

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****Salary / Wages Register for the month of May, 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	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				
232460238	1 SANT RAM		13047	0	29.00	0.00	13047	0	0	1566	0	1087		
	Bcchelal		6426	0	2.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11612	101325271054	0	0	0.00	31.00	0	0	0			0.00		
	1115136726	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424589	2 RAJESH KUMAR		14193	0	26.00	0.00	14193	0	0	1703	0	1182		
	Gangadin		6991	0	5.00	0.00	6991	0	0	0.00	0	521		
	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	22624				22624			0.00	1703.00	1703.00	20921.00	
132424481	3 BHIM MANDAL		13047	0	16.00	0.00	7576	0	0	909	0	631		
	Narayan Mandel		6426	0	2.00	0.00	3731	0	0	89.00	0	278		
	LINE MAN		840	0	0.00	13.00	488	0	0	0	0	383.34		
	DLCPM0027347/11618	100622544573	0	0	0.00	18.00	0	0	0			0.00		
	2014462602	01/12/2021	20313				11795			0.00	998.00	1292.34	10797.00	
132424458	4 SURAJ MAL GURJAR		13047	0	20.00	0.00	10522	0	0	1263	0	876		
	Khinya Lal		6426	0	5.00	0.00	5182	0	0	123.00	0	387		
	LINE MAN		840	0	0.00	6.00	677	0	0	0	0	532.38		
	DLCPM0027347/11608	100622345949	0	0	0.00	25.00	0	0	0			0.00		
	1114667571	01/12/2021	20313				16381			0.00	1386.00	1795.38	14995.00	
132424552	5 KHEM CHAND		13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	Ishwar Singh		6426	0	5.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11617	100622837834	0	0	0.00	31.00	0	0	0			0.00		
	2014467991	01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424550	6 JADDU MANDAL		13047	0	16.00	0.00	7576	0	0	909	0	631		
	Dheneshwar Mandal		6426	0	2.00	0.00	3731	0	0	89.00	0	278		
	LINE MAN		840	0	0.00	13.00	488	0	0	0	0	383.34		
	DLCPM0027347/11571	100622189548	0	0	0.00	18.00	0	0	0			0.00		
	1113695544	01/12/2021	20313				11795			0.00	998.00	1292.34	10797.00	
132424677	7 ANIL KUMAR		13047	0	25.00	0.00	12205	0	0	1465	0	1017		
	Shri Ram		6426	0	4.00	0.00	6011	0	0	143.00	0	448		
	LINE MAN		840	0	0.00	2.00	786	0	0	0	0	617.57		
	DLCPM0027347/11597	101032947972	0	0	0.00	29.00	0	0	0			0.00		
	1106902845	01/12/2021	20313				19002			0.00	1608.00	2082.57	17394.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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 U.A.N.		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total				Total			LWFEE	Total			
232420433	8	AKHILESH KUMAR	13047	0	26.00	0.00	11364	0	0	1364	0	947		
		Mahesh Parsad	6426	0	1.00	0.00	5597	0	0	133.00	0	417		
		LINE MAN	840	0	0.00	4.00	732	0	0	0	0	575.02		
		DLCPM0027347/11573 101094546195	0	0	0.00	27.00	0	0	0			0.00		
		1115064690 01/12/2021	20313				17693			0.00	1497.00	1939.02	16196.00	
132424674	9	AJAY MANDAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		Madhan Mandal	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
		LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
		DLCPM0027347/11594 100075383538	0	0	0.00	31.00	0	0	0			0.00		
		1113882745 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424707	10	MURARI LAL GURJAR	13047	0	23.00	0.00	11784	0	0	1414	0	982		
		Ramjilal	6426	0	5.00	0.00	5804	0	0	138.00	0	432		
		LINE MAN	840	0	0.00	3.00	759	0	0	0	0	596.28		
		DLCPM0027347/11603 101307511679	0	0	0.00	28.00	0	0	0			0.00		
		1115300837 01/12/2021	20313				18347			0.00	1552.00	2010.28	16795.00	
132424533	11	RAVINDER SINGH	10763	0	27.00	0.00	10763	0	0	1292	0	897		
		Jagbir Singh	5302	0	4.00	0.00	5302	0	0	127.00	0	395		
		ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
		DLCPM0027347/11589 100622293935	0	0	0.00	31.00	0	0	0			0.00		
		2014467763 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424507	12	KISHAN SINGH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		Kishor Singh	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
		ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
		DLCPM0027347/11624 100622368480	0	0	0.00	31.00	0	0	0			0.00		
		1114675227 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424620	13	DHEERAJ KUMAR	10763	0	24.00	0.00	9721	0	0	1167	0	810		
		Satrugan Lal	5302	0	4.00	0.00	4789	0	0	115.00	0	357		
		ASST. LINEMAN	840	0	0.00	3.00	759	0	0	0	0	496.24		
		DLCPM0027347/11600 100630172311	0	0	0.00	28.00	0	0	0			0.00		
		1114718215 01/12/2021	16905				15269			0.00	1282.00	1663.24	13987.00	
132413407	14	KAMAL SINGH	10763	0	19.00	0.00	8333	0	0	1000	0	694		
		Ramswroop	5302	0	5.00	0.00	4105	0	0	99.00	0	306		
		ASST. LINEMAN	840	0	0.00	7.00	650	0	0	0	0	425.36		
		DLCPM0027347/11595 100629980082	0	0	0.00	24.00	0	0	0			0.00		
		1115652668 01/12/2021	16905				13088			0.00	1099.00	1425.36	11989.00	

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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			
15 132424675	VED PRAKASH	10763	0	26.00	0.00	10416	0	0	1250	0	868		
	Jaiveer Singh	5302	0	4.00	0.00	5131	0	0	123.00	0	382		
	ASST. LINEMAN	840	0	0.00	1.00	813	0	0	0	0	531.70		
	DLCPM0027347/11629 101094546182	0	0	0.00	30.00	0	0	0			0.00		
	1115063988 01/12/2021	16905				16360			0.00	1373.00	1781.70	14987.00	
16 232420446	AVDHESH SAH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Chandika Sha	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11596 101094541776	0	0	0.00	31.00	0	0	0			0.00		
	1114163579 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
17 700326973	KARAN	10763	0	25.00	0.00	10416	0	0	1250	0	868		
	Ram Niwas	5302	0	5.00	0.00	5131	0	0	123.00	0	382		
	ASST. LINEMAN	840	0	0.00	1.00	813	0	0	0	0	531.70		
	DLCPM0027347/11570 100622677623	0	0	0.00	30.00	0	0	0			0.00		
	1114612713 01/12/2021	16905				16360			0.00	1373.00	1781.70	14987.00	
18 132424704	SUDHIR KUMAR	10763	0	28.00	0.00	10763	0	0	1292	0	897		
	Nand Kisor Sah	5302	0	3.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11602 100463496978	0	0	0.00	31.00	0	0	0			0.00		
	1115310827 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
19 700326622	SUNNY	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Prem Singh	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11610 100622619845	0	0	0.00	31.00	0	0	0			0.00		
	1114677286 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
20 132424708	RINKOO	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Nandlal	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11601 101323778275	0	0	0.00	31.00	0	0	0			0.00		
	1115310572 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
21 132424701	GEETRAJ GURJAR	13047	0	21.00	0.00	9680	0	0	1162	0	806		
	Radha Kishan Gurjar	6426	0	2.00	0.00	4768	0	0	114.00	0	356		
	LINE MAN	840	0	0.00	8.00	623	0	0	0	0	489.81		
	DLCPM0027347/11632 101323778402	0	0	0.00	23.00	0	0	0			0.00		
	1115310344 01/12/2021	20313				15071			0.00	1276.00	1651.81	13795.00	

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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			
22	DEEPAK KUMAR	13047	0	15.00	0.00	6734	0	0	808	0	561		
13242462	Mheshparsad	6426	0	1.00	0.00	3317	0	0	79.00	0	247		
6	LINE MAN	840	0	0.00	15.00	434	0	0	0	0	340.76		
	DLCPM0027347/11736 100717585877	0	0	0.00	16.00	0	0	0			0.00		
	1114805440 01/12/2021	20313				10485			0.00	887.00	1148.76	9598.00	
23	DEV NARAYAN	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242473	Kalyan	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11636 100622339612	0	0	0.00	31.00	0	0	0			0.00		
	1114667657 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
24	RAM SARAN	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242472	Sh.Ram Kishun	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11740 101323778299	0	0	0.00	31.00	0	0	0			0.00		
	1115310853 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
25	GANGA PRASAD	13047	0	0.00	0.00	0	0	0	0	0	0		
13242463	MAHENDER SINGH	6426	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	20313				0			0.00	0.00	0.00	0.00	
26	ROHIT GOSWAMI	10763	0	24.00	0.00	10069	0	0	1208	0	839		
13242465	RHADHE SHYAM	5302	0	5.00	0.00	4960	0	0	119.00	0	369		
1	ASST. LINEMAN	840	0	0.00	2.00	786	0	0	0	0	513.99		
	DLCPM0027347/11627 100629711958	0	0	0.00	29.00	0	0	0			0.00		
	1114718179 01/12/2021	16905				15815			0.00	1327.00	1721.99	14488.00	
27	RAKESH	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242452	Late Sh. Payre Lal	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11637 100622626878	0	0	0.00	31.00	0	0	0			0.00		
	2014467713 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
28	SANDEEP	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242448	LATE OM PARKASH	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11574 100622410034	0	0	0.00	31.00	0	0	0			0.00		
	2014468223 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

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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	13047	0	20.00	0.00	9680	0	0	1162	0	806		
13242470	Kailash Kasana	6426	0	3.00	0.00	4768	0	0	114.00	0	356		
0	FITTER	840	0	0.00	8.00	623	0	0	0	0	489.81		
	DLCPM0027347/11638 101323778234	0	0	0.00	23.00	0	0	0			0.00		
	1115310426 01/12/2021	20313				15071			0.00	1276.00	1651.81	13795.00	
30	VICKY KUMAR	10763	0	15.00	0.00	5902	0	0	708	0	492		
13242458	Late Mahavir Singh	5302	0	2.00	0.00	2908	0	0	70.00	0	216		
8	ASST. LINEMAN	840	0	0.00	14.00	461	0	0	0	0	301.31		
	DLCPM0027347/11616 100622440511	0	0	0.00	17.00	0	0	0			0.00		
	1114675250 01/12/2021	16905				9271			0.00	778.00	1009.31	8493.00	
31	RINKU	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242468	Rajvir	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
9	FITTER	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11581 101325730427	0	0	0.00	31.00	0	0	0			0.00		
	1115310504 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
32	RAMJIYAWAN PAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242453	L/T.Sh.Thakur Deen	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11633 100622919921	0	0	0.00	31.00	0	0	0			0.00		
	2014459439 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
33	CHARAN SINGH	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242469	L/T Sh. Govardhan Singh	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11578 100658692439	0	0	0.00	31.00	0	0	0			0.00		
	1115310835 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
34	RAVI SHANKAR	13047	0	16.00	0.00	7576	0	0	909	0	631		
13242453	Ramdev Yadav	6426	0	2.00	0.00	3731	0	0	89.00	0	278		
1	FITTER	840	0	0.00	13.00	488	0	0	0	0	383.34		
	DLCPM0027347/11575 100622670122	0	0	0.00	18.00	0	0	0			0.00		
	2014467749 01/12/2021	20313				11795			0.00	998.00	1292.34	10797.00	
35	JAI SINGH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
70032705	Sh-Sukhvir Singh	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11599 100739645254	0	0	0.00	31.00	0	0	0			0.00		
	1114832794 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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					
36 132424529	RAM SINGH		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Late Mungi Ram		6426	0	5.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11593	100622454248	0	0	0.00	31.00		0	0	0			0.00		
	1113411277	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00			
37 132424471	PREM CHAND YADAV		13047	0	21.00	0.00		10101	0	0	1212	0	841		
	Badri Prasad		6426	0	3.00	0.00		4975	0	0	118.00	0	371		
	LINE MAN		840	0	0.00	7.00		650	0	0	0	0	511.10		
	DLCPM0027347/11567	100622084933	0	0	0.00	24.00		0	0	0			0.00		
	1114675938	01/12/2021	20313				15726		0.00	1330.00	1723.10	14396.00			
38 132424758	RAMKESH GURJAR		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Girraj Prasad Gurjar		6426	0	5.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11586	100622239475	0	0	0.00	31.00		0	0	0			0.00		
	1115652187	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00			
39 132424662	VINOD KUMAR		10763	0	26.00	0.00		10763	0	0	1292	0	897		
	ROHTASH SINGH		5302	0	5.00	0.00		5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	549.41		
	DLCPM0027347/11628	100739536534	0	0	0.00	31.00		0	0	0			0.00		
	1114836278	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00			
40 132424738	SUBUDDI GURJAR		14193	0	26.00	0.00		14193	0	0	1703	0	1182		
	Swal Ram		6991	0	5.00	0.00		6991	0	0	0.00	0	521		
	SUPERVISOR		1440	0	0.00	0.00		1440	0	0	0	0	0.00		
	DLCPM0027347/11746	101772300131	0	0	0.00	31.00		0	0	0			0.00		
	01/12/2021	22624					22624		0.00	1703.00	1703.00	20921.00			
41 132424613	TUSHAR PRATAP SINGH		13047	0	19.00	0.00		9680	0	0	1162	0	806		
	Banwari Lal		6426	0	4.00	0.00		4768	0	0	114.00	0	356		
	LINE MAN		840	0	0.00	8.00		623	0	0	0	0	489.81		
	DLCPM0027347/11576	100627985335	0	0	0.00	23.00		0	0	0			0.00		
	1114718220	01/12/2021	20313				15071		0.00	1276.00	1651.81	13795.00			
42 132424621	PARDEEP PAL		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Daya Chand		6426	0	5.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17		
	DLCPM0027347/11590	100628249157	0	0	0.00	31.00		0	0	0			0.00		
	1114718117	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00			

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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 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			
43 13242467	RAVENDRA Rajender LINE MAN DLCPM0027347/11641 100966335685 1114925453 01/12/2021	13047 6426 840 0	0 0 0 0	21.00 2.00 0.00 0.00	0.00 0.00 8.00 23.00	9680 4768 623 0	0 0 0 0	0 0 0 0	1162 114.00 0	0 0 0	806 356 489.81 0.00	13795.00	
44 13242469	SURAJ PAL Vijay Pal LINE MAN DLCPM0027347/11587 100966335663 1114925461 01/12/2021	13047 6426 840 0	0 0 0 0	28.00 2.00 0.00 0.00	0.00 0.00 1.00 30.00	12626 6219 813 0	0 0 0 0	0 0 0 0	1515 148.00 0	0 0 0	1052 463 638.89 0.00	17995.00	
45 232420426	AMAR NATH RAM Guljar Ram LINE MAN DLCPM0027347/11577 101149752300 1113323139 01/12/2021	13047 6426 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0	0 0 0	1087 479 660.17 0.00	18594.00	
46 132424715	PRAHLAD GURJAR Ramji Lal LINE MAN DLCPM0027347/11583 101323778313 1115310832 01/12/2021	13047 6426 840 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	12626 6219 813 0	0 0 0 0	0 0 0 0	1515 148.00 0	0 0 0	1052 463 638.89 0.00	17995.00	
47 132424705	MANRAJ GURJAR Bajranja Gurjar LINE MAN DLCPM0027347/11582 101323778321 1115310842 01/12/2021	13047 6426 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0	0 0 0	1087 479 660.17 0.00	18594.00	
48 132424694	GYANSINGH GURJAR Hiralal LINE MAN DLCPM0027347/11584 101340134974 1114689988 01/12/2021	13047 6426 840 0	0 0 0 0	21.00 4.00 0.00 0.00	0.00 0.00 6.00 25.00	10522 5182 677 0	0 0 0 0	0 0 0 0	1263 123.00 0	0 0 0	876 387 532.38 0.00	14995.00	
49 132424739	RAKESH GURJAR Mohar Singh LINE MAN DLCPM0027347/11735 101417518098 1115467078 01/12/2021	13047 6426 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0	0 0 0	1087 479 660.17 0.00	18594.00	

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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			
132424456	50 AMAR RAJ YADAV	13047	0	22.00	0.00	11364	0	0	1364	0	947		
	Vinday Swari	6426	0	5.00	0.00	5597	0	0	133.00	0	417		
	LINE MAN	840	0	0.00	4.00	732	0	0	0	0	575.02		
	DLCPM0027347/11642 100622969134	0	0	0.00	27.00	0	0	0			0.00		
	1114667699 01/12/2021	20313				17693			0.00	1497.00	1939.02	16196.00	
132424641	51 MANISH KUMAR	13047	0	14.00	0.00	6734	0	0	808	0	561		
	Wakil Singh	6426	0	2.00	0.00	3317	0	0	79.00	0	247		
	LINE MAN	840	0	0.00	15.00	434	0	0	0	0	340.76		
	DLCPM0027347/11631 100622981683	0	0	0.00	16.00	0	0	0			0.00		
	2014468101 01/12/2021	20313				10485			0.00	887.00	1148.76	9598.00	
132424509	52 MANISH	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Mhabir Singh	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11623 100622440422	0	0	0.00	31.00	0	0	0			0.00		
	1114675247 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424587	53 GAURI SHANKAR YADAV	10763	0	15.00	0.00	6249	0	0	750	0	521		
	Ramdev Yadav	5302	0	3.00	0.00	3079	0	0	74.00	0	229		
	ASST. LINEMAN	840	0	0.00	13.00	488	0	0	0	0	319.02		
	DLCPM0027347/11615 100622701865	0	0	0.00	18.00	0	0	0			0.00		
	1114203479 01/12/2021	16905				9816			0.00	824.00	1069.02	8992.00	
132424596	54 SHAKIL KHAN	10763	0	25.00	0.00	10069	0	0	1208	0	839		
	Noor Mohammed	5302	0	4.00	0.00	4960	0	0	119.00	0	369		
	ASST. LINEMAN	840	0	0.00	2.00	786	0	0	0	0	513.99		
	DLCPM0027347/11630 100622565053	0	0	0.00	29.00	0	0	0			0.00		
	1113946766 01/12/2021	16905				15815			0.00	1327.00	1721.99	14488.00	
132424553	55 NAVIN MANDAL	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Mada Mandal	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11607 100622431045	0	0	0.00	31.00	0	0	0			0.00		
	1114675299 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424643	56 MANOJ KUMAR YADAV	10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Ram Surat Yadav	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11611 100629871077	0	0	0.00	31.00	0	0	0			0.00		
	1114718189 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

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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	10763	0	5.00	0.00	2083	0	0	250	0	174		
	Late Om Parkash	5302	0	1.00	0.00	1026	0	0	25.00	0	76		
	ASST. LINEMAN	840	0	0.00	25.00	163	0	0	0	0	106.34		
	DLCPM0027347/11609 100629007793	0	0	0.00	6.00	0	0	0			0.00		
	1114717885 01/12/2021	16905				3272			0.00	275.00	356.34	2997.00	
13242462 2	58 VIJAY KUMAR	10763	0	22.00	0.00	9027	0	0	1083	0	752		
	Ishwar Singh	5302	0	4.00	0.00	4447	0	0	107.00	0	331		
	ASST. LINEMAN	840	0	0.00	5.00	705	0	0	0	0	460.82		
	DLCPM0027347/11591 100717450473	0	0	0.00	26.00	0	0	0			0.00		
	1114798354 01/12/2021	16905				14179			0.00	1190.00	1543.82	12989.00	
13242464 4	59 SANJAY KUMAR	10763	0	0.00	0.00	0	0	0	0	0	0		
	Yagul Kishor	5302	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	16905				0			0.00	0.00	0.00	0.00	
13242470 6	60 GYAN SINGH	10763	0	12.00	0.00	4861	0	0	583	0	405		
	Mohar Singh	5302	0	2.00	0.00	2394	0	0	58.00	0	178		
	ASST. LINEMAN	840	0	0.00	17.00	379	0	0	0	0	248.11		
	DLCPM0027347/11572 101323778384	0	0	0.00	14.00	0	0	0			0.00		
	1115310307 01/12/2021	16905				7634			0.00	641.00	831.11	6993.00	
13242470 2	61 MUKESH	10763	0	25.00	0.00	10069	0	0	1208	0	839		
	Ram Avtar	5302	0	4.00	0.00	4960	0	0	119.00	0	369		
	ASST. LINEMAN	840	0	0.00	2.00	786	0	0	0	0	513.99		
	DLCPM0027347/11604 101340134341	0	0	0.00	29.00	0	0	0			0.00		
	1115310889 01/12/2021	16905				15815			0.00	1327.00	1721.99	14488.00	
13242452 1	62 RAJENDER	10763	0	20.00	0.00	8333	0	0	1000	0	694		
	Jile Singh	5302	0	4.00	0.00	4105	0	0	99.00	0	306		
	ASST. LINEMAN	840	0	0.00	7.00	650	0	0	0	0	425.36		
	DLCPM0027347/11732 100622316135	0	0	0.00	24.00	0	0	0			0.00		
	2014467680 01/12/2021	16905				13088			0.00	1099.00	1425.36	11989.00	
13242475 9	63 KULDEEP GUJAR	10763	0	14.00	0.00	5902	0	0	708	0	492		
	Dharm Singh	5302	0	3.00	0.00	2908	0	0	70.00	0	216		
	ASST. LINEMAN	840	0	0.00	14.00	461	0	0	0	0	301.31		
	DLCPM0027347/11643 101577106519	0	0	0.00	17.00	0	0	0			0.00		
	1115712222 01/12/2021	16905				9271			0.00	778.00	1009.31	8493.00	

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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 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. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
64 13242452 0	RAJENDER KUMAR Badri Lal ASST. LINEMAN DLCPM0027347/11730 100622084427 2014467693 01/12/2021	10763 5302 840 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	10763 5302 840 0	0 0 0 0	0 0 0 0	1292 127.00 0 0.00	0 0 0 1419.00	897 395 549.41 0.00	15486.00	
65 13242451 1	MUKESH Mahender Singh SUPERVISOR DLCPM0027347/11619 100622441048 01/12/2021	14193 6991 1440 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	14193 6991 1440 0	0 0 0 0	0 0 0 0	1703 0.00 0 0.00	0 0 0 1703.00	1182 521 0.00 0.00	20921.00	
66 13242445 5	RAHUL Rajbir LINE MAN DLCPM0027347/11580 100622648499 1114675252 01/12/2021	13047 6426 840 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
67 13242447 3	JOGENDER SINGH Ram Prasad LINE MAN DLCPM0027347/11605 100622679201 1114667028 01/12/2021	13047 6426 840 0	0 0 0 0	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	5892 2902 379 0	0 0 0 0	0 0 0 0	707 69.00 0 0.00	0 0 0 776.00	491 216 298.12 0.00	8397.00	
68 13242462 9	VICKY Hari Ram LINE MAN DLCPM0027347/11606 100628557378 1114717802 01/12/2021	13047 6426 840 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
69 13242465 8	VINOD Shanti Lal LINE MAN DLCPM0027347/11626 100630334603 1114717715 01/12/2021	13047 6426 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	
70 13242469 6	SUSHIL KUMAR Ramdayal LINE MAN DLCPM0027347/11634 100782268331 1115310201 01/12/2021	13047 6426 840 0	0 0 0 0	28.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00	13047 6426 840 0	0 0 0 0	0 0 0 0	1566 153.00 0 0.00	0 0 0 1719.00	1087 479 660.17 0.00	18594.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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			
71	RAMESH PAL	13047	0	27.00	0.00	13047	0	0	1566	0	1087		
13242469	Tej Pal	6426	0	4.00	0.00	6426	0	0	153.00	0	479		
3	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11598 101323778397	0	0	0.00	31.00	0	0	0			0.00		
	1115310330 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
72	RAM BABU	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242469	Boori Singh	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
9	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11569 101325271049	0	0	0.00	31.00	0	0	0			0.00		
	1115310555 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
73	SURAJ	13047	0	18.00	0.00	9259	0	0	1111	0	771		
13242469	Lat. Kirishna Mahto	6426	0	4.00	0.00	4560	0	0	109.00	0	340		
1	LINE MAN	840	0	0.00	9.00	596	0	0	0	0	468.49		
	DLCPM0027347/11579 101323778345	0	0	0.00	22.00	0	0	0			0.00		
	1115310871 01/12/2021	20313				14415			0.00	1220.00	1579.49	13195.00	
74	PRADEEP KUMAR	13047	0	27.00	0.00	13047	0	0	1566	0	1087		
13242459	Nepal Singh	6426	0	4.00	0.00	6426	0	0	153.00	0	479		
0	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11622 101325728948	0	0	0.00	31.00	0	0	0			0.00		
	1115310906 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
75	GIRRAJ PRASAD MEENA	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242449	Mohar Pal Meena	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11588 100622490263	0	0	0.00	31.00	0	0	0			0.00		
	1113411235 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
76	SHIV KUMAR	10763	0	27.00	0.00	10763	0	0	1292	0	897		
13242445	Budh Ram	5302	0	4.00	0.00	5302	0	0	127.00	0	395		
3	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11625 100622136216	0	0	0.00	31.00	0	0	0			0.00		
	1113276718 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
77	ANAND PRAKASH	10763	0	27.00	0.00	10763	0	0	1292	0	897		
13242463	Hoti Lal	5302	0	4.00	0.00	5302	0	0	127.00	0	395		
4	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11639 100622280143	0	0	0.00	31.00	0	0	0			0.00		
	2014462545 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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				
78 13242465 7	JYANTI PRASAD		10763	0	27.00	0.00	10763	0	0	1292	0	897		
	Jagpal		5302	0	4.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11568	100672732805	0	0	0.00	31.00	0	0	0			0.00		
	1114759299	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
79 23242043 0	DEEPAK KUMAR		10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Chitarmal		5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11613	100132216710	0	0	0.00	31.00	0	0	0			0.00		
	1113583182	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
80 13242469 2	ANKIT KUMAR		10763	0	26.00	0.00	10763	0	0	1292	0	897		
	Mahesh Parsad		5302	0	5.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11640	100709654437	0	0	0.00	31.00	0	0	0			0.00		
	1115310317	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
81 23246023 5	RAJMANGAL		10763	0	20.00	0.00	8333	0	0	1000	0	694		
	Rampal		5302	0	4.00	0.00	4105	0	0	99.00	0	306		
	ASST. LINEMAN		840	0	0.00	7.00	650	0	0	0	0	425.36		
	DLCPM0027347/11592	101149447155	0	0	0.00	24.00	0	0	0			0.00		
	1114552374	01/12/2021	16905				13088		0.00	1099.00	1425.36	11989.00		
82 13242461 2	SUNIL		10763	0	27.00	0.00	10763	0	0	1292	0	897		
	Om Parkash		5302	0	4.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11635	100680492348	0	0	0.00	31.00	0	0	0			0.00		
	1114775689	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
83 13242472 7	PINTU		10763	0	27.00	0.00	10763	0	0	1292	0	897		
	Jgdish Gurjar		5302	0	4.00	0.00	5302	0	0	127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11614	101340134356	0	0	0.00	31.00	0	0	0			0.00		
	1115310688	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00		
84 13242464 6	DEEPAK		13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	Ishwari Parsad		6426	0	5.00	0.00	6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11731	100622287193	0	0	0.00	31.00	0	0	0			0.00		
	2014467283	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MGN****MGN****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				
85 132424609	CHHAJU SINGH		13047	0	14.00	0.00		6734	0	0	808	0	561	
	Mohan Singh		6426	0	2.00	0.00		3317	0	0	79.00	0	247	
	LINE MAN		840	0	0.00	15.00		434	0	0	0	0	340.76	
	DLCPM0027347/11744	100672846447	0	0	0.00	16.00		0	0	0			0.00	
	1114754861	01/12/2021	20313				10485		0.00	887.00	1148.76	9598.00		
86 132424525	RAM NAWAL		13047	0	21.00	0.00		10101	0	0	1212	0	841	
	SALLHAR		6426	0	3.00	0.00		4975	0	0	118.00	0	371	
	LINE MAN		840	0	0.00	7.00		650	0	0	0	0	511.10	
	DLCPM0027347/11728	100622757987	0	0	0.00	24.00		0	0	0			0.00	
	1114667021	01/12/2021	20313				15726		0.00	1330.00	1723.10	14396.00		
87	NAHAR SINGH GURJAR		13047	0	26.00	0.00		13047	0	0	1566	0	1087	
	RAMSWAROOP		6426	0	5.00	0.00		6426	0	0	153.00	0	479	
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17	
	DLCPM0027347/11742	101398883827	0	0	0.00	31.00		0	0	0			0.00	
	1115981993	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00		
88	SANDEEP		10763	0	23.00	0.00		9721	0	0	1167	0	810	
	MAHAVIR SINGH		5302	0	5.00	0.00		4789	0	0	115.00	0	357	
	ASST. LINEMAN		840	0	0.00	3.00		759	0	0	0	0	496.24	
	DLCPM0027347/11753	100622440498	0	0	0.00	28.00		0	0	0			0.00	
	2014467954	01/02/2022	16905				15269		0.00	1282.00	1663.24	13987.00		
89	RAJENDRA KUMAR		13047	0	26.00	0.00		13047	0	0	1566	0	1087	
	SOORAJBHAN		6426	0	5.00	0.00		6426	0	0	153.00	0	479	
	LINE MAN		840	0	0.00	0.00		840	0	0	0	0	660.17	
	DLCPM0027347/11754	101500528672	0	0	0.00	31.00		0	0	0			0.00	
	1115599826	01/02/2022	20313				20313		0.00	1719.00	2226.17	18594.00		
90	PRADEEP KUMAR		13047	0	18.00	0.00		9259	0	0	1111	0	771	
	RAMAVTAR		6426	0	4.00	0.00		4560	0	0	109.00	0	340	
	LINE MAN		840	0	0.00	9.00		596	0	0	0	0	468.49	
	DLCPM0027347/11756	101689709299	0	0	0.00	22.00		0	0	0			0.00	
	1116040707	13/04/2022	20313				14415		0.00	1220.00	1579.49	13195.00		
	Total							943556	0	0	113246	0	78613	
								464761	0	0	10598.00	0	34633	
								67187	0	0	0	0	45747.97	
								0	0	0			0.00	
								1475504			0.00	123844.00	158993.97	1351660.00