0	0	0	0	113.00		
	DLCPM0027347/11571 100622189548	0	0	0.00	5.00	0	0	0			0.00		
	1113695544 01/12/2021	20859				3477			0.00	295.00	381.00	3182.00	
132424677	7 ANIL KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Shri Ram	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		
	DLCPM0027347/11597 101032947972	0	0	0.00	30.00	0	0	0			0.00		
	1106902845 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	

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		BASIC	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			
23242043 3	8 AKHILESH KUMAR	13413	0	21.00	0.00	10730	0	0	1288	0	894		
	Maresh Parsad	6606	0	3.00	0.00	5285	0	0	126.00	0	394		
	LINE MAN	840	0	0.00	6.00	672	0	0	0	0	542.33		
	DLCPM0027347/11573 101094546195	0	0	0.00	24.00	0	0	0			0.00		
	1115064690 01/12/2021	20859				16687			0.00	1414.00	1830.33	15273.00	
13242467 4	9 AJAY MANDAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Madhan Mandal	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		
	DLCPM0027347/11594 100075383538	0	0	0.00	30.00	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	22.00	0.00	11178	0	0	1341	0	931		
	Ramjilal	6606	0	3.00	0.00	5505	0	0	131.00	0	410		
	LINE MAN	840	0	0.00	5.00	700	0	0	0	0	564.95		
	DLCPM0027347/11603 101307511679	0	0	0.00	25.00	0	0	0			0.00		
	1115300837 01/12/2021	20859				17383			0.00	1472.00	1905.95	15911.00	
13242453 3	11 RAVINDER SINGH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Jagbir 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		
	DLCPM0027347/11589 100622293935	0	0	0.00	30.00	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	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		
	DLCPM0027347/11624 100622368480	0	0	0.00	30.00	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	23.00	0.00	9953	0	0	1194	0	829		
	Satrugan Lal	5447	0	4.00	0.00	4902	0	0	118.00	0	365		
	ASST. LINEMAN	840	0	0.00	3.00	756	0	0	0	0	507.36		
	DLCPM0027347/11600 100630172311	0	0	0.00	27.00	0	0	0			0.00		
	1114718215 01/12/2021	17346				15611			0.00	1312.00	1701.36	14299.00	
13241340 7	14 KAMAL SINGH	11059	0	19.00	0.00	8479	0	0	1017	0	706		
	Ramswroop	5447	0	4.00	0.00	4176	0	0	100.00	0	311		
	ASST. LINEMAN	840	0	0.00	7.00	644	0	0	0	0	432.22		
	DLCPM0027347/11595 100629980082	0	0	0.00	23.00	0	0	0			0.00		
	1115652668 01/12/2021	17346				13299			0.00	1117.00	1449.22	12182.00	

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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	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	VED PRAKASH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242467	Jaiveer Singh	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
5	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11629 101094546182	0	0	0.00	30.00	0	0	0			0.00		
	1115063988 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
16	AVDHESH SAH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
23242044	Chandika Sha	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
6	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11596 101094541776	0	0	0.00	30.00	0	0	0			0.00		
	1114163579 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
17	KARAN	11059	0	24.00	0.00	10322	0	0	1239	0	860		
70032697	Ram Niwas	5447	0	4.00	0.00	5084	0	0	122.00	0	379		
3	ASST. LINEMAN	840	0	0.00	2.00	784	0	0	0	0	526.18		
	DLCPM0027347/11570 100622677623	0	0	0.00	28.00	0	0	0			0.00		
	1114612713 01/12/2021	17346				16190			0.00	1361.00	1765.18	14829.00	
18	SUDHIR KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242470	Nand Kisor Sah	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
4	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11602 100463496978	0	0	0.00	30.00	0	0	0			0.00		
	1115310827 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
19	SUNNY	11059	0	26.00	0.00	11059	0	0	1327	0	921		
70032662	Prem Singh	5447	0	4.00	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		
	DLCPM0027347/11610 100622619845	0	0	0.00	30.00	0	0	0			0.00		
	1114677286 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
20	RINKOO	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242470	Nandlal	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11601 101323778275	0	0	0.00	30.00	0	0	0			0.00		
	1115310572 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
21	GEETRAJ GURJAR	13413	0	20.00	0.00	10730	0	0	1288	0	894		
13242470	Radha Kishan Gurjar	6606	0	4.00	0.00	5285	0	0	126.00	0	394		
1	LINE MAN	840	0	0.00	6.00	672	0	0	0	0	542.33		
	DLCPM0027347/11632 101323778402	0	0	0.00	24.00	0	0	0			0.00		
	1115310344 01/12/2021	20859				16687			0.00	1414.00	1830.33	15273.00	

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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		LWFEE	Total					
22 13242462 6	DEEPAK KUMAR		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Mheshparsad		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		
	DLCPM0027347/11736	100717585877	0	0	0.00	30.00		0	0	0			0.00		
	1114805440	01/12/2021		20859				20859		0.00	1767.00	2287.92	19092.00		
23 13242473 3	DEV NARAYAN		13413	0	20.00	0.00		10730	0	0	1288	0	894		
	Kalyan		6606	0	4.00	0.00		5285	0	0	126.00	0	394		
	LINE MAN		840	0	0.00	6.00		672	0	0	0	0	542.33		
	DLCPM0027347/11636	100622339612	0	0	0.00	24.00		0	0	0			0.00		
	1114667657	01/12/2021		20859				16687		0.00	1414.00	1830.33	15273.00		
24 13242472 3	RAM SARAN		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Sh.Ram Kishun		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		
	DLCPM0027347/11740	101323778299	0	0	0.00	30.00		0	0	0			0.00		
	1115310853	01/12/2021		20859				20859		0.00	1767.00	2287.92	19092.00		
25 13242463 1	GANGA PRASAD		13413	0	0.00	0.00		0	0	0	0	0	0		
	MAHENDER SINGH		6606	0	0.00	0.00		0	0	0	0.00	0	0		
	LINE MAN		840	0	0.00	30.00		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 13242465 1	ROHIT GOSWAMI		11059	0	26.00	0.00		11059	0	0	1327	0	921		
	RHADHE SHYAM		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		
	DLCPM0027347/11627	100629711958	0	0	0.00	30.00		0	0	0			0.00		
	1114718179	01/12/2021		17346				17346		0.00	1458.00	1890.75	15888.00		
27 13242452 3	RAKESH		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Late Sh. Payre Lal		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		
	DLCPM0027347/11637	100622626878	0	0	0.00	30.00		0	0	0			0.00		
	2014467713	01/12/2021		20859				20859		0.00	1767.00	2287.92	19092.00		
28 13242448 7	SANDEEP		11059	0	26.00	0.00		11059	0	0	1327	0	921		
	LATE OM PARKASH		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		
	DLCPM0027347/11574	100622410034	0	0	0.00	30.00		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.			
		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			
29	SANTOSH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242470	Kailash Kasana	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
0	FITTER	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11638 101323778234	0	0	0.00	30.00	0	0	0			0.00		
	1115310426 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
30	VICKY KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242458	Late Mahavir Singh	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11616 100622440511	0	0	0.00	30.00	0	0	0			0.00		
	1114675250 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
31	RINKU	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242468	Rajvir	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
9	FITTER	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11581 101325730427	0	0	0.00	30.00	0	0	0			0.00		
	1115310504 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
32	RAMJIYAWAN PAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242453	L/T.Sh.Thakur Deen	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		
	DLCPM0027347/11633 100622919921	0	0	0.00	30.00	0	0	0			0.00		
	2014459439 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
33	CHARAN SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242469	L/T Sh. Govardhan Singh	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		
	DLCPM0027347/11578 100658692439	0	0	0.00	30.00	0	0	0			0.00		
	1115310835 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
34	RAVI SHANKAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242453	Ramdev Yadav	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
1	FITTER	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11575 100622670122	0	0	0.00	30.00	0	0	0			0.00		
	2014467749 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
35	JAI SINGH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
70032705	Sh-Sukhvir Singh	5447	0	4.00	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		
	DLCPM0027347/11599 100739645254	0	0	0.00	30.00	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 June, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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 13242452 9	RAM SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Late Mungi Ram	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		
	DLCPM0027347/11593 100622454248	0	0	0.00	30.00	0	0	0			0.00		
	1113411277 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
37 13242447 1	PREM CHAND YADAV	13413	0	24.00	0.00	12519	0	0	1502	0	1043		
	Badri Prasad	6606	0	4.00	0.00	6166	0	0	147.00	0	459		
	LINE MAN	840	0	0.00	2.00	784	0	0	0	0	632.74		
	DLCPM0027347/11567 100622084933	0	0	0.00	28.00	0	0	0			0.00		
	1114675938 01/12/2021	20859				19469			0.00	1649.00	2134.74	17820.00	
38 13242475 8	RAMKESH GURJAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Girraj Prasad Gurjar	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		
	DLCPM0027347/11586 100622239475	0	0	0.00	30.00	0	0	0			0.00		
	1115652187 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
39 13242466 2	VINOD KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	ROHTASH 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		
	DLCPM0027347/11628 100739536534	0	0	0.00	30.00	0	0	0			0.00		
	1114836278 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
40 13242473 8	SUBUDDI GURJAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Swal Ram	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		
	DLCPM0027347/11746 101772300131	0	0	0.00	30.00	0	0	0			0.00		
	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
41 13242461 3	TUSHAR PRATAP SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Banwari Lal	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		
	DLCPM0027347/11576 100627985335	0	0	0.00	30.00	0	0	0			0.00		
	1114718220 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
42 13242462 1	PARDEEP PAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Daya Chand	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		
	DLCPM0027347/11590 100628249157	0	0	0.00	30.00	0	0	0			0.00		
	1114718117 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	

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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		
	Insurance Number	Total				Total			LWFEE	Total			
132424647	43 RAVENDRA	13413	0	26.00	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	30.00	0	0	0			0.00		
	1114925453 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424649	44 SURAJ PAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Vijay 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		
	DLCPM0027347/11587 100966335663	0	0	0.00	30.00	0	0	0			0.00		
	1114925461 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
232420426	45 AMAR NATH RAM	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Guljar Ram	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		
	DLCPM0027347/11577 101149752300	0	0	0.00	30.00	0	0	0			0.00		
	1113323139 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424715	46 PRAHLAD GURJAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Ramji Lal	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		
	DLCPM0027347/11583 101323778313	0	0	0.00	30.00	0	0	0			0.00		
	1115310832 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424705	47 MANRAJ GURJAR	13413	0	2.00	0.00	894	0	0	107	0	74		
	Bajranja Gurjar	6606	0	0.00	0.00	440	0	0	11.00	0	33		
	LINE MAN	840	0	0.00	28.00	56	0	0	0	0	45.18		
	DLCPM0027347/11582 101323778321	0	0	0.00	2.00	0	0	0			0.00		
	1115310842 01/12/2021	20859				1390			0.00	118.00	152.18	1272.00	
132424694	48 GYANSINGH GURJAR	13413	0	23.00	0.00	12072	0	0	1449	0	1006		
	Hiralal	6606	0	4.00	0.00	5945	0	0	141.00	0	443		
	LINE MAN	840	0	0.00	3.00	756	0	0	0	0	610.12		
	DLCPM0027347/11584 101340134974	0	0	0.00	27.00	0	0	0			0.00		
	1114689988 01/12/2021	20859				18773			0.00	1590.00	2059.12	17183.00	
132424739	49 RAKESH GURJAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Mohar 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		
	DLCPM0027347/11735 101417518098	0	0	0.00	30.00	0	0	0			0.00		
	1115467078 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 June, 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 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		Total			LWFEE	Total			
50	AMAR RAJ YADAV		14577	0	14.00	0.00	7774	0	0	933	0	648		
13242445	Vinday Swari		7179	0	2.00	0.00	3829	0	0	93.00	0	285		
6	SUPERVISOR		1440	0	0.00	14.00	768	0	0	0	0	402.06		
	DLCPM0027347/11642	100622969134	0	0	0.00	16.00	0	0	0			0.00		
	1114667699	01/12/2021	23196				12371			0.00	1026.00	1335.06	11345.00	
51	MANISH KUMAR		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242464	Wakil Singh		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		
	DLCPM0027347/11631	100622981683	0	0	0.00	30.00	0	0	0			0.00		
	2014468101	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
52	MANISH		11059	0	24.00	0.00	10322	0	0	1239	0	860		
13242450	Mhabir Singh		5447	0	4.00	0.00	5084	0	0	122.00	0	379		
9	ASST. LINEMAN		840	0	0.00	2.00	784	0	0	0	0	526.18		
	DLCPM0027347/11623	100622440422	0	0	0.00	28.00	0	0	0			0.00		
	1114675247	01/12/2021	17346				16190			0.00	1361.00	1765.18	14829.00	
53	GAURI SHANKAR YADAV		11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242458	Ramdev Yadav		5447	0	4.00	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		
	DLCPM0027347/11615	100622701865	0	0	0.00	30.00	0	0	0			0.00		
	1114203479	01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
54	SHAKIL KHAN		11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242459	Noor Mohammed		5447	0	4.00	0.00	5447	0	0	131.00	0	406		
6	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11630	100622565053	0	0	0.00	30.00	0	0	0			0.00		
	1113946766	01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
55	NAVIN MANDAL		11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242455	Mada Mandal		5447	0	4.00	0.00	5447	0	0	131.00	0	406		
3	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11607	100622431045	0	0	0.00	30.00	0	0	0			0.00		
	1114675299	01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
56	MANOJ KUMAR YADAV		11059	0	22.00	0.00	9584	0	0	1150	0	798		
13242464	Ram Surat Yadav		5447	0	4.00	0.00	4721	0	0	113.00	0	352		
3	ASST. LINEMAN		840	0	0.00	4.00	728	0	0	0	0	488.57		
	DLCPM0027347/11611	100629871077	0	0	0.00	26.00	0	0	0			0.00		
	1114718189	01/12/2021	17346				15033			0.00	1263.00	1638.57	13770.00	

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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		
	Insurance Number		Total					Total	LWFEE	Total			
13242461 1	57 MOHIT RATWANA	11059	0	18.00	0.00	7741	0	0	929	0	645		
	Late Om Parkash	5447	0	3.00	0.00	3813	0	0	92.00	0	284		
	ASST. LINEMAN	840	0	0.00	9.00	588	0	0	0	0	394.62		
	DLCPM0027347/11609	100629007793	0	0	0.00	21.00	0	0	0	0	0.00		
	1114717885	01/12/2021	17346			12142			0.00	1021.00	1323.62	11121.00	
13242462 2	58 VIJAY KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Ishwar 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		
	DLCPM0027347/11591	100717450473	0	0	0.00	30.00	0	0	0	0	0.00		
	1114798354	01/12/2021	17346			17346			0.00	1458.00	1890.75	15888.00	
13242464 4	59 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	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/11585	100739723495	0	0	0.00	0.00	0	0	0	0	0.00		
	1114836291	01/12/2021	17346			0			0.00	0.00	0.00	0.00	
13242470 6	60 GYAN SINGH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Mohar 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		
	DLCPM0027347/11572	101323778384	0	0	0.00	30.00	0	0	0	0	0.00		
	1115310307	01/12/2021	17346			17346			0.00	1458.00	1890.75	15888.00	
13242470 2	61 MUKESH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Ram Avtar	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		
	DLCPM0027347/11604	101340134341	0	0	0.00	30.00	0	0	0	0	0.00		
	1115310889	01/12/2021	17346			17346			0.00	1458.00	1890.75	15888.00	
13242452 0	62 RAJENDER	11059	0	26.00	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	30.00	0	0	0	0	0.00		
	2014467680	01/12/2021	17346			17346			0.00	1458.00	1890.75	15888.00	
13242475 9	63 KULDEEP GUJAR	11059	0	20.00	0.00	8479	0	0	1017	0	706		
	Dharm Singh	5447	0	3.00	0.00	4176	0	0	100.00	0	311		
	ASST. LINEMAN	840	0	0.00	7.00	644	0	0	0	0	432.22		
	DLCPM0027347/11643	101577106519	0	0	0.00	23.00	0	0	0	0	0.00		
	1115712222	01/12/2021	17346			13299			0.00	1117.00	1449.22	12182.00	

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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	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 13242452 1	RAJENDER KUMAR		11059	0	12.00	0.00	5530	0	0	664	0	461		
	Badri Lal		5447	0	3.00	0.00	2724	0	0	66.00	0	203		
	ASST. LINEMAN		840	0	0.00	15.00	420	0	0	0	0	281.91		
	DLCPM0027347/11730	100622084427	0	0	0.00	15.00	0	0	0			0.00		
	2014467693	01/12/2021	17346				8674			0.00	730.00	945.91	7944.00	
65 13242451 1	MUKESH		14577	0	26.00	0.00	14577	0	0	1749	0	1214		
	Mahender Singh		7179	0	4.00	0.00	7179	0	0	0.00	0	535		
	SUPERVISOR		1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	DLCPM0027347/11619	100622441048	0	0	0.00	30.00	0	0	0			0.00		
		01/12/2021	23196				23196			0.00	1749.00	1749.00	21447.00	
66 13242445 5	RAHUL		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Rajbir		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		
	DLCPM0027347/11580	100622648499	0	0	0.00	30.00	0	0	0			0.00		
	1114675252	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
67 13242447 3	JOGENDER SINGH		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Ram Prasad		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		
	DLCPM0027347/11605	100622679201	0	0	0.00	30.00	0	0	0			0.00		
	1114667028	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
68 13242462 9	VICKY		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Hari Ram		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		
	DLCPM0027347/11606	100628557378	0	0	0.00	30.00	0	0	0			0.00		
	1114717802	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
69 13242465 8	VINOD		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Shanti Lal		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		
	DLCPM0027347/11626	100630334603	0	0	0.00	30.00	0	0	0			0.00		
	1114717715	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
70 13242469 6	SUSHIL KUMAR		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Ramdayal		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		
	DLCPM0027347/11634	100782268331	0	0	0.00	30.00	0	0	0			0.00		
	1115310201	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 June, 2022**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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			
			Total				Total		LWFEE	Total			
71 13242469 3	RAMESH PAL Tej Pal LINE MAN DLCPM0027347/11598 101323778397 1115310330 01/12/2021	13413 6606 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	13413 6606 840 0	0 0 0 0	0 0 0 0	1610 157.00 0 0	0 0 0 0	1117 493 677.92 0.00	19092.00	
			20859				20859		0.00	1767.00	2287.92		
72 13242469 9	RAM BABU Boori Singh LINE MAN DLCPM0027347/11569 101325271049 1115310555 01/12/2021	13413 6606 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	13413 6606 840 0	0 0 0 0	0 0 0 0	1610 157.00 0 0	0 0 0 0	1117 493 677.92 0.00	19092.00	
			20859				20859		0.00	1767.00	2287.92		
73 13242469 1	SURAJ Lat. Kirishna Mahto LINE MAN DLCPM0027347/11579 101323778345 1115310871 01/12/2021	13413 6606 840 0	0 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 2.00 28.00	12519 6166 784 0	0 0 0 0	0 0 0 0	1502 147.00 0 0	0 0 0 0	1043 459 632.74 0.00	17820.00	
			20859				19469		0.00	1649.00	2134.74		
74 13242459 0	PRADEEP KUMAR Nepal Singh LINE MAN DLCPM0027347/11622 101325728948 1115310906 01/12/2021	13413 6606 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	13413 6606 840 0	0 0 0 0	0 0 0 0	1610 157.00 0 0	0 0 0 0	1117 493 677.92 0.00	19092.00	
			20859				20859		0.00	1767.00	2287.92		
75 13242449 7	GIRRAJ PRASAD MEENA Mohar Pal Meena ASST. LINEMAN DLCPM0027347/11588 100622490263 1113411235 01/12/2021	11059 5447 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11059 5447 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0	0 0 0 0	921 406 563.75 0.00	15888.00	
			17346				17346		0.00	1458.00	1890.75		
76 13242445 3	SHIV KUMAR Budh Ram ASST. LINEMAN DLCPM0027347/11625 100622136216 1113276718 01/12/2021	11059 5447 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11059 5447 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0	0 0 0 0	921 406 563.75 0.00	15888.00	
			17346				17346		0.00	1458.00	1890.75		
77 13242463 4	ANAND PRAKASH Hoti Lal ASST. LINEMAN DLCPM0027347/11639 100622280143 2014462545 01/12/2021	11059 5447 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11059 5447 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0	0 0 0 0	921 406 563.75 0.00	15888.00	
			17346				17346		0.00	1458.00	1890.75		

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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			LWFER		
		Total				Total			LWFEE	Total			
78	JYANTI PRASAD	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242465	Jagpal	5447	0	4.00	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		
	DLCPM0027347/11568 100672732805	0	0	0.00	30.00	0	0	0			0.00		
	1114759299 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
79	DEEPAK KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
23242043	Chitarmal	5447	0	4.00	0.00	5447	0	0	131.00	0	406		
0	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.75		
	DLCPM0027347/11613 100132216710	0	0	0.00	30.00	0	0	0			0.00		
	1113583182 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
80	ANKIT KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242469	Mahesh Parsad	5447	0	4.00	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		
	DLCPM0027347/11640 100709654437	0	0	0.00	30.00	0	0	0			0.00		
	1115310317 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
81	RAJMANGAL	11059	0	24.00	0.00	9953	0	0	1194	0	829		
23246023	Rampal	5447	0	3.00	0.00	4902	0	0	118.00	0	365		
5	ASST. LINEMAN	840	0	0.00	3.00	756	0	0	0	0	507.36		
	DLCPM0027347/11592 101149447155	0	0	0.00	27.00	0	0	0			0.00		
	1114552374 01/12/2021	17346				15611			0.00	1312.00	1701.36	14299.00	
82	SUNIL	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242461	Om Parkash	5447	0	4.00	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		
	DLCPM0027347/11635 100680492348	0	0	0.00	30.00	0	0	0			0.00		
	1114775689 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
83	PINTU	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242472	Jgdish Gurjar	5447	0	4.00	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		
	DLCPM0027347/11614 101340134356	0	0	0.00	30.00	0	0	0			0.00		
	1115310688 01/12/2021	17346				17346			0.00	1458.00	1890.75	15888.00	
84	DEEPAK	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242464	Ishwari Parsad	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11731 100622287193	0	0	0.00	30.00	0	0	0			0.00		
	2014467283 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 June, 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						
85 132424609	CHHAJU SINGH		13413	0	8.00	0.00		4024	0	0		483	0	335		
	Mohan Singh		6606	0	1.00	0.00		1982	0	0		47.00	0	148		
	LINE MAN		840	0	0.00	21.00		252	0	0		0	0	203.39		
	DLCPM0027347/11744	100672846447	0	0	0.00	9.00		0	0	0				0.00		
	1114754861	01/12/2021		20859				6258			0.00	530.00	686.39	5728.00		
86 132424525	RAM NAWAL		13413	0	26.00	0.00		13413	0	0		1610	0	1117		
	SALLHAR		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		
	DLCPM0027347/11728	100622757987	0	0	0.00	30.00		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	26.00	0.00		13413	0	0		1610	0	1117		
	RAMSWAROOP		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		
	DLCPM0027347/11742	101398883827	0	0	0.00	30.00		0	0	0				0.00		
	1115981993	01/12/2021		20859				20859			0.00	1767.00	2287.92	19092.00		
88	SANDEEP		11059	0	26.00	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	30.00		0	0	0				0.00		
	2014467954	01/02/2022		17346				17346			0.00	1458.00	1890.75	15888.00		
89	RAJENDRA KUMAR		13413	0	26.00	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	30.00		0	0	0				0.00		
	1115599826	01/02/2022		20859				20859			0.00	1767.00	2287.92	19092.00		
90	PRADEEP KUMAR		13413	0	20.00	0.00		10283	0	0		1234	0	857		
	RAMAVTAR		6606	0	3.00	0.00		5065	0	0		120.00	0	377		
	LINE MAN		840	0	0.00	7.00		644	0	0		0	0	519.74		
	DLCPM0027347/11756	101689709299	0	0	0.00	23.00		0	0	0				0.00		
	1116040707	13/04/2022		20859				15992			0.00	1354.00	1753.74	14638.00		
	Total							1004596	0	0		120564	0	83667		
								494785	0	0		11477.00	0	36897		
								69448	0	0		0	0	49479.46		
								0	0	0				0.00		
								1568829			0.00	132041.00	170043.46	1436788.00		