

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059**

VKP

VKP

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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			
13242464 5	1 BHAGWAN DAS	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Amar Singh	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11723 100622031207	0	0	0.00	31.00	0	0	0			0.00		
	2014468747 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
13242457 7	2 MANGRU PRASAD	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	Lalman	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
	FITTER	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11724 100622396353	0	0	0.00	31.00	0	0	0			0.00		
	6921381161 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
13242458 4	3 RAGHAV KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Suresh Jha	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		
	DLCPM0027347/11726 100622083497	0	0	0.00	31.00	0	0	0			0.00		
	1114203520 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
13242459 9	4 RAJESH KUMAR	11059	0	20.00	0.00	8562	0	0	1027	0	713		
	Jagdish	5446	0	4.00	0.00	4216	0	0	101.00	0	314		
	ASST. LINEMAN	840	0	0.00	7.00	650	0	0	0	0	436.41		
	DLCPM0027347/11718 100622295881	0	0	0.00	24.00	0	0	0			0.00		
	1115698817 01/12/2021	17345				13428			0.00	1128.00	1463.41	12300.00	
13242452 7	5 RAM SEWAK	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	Jagdev 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		
	DLCPM0027347/11727 100622294188	0	0	0.00	31.00	0	0	0			0.00		
	1113513409 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
13242455 7	6 SANJAY PANDEY	11059	0	27.00	0.00	11059	0	0	1327	0	921		
	Bachha Pandey	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11648 100622083886	0	0	0.00	31.00	0	0	0			0.00		
	2014469529 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
13242476 1	7 SHIMBHU RAM	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Late. Kale 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		
	DLCPM0027347/11649 100622336141	0	0	0.00	31.00	0	0	0			0.00		
	1114669047 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.			
		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			
132424625	8 BABLU KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Kumar 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		
	DLCPM0027347/11651 100622385288	0	0	0.00	31.00	0	0	0			0.00		
	1114197528 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424514	9 NARAYAN BHASKAR JHA	13413	0	26.00	0.00	12980	0	0	1558	0	1081		
	Madan Mohan Jha	6606	0	4.00	0.00	6393	0	0	152.00	0	477		
	FITTER	840	0	0.00	1.00	813	0	0	0	0	656.05		
	DLCPM0027347/11668 100622431182	0	0	0.00	30.00	0	0	0			0.00		
	1114667140 01/12/2021	20859				20186			0.00	1710.00	2214.05	18476.00	
332420814	10 SHIV BHAJAN	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	Sarohan 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		
	DLCPM0027347/11688 101493457033	0	0	0.00	31.00	0	0	0			0.00		
	1115589096 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424496	11 DILIP KUMAR JHA	11059	0	27.00	0.00	11059	0	0	1327	0	921		
	Mahamant Jha	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11664 100622438641	0	0	0.00	31.00	0	0	0			0.00		
	2014462163 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
132424661	12 JAI PRAKESH CHOBE	14577	0	27.00	0.00	14577	0	0	1749	0	1214		
	GIRJA CHAUBEY	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		
	DLCPM0027347/11743 101772300112	0	0	0.00	31.00	0	0	0			0.00		
	01/12/2021	23196				23196			0.00	1749.00	1749.00	21447.00	
132424728	13 JOGINDAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Ram Kumar	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11665 100586215343	0	0	0.00	31.00	0	0	0			0.00		
	1115666554 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
132424505	14 KASHI KANT JHA	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	Late Umakant Jha	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		
	DLCPM0027347/11666 100622934863	0	0	0.00	31.00	0	0	0			0.00		
	1114667402 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				
15 13242456 3	KINTU MUKHIYA		11059	0	27.00	0.00		11059	0	0	1327	0	921	
	Bhjan Lal Mukhiya		5446	0	4.00	0.00		5446	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.71	
	DLCPM0027347/11667	100622112319	0	0	0.00	31.00		0	0	0			0.00	
	2014462293	01/12/2021		17345				17345		0.00	1458.00	1890.71	15887.00	
16 13242459 8	MANINDRA KUMAR PANDEY		11059	0	27.00	0.00		11059	0	0	1327	0	921	
	Ganga Saran Pandey		5446	0	4.00	0.00		5446	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.71	
	DLCPM0027347/11657	100622229982	0	0	0.00	31.00		0	0	0			0.00	
	1114203609	01/12/2021		17345				17345		0.00	1458.00	1890.71	15887.00	
17 23242045 7	MUKESH MANDAL		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	Late Kaleshwar 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	350	0	677.92	
	DLCPM0027347/11699	101402517781	0	0	0.00	31.00		0	0	0			0.00	
	1115430600	01/12/2021		20859				20859		0.00	2117.00	2287.92	18742.00	
18 13242448 5	OM PRAKESH DUBEY		13413	0	27.00	0.00		13413	0	0	1610	0	1117	
	Mrsraghupat Dubey		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	
	DLCPM0027347/11700	100622637798	0	0	0.00	31.00		0	0	0			0.00	
	1115666407	01/12/2021		20859				20859		0.00	1767.00	2287.92	19092.00	
19 13242450 4	POSPATI		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Ram Sakal		5446	0	5.00	0.00		5446	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.71	
	DLCPM0027347/11701	100622681242	0	0	0.00	31.00		0	0	0			0.00	
	1114667121	01/12/2021		17345				17345		0.00	1458.00	1890.71	15887.00	
20 13242462 4	PRABHAKAR MISHRA		13413	0	15.00	0.00		7788	0	0	935	0	649	
	Adit Narayan Mishra		6606	0	3.00	0.00		3836	0	0	91.00	0	286	
	LINE MAN		840	0	0.00	13.00		488	0	0	0	0	393.64	
	DLCPM0027347/11702	100622021450	0	0	0.00	18.00		0	0	0			0.00	
	1113598629	01/12/2021		20859				12112		0.00	1026.00	1328.64	11086.00	
21 13242457 5	PYARE LAL		11059	0	24.00	0.00		10346	0	0	1242	0	862	
	Jagdish Prasad		5446	0	5.00	0.00		5095	0	0	122.00	0	380	
	ASST. LINEMAN		840	0	0.00	2.00		786	0	0	0	0	527.38	
	DLCPM0027347/11703	100622295823	0	0	0.00	29.00		0	0	0			0.00	
	1114069581	01/12/2021		17345				16227		0.00	1364.00	1769.38	14863.00	

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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			
22	RAGHUBIR SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242451	Late Satsugan Singh	6606	0	5.00	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		
	DLCPM0027347/11704 100622882671	0	0	0.00	31.00	0	0	0			0.00		
	2014467037 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
23	RAJEEV MISHRA	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242451	Shiv Nath Mishra	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		
	DLCPM0027347/11705 100622826685	0	0	0.00	31.00	0	0	0			0.00		
	1114667160 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
24	RAJESH KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242461	Late Chandra Bhan	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
6	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11706 100679894179	0	0	0.00	31.00	0	0	0			0.00		
	1114782948 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
25	RAM PRAKASH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242452	Kishan Lal	6606	0	5.00	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		
	DLCPM0027347/11707 100622367159	0	0	0.00	31.00	0	0	0			0.00		
	1114667195 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
26	RAVI	11059	0	26.00	0.00	11059	0	0	1327	0	921		
12032908	Rati Bhan	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11708 101101409175	0	0	0.00	31.00	0	0	0			0.00		
	1115086348 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
27	RISHI KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242461	Vijay Kumar	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11669 100963866972	0	0	0.00	31.00	0	0	0			0.00		
	1114924410 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
28	SANDEEP KUMAR	11059	0	27.00	0.00	11059	0	0	1327	0	921		
13242448	Ramesh Kumar	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11670 100622707035	0	0	0.00	31.00	0	0	0			0.00		
	1114675384 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	

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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. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
29 13242466 5	SHAILENDRA Raghupal ASST. LINEMAN DLCPM0027347/11671 100672933472 1114755470 01/12/2021	11059 5446 840 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5446 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0.00	0 0 0 1458.00	921 406 563.71 0.00	15887.00	
30 13242457 4	SHIV KUMAR TIWARI Late Baliram Tiwari LINE MAN DLCPM0027347/11672 100622096229 2014595606 01/12/2021	13413 6606 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13413 6606 840 0	0 0 0 0	0 0 0 0	1610 157.00 0 0.00	0 0 0 1767.00	1117 493 677.92 0.00	19092.00	
31 13242454 2	SUDHIR RAM Lalu Ram ASST. LINEMAN DLCPM0027347/11673 100622399944 2014554669 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5446 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0.00	0 0 0 1458.00	921 406 563.71 0.00	15887.00	
32 13242470 3	VED PRAKASH KUMAR Raghupat Dubey ASST. LINEMAN DLCPM0027347/11674 101307511698 1115306549 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5446 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0.00	0 0 0 1458.00	921 406 563.71 0.00	15887.00	
33 13242449 3	RAJ KUMAR SINGH Ram Ji Singh ASST. LINEMAN DLCPM0027347/11676 100622671742 1115714730 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	11059 5446 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0.00	0 0 0 1458.00	921 406 563.71 0.00	15887.00	
34 13242475 5	MANGAL SINGH Bharat Singh LINE MAN DLCPM0027347/11677 101605301964 1115751549 01/12/2021	13413 6606 840 0	0 0 0 0	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	13413 6606 840 0	0 0 0 0	0 0 0 0	1610 157.00 0 0.00	0 0 0 1767.00	1117 493 677.92 0.00	19092.00	
35 13242467 6	VINOD KUMAR Rampyare LINE MAN DLCPM0027347/11678 101040722817 1115021495 01/12/2021	13413 6606 840 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

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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	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			
36	SUJIT PANDEY	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242454	Bachha Pandey	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11681 100622083903	0	0	0.00	31.00	0	0	0			0.00		
	1113608124 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
37	GHANSHYAM KUMAR SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
11032885	Rajnaryan Singh	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11644 101760891211	0	0	0.00	31.00	0	0	0			0.00		
	1115971981 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
38	VINOD KUMAR PAL	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242459	Babu	6606	0	4.00	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		
	DLCPM0027347/11738 100622080469	0	0	0.00	31.00	0	0	0			0.00		
	1114203574 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
39	DEEPAK MALIK	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242448	Ram Phal Malik	6606	0	4.00	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		
	DLCPM0027347/11687 100622678636	0	0	0.00	31.00	0	0	0			0.00		
	1115670558 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
40	CHANDAN MANDAL	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242474	Madan Mandal	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11692 101553402301	0	0	0.00	31.00	0	0	0			0.00		
	1115666428 01/12/2021	17345				17345			0.00	1808.00	1890.71	15537.00	
41	MITHLESH KUMAR MANDAL	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242463	Shaligram Mandal	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
5	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11698 100977783630	0	0	0.00	31.00	0	0	0			0.00		
	1114942185 01/12/2021	17345				17345			0.00	1808.00	1890.71	15537.00	
42	RAJENDER CHAUHAN	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
13242446	Late Rajpal Chauhan	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
4	LINE MAN	840	0	0.00	0.00	840	0	0	350	0	677.92		
	DLCPM0027347/11713 100622660668	0	0	0.00	31.00	0	0	0			0.00		
	1114382807 01/12/2021	20859				20859			0.00	2117.00	2287.92	18742.00	

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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	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	SANJAY KUMAR	11059	0	27.00	0.00	11059	0	0	1327	0	921		
13242447	Kashi Lal Mandal	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
5	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11719 100622355921	0	0	0.00	31.00	0	0	0			0.00		
	1114272895 01/12/2021	17345				17345			0.00	1808.00	1890.71	15537.00	
44	PAWAN KUMAR JHA	13413	0	16.00	0.00	8654	0	0	1038	0	721		
13242456	Ram Naryan Jha	6606	0	4.00	0.00	4262	0	0	101.00	0	317		
0	LINE MAN	840	0	0.00	11.00	542	0	0	0	0	437.39		
	DLCPM0027347/11725 100622676462	0	0	0.00	20.00	0	0	0			0.00		
	1114667053 01/12/2021	20859				13458			0.00	1139.00	1475.39	12319.00	
45	JITENDER	11059	0	27.00	0.00	11059	0	0	1327	0	921		
13242446	Ram Niwas	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
7	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11652 100622715085	0	0	0.00	31.00	0	0	0			0.00		
	1114382809 01/12/2021	17345				17345			0.00	1808.00	1890.71	15537.00	
46	JOGINDER	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
23246023	Laxman	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	350	0	677.92		
	DLCPM0027347/11653 101310323479	0	0	0.00	31.00	0	0	0			0.00		
	1013680315 01/12/2021	20859				20859			0.00	2117.00	2287.92	18742.00	
47	MONU	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242463	Mahender Singh	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	350	0	677.92		
	DLCPM0027347/11654 100629113232	0	0	0.00	31.00	0	0	0			0.00		
	1114717815 01/12/2021	20859				20859			0.00	2117.00	2287.92	18742.00	
48	NEERAJ	11059	0	27.00	0.00	11059	0	0	1327	0	921		
13242476	Suresh	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11655 101441915846	0	0	0.00	31.00	0	0	0			0.00		
	1115551203 01/12/2021	17345				17345			0.00	1808.00	1890.71	15537.00	
49	OM KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242458	Anirudh Mandal	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	350	0	677.92		
	DLCPM0027347/11645 100622043275	0	0	0.00	31.00	0	0	0			0.00		
	1114184620 01/12/2021	20859				20859			0.00	2117.00	2287.92	18742.00	

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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	CONV.2	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			
132424735	50 RAKESH KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Jagdish Kumar	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11647	101307511680	0	0	0.00	31.00	0	0	0	0	0.00		
	1115300853	01/12/2021	17345			17345			0.00	1808.00	1890.71	15537.00	
132462770	51 SANJAY	13413	0	27.00	0.00	13413	0	0	1610	0	1117		
	Babu 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	350	0	677.92		
	DLCPM0027347/11656	101226822805	0	0	0.00	31.00	0	0	0	0	0.00		
	1012742425	01/12/2021	20859			20859			0.00	2117.00	2287.92	18742.00	
132424633	52 SANTOSH SAH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Chhatari Sah	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11658	100622156771	0	0	0.00	31.00	0	0	0	0	0.00		
	1114667031	01/12/2021	17345			17345			0.00	1808.00	1890.71	15537.00	
132424558	53 SHAMBHU MANDAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Sulmandal	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
	LINE MAN	840	0	0.00	0.00	840	0	0	350	0	677.92		
	DLCPM0027347/11659	100622887167	0	0	0.00	31.00	0	0	0	0	0.00		
	2014464546	01/12/2021	20859			20859			0.00	2117.00	2287.92	18742.00	
132424726	54 SUBODH KUMAR SAH	11059	0	5.00	0.00	1784	0	0	214	0	149		
	Deepu Sah	5446	0	0.00	0.00	878	0	0	21.00	0	65		
	ASST. LINEMAN	840	0	0.00	26.00	135	0	0	0	0	90.90		
	DLCPM0027347/11662	101276673180	0	0	0.00	5.00	0	0	0	0	0.00		
	1115269044	01/12/2021	17345			2797			0.00	235.00	304.90	2562.00	
132424736	55 VISHAL KUMAR JHA	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Nageshwar Jha	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11663	101417187347	0	0	0.00	31.00	0	0	0	0	0.00		
	1115447784	01/12/2021	17345			17345			0.00	1808.00	1890.71	15537.00	
132424673	56 GOPAL KUMAR MANDAL	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Jai Kant Mandal	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	350	0	563.71		
	DLCPM0027347/11683	100622308509	0	0	0.00	31.00	0	0	0	0	0.00		
	1113708764	01/12/2021	17345			17345			0.00	1808.00	1890.71	15537.00	

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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 13242475 4	RAKESH		13413	0	13.00	0.00		6490	0	0	779	0	541		
	Ram Shankar		6606	0	2.00	0.00		3196	0	0	76.00	0	238		
	LINE MAN		840	0	0.00	16.00		406	0	0	350	0	327.99		
	DLCPM0027347/11684	101598736358	0	0	0.00	15.00		0	0	0			0.00		
	1115740390	01/12/2021	20859				10092		0.00	1205.00	1106.99	8887.00			
58 13242475 3	VAIBHAV SHARMA		14577	0	26.00	0.00		14577	0	0	1749	0	1214		
	Anand Swaroop Sharma		7179	0	5.00	0.00		7179	0	0	0.00	0	535		
	SUPERVISOR		1440	0	0.00	0.00		1440	0	0	0	0	0.00		
	DLCPM0027347/11685	101542002210	0	0	0.00	31.00		0	0	0			0.00		
	01/12/2021	23196					23196		0.00	1749.00	1749.00	21447.00			
59 23243025 9	DHYAN SINGH		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Hukam 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		
	DLCPM0027347/11686	100628598034	0	0	0.00	31.00		0	0	0			0.00		
	1113790612	01/12/2021	20859				20859		0.00	1767.00	2287.92	19092.00			
60 13242466 0	AMIR CHAND		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Chhitar Mal		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		
	DLCPM0027347/11689	100622162251	0	0	0.00	31.00		0	0	0			0.00		
	1113539604	01/12/2021	20859				20859		0.00	1767.00	2287.92	19092.00			
61 13242462 8	AMIT KUMAR		11059	0	26.00	0.00		11059	0	0	1327	0	921		
	Madan Mandal		5446	0	5.00	0.00		5446	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.71		
	DLCPM0027347/11690	101015566604	0	0	0.00	31.00		0	0	0			0.00		
	1114948775	01/12/2021	17345				17345		0.00	1458.00	1890.71	15887.00			
62 23242043 5	ARUN TIWARI		13413	0	26.00	0.00		13413	0	0	1610	0	1117		
	Bageshwar Tiwari		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		
	DLCPM0027347/11729	100091050194	0	0	0.00	31.00		0	0	0			0.00		
	1113323146	01/12/2021	20859				20859		0.00	1767.00	2287.92	19092.00			
63 23242043 8	BEKAL PANDIT		11059	0	26.00	0.00		11059	0	0	1327	0	921		
	Sarju Pandit		5446	0	5.00	0.00		5446	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.71		
	DLCPM0027347/11691	100114378144	0	0	0.00	31.00		0	0	0			0.00		
	1113323152	01/12/2021	17345				17345		0.00	1458.00	1890.71	15887.00			

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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			
64 13242449 0	CHANDERJEEV MISHRA Shiv Nath Mishra LINE MAN DLCPM0027347/11693 100622826671 1114667389 01/12/2021	13413	0	3.00	0.00	1298	0	0	156	0	108		
		6606	0	0.00	0.00	639	0	0	16.00	0	48		
		840	0	0.00	28.00	81	0	0	350	0	65.59		
		0	0	0.00	3.00	0	0	0			0.00		
		20859				2018			0.00	522.00	221.59	1496.00	
65 13242447 0	DEVENDRA MANDAL Late Ghogan Mandal LINE MAN DLCPM0027347/11694 100622237372 1114184725 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	157.00	0	493		
		840	0	0.00	0.00	840	0	0	0	0	677.92		
		0	0	0.00	31.00	0	0	0			0.00		
		20859				20859			0.00	1767.00	2287.92	19092.00	
66 13242454 9	GUDDU Raj Bahadur LINE MAN DLCPM0027347/11695 100622640018 2014457859 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	157.00	0	493		
		840	0	0.00	0.00	840	0	0	0	0	677.92		
		0	0	0.00	31.00	0	0	0			0.00		
		20859				20859			0.00	1767.00	2287.92	19092.00	
67 13242455 1	KAILASH MANDAL Madan Mandal LINE MAN DLCPM0027347/11696 100622431032 2014464499 01/12/2021	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
		6606	0	5.00	0.00	6606	0	0	157.00	0	493		
		840	0	0.00	0.00	840	0	0	0	0	677.92		
		0	0	0.00	31.00	0	0	0			0.00		
		20859				20859			0.00	1767.00	2287.92	19092.00	
68 13242474 7	LOKESH Late Satbir Singh ASST. LINEMAN DLCPM0027347/11697 101501757338 1115588809 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5446	0	5.00	0.00	5446	0	0	131.00	0	406		
		840	0	0.00	0.00	840	0	0	0	0	563.71		
		0	0	0.00	31.00	0	0	0			0.00		
		17345				17345			0.00	1458.00	1890.71	15887.00	
69 13242474 8	MOHIT Rajbir ASST. LINEMAN DLCPM0027347/11709 101513878691 1115611749 01/12/2021	11059	0	26.00	0.00	11059	0	0	1327	0	921		
		5446	0	5.00	0.00	5446	0	0	131.00	0	406		
		840	0	0.00	0.00	840	0	0	0	0	563.71		
		0	0	0.00	31.00	0	0	0			0.00		
		17345				17345			0.00	1458.00	1890.71	15887.00	
70 13242472 1	MONU Vimal Kumar ASST. LINEMAN DLCPM0027347/11710 101325728995 1115666499 01/12/2021	11059	0	27.00	0.00	11059	0	0	1327	0	921		
		5446	0	4.00	0.00	5446	0	0	131.00	0	406		
		840	0	0.00	0.00	840	0	0	0	0	563.71		
		0	0	0.00	31.00	0	0	0			0.00		
		17345				17345			0.00	1458.00	1890.71	15887.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059**

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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	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	PARVESH KUMAR	13413	0	20.00	0.00	10384	0	0	1246	0	865		
13242457	Haridhari Lal	6606	0	4.00	0.00	5114	0	0	122.00	0	381		
3	LINE MAN	840	0	0.00	7.00	650	0	0	0	0	524.81		
	DLCPM0027347/11711 100622269767	0	0	0.00	24.00	0	0	0			0.00		
	1114039521 01/12/2021	20859				16148			0.00	1368.00	1770.81	14780.00	
72	RAJ KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242463	Late Sohan Lal	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11712 100630458748	0	0	0.00	31.00	0	0	0			0.00		
	1113668497 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
73	RAJENDRA KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242451	Aatma Ram	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11714 100622013848	0	0	0.00	31.00	0	0	0			0.00		
	1113411266 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
74	RAVI KANT	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242453	Mahabal Yadav	5446	0	5.00	0.00	5446	0	0	131.00	0	406		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11715 100622436129	0	0	0.00	31.00	0	0	0			0.00		
	2014463990 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
75	RINKU RANA	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242453	Pyare Lal	6606	0	5.00	0.00	6606	0	0	157.00	0	493		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11716 100622626907	0	0	0.00	31.00	0	0	0			0.00		
	1114551595 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
76	ROSHAN LAL	13413	0	25.00	0.00	12548	0	0	1506	0	1045		
13242455	Harihari Lal	6606	0	4.00	0.00	6180	0	0	147.00	0	461		
6	LINE MAN	840	0	0.00	2.00	786	0	0	0	0	634.21		
	DLCPM0027347/11717 100622269779	0	0	0.00	29.00	0	0	0			0.00		
	1113841351 01/12/2021	20859				19514			0.00	1653.00	2140.21	17861.00	
77	SONU KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242463	Pyare Lal	6606	0	5.00	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		
	DLCPM0027347/11720 100629690416	0	0	0.00	31.00	0	0	0			0.00		
	1114184680 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				
78 13242454 5	SUSHIL KUMAR		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Vishavnath		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		
	DLCPM0027347/11721	100622409797	0	0	0.00	31.00	0	0	0			0.00		
	1113411293	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
79 13242446 5	VIMAL KUMAR		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Chander Prakash		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		
	DLCPM0027347/11722	100622144736	0	0	0.00	31.00	0	0	0			0.00		
	1114667036	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
80 13242463 6	ARVIND KUMAR		11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Janardhan Mandal		5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11650	100622304394	0	0	0.00	31.00	0	0	0			0.00		
	2014462594	01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
81 13242465 6	PRAMOD KUMAR		11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Chhitarmal		5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11646	100622162267	0	0	0.00	31.00	0	0	0			0.00		
	1113411259	01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
82 13242459 1	SHUBANKAR KUMAR SHA		13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Deepu Sah		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		
	DLCPM0027347/11660	100622180791	0	0	0.00	31.00	0	0	0			0.00		
	1013545561	01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
83 13242463 8	SONU		11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Dilip Mahato		5446	0	5.00	0.00	5446	0	0	131.00	0	406		
	ASST. LINEMAN		840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11661	100955119175	0	0	0.00	31.00	0	0	0			0.00		
	1114905089	01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
84 13242475 0	BABLU KUMAR		11059	0	26.00	0.00	10702	0	0	1284	0	891		
	Hardey Sah		5446	0	4.00	0.00	5270	0	0	126.00	0	393		
	ASST. LINEMAN		840	0	0.00	1.00	813	0	0	0	0	545.51		
	DLCPM0027347/11675	101582649910	0	0	0.00	30.00	0	0	0			0.00		
	1115722376	01/12/2021	17345				16785			0.00	1410.00	1829.51	15375.00	

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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				
85 13242475 1	NITIN		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Suresh		5446	0	5.00	0.00		5446	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.71	
	DLCPM0027347/11679	101582649906	0	0	0.00	31.00		0	0	0			0.00	
	1115722813	01/12/2021		17345			17345	0.00	1458.00	1890.71	15887.00			
86 13242475 2	DIGPAL		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	Phool 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	
	DLCPM0027347/11680	101553401898	0	0	0.00	31.00		0	0	0			0.00	
	1115670575	01/12/2021		20859			20859	0.00	1767.00	2287.92	19092.00			
87 13242468 2	SONU KUMAR		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Mahender Singh		5446	0	5.00	0.00		5446	0	0	131.00	0	406	
	ASST. LINEMAN		840	0	0.00	0.00		840	0	0	0	0	563.71	
	DLCPM0027347/11682	101262467897	0	0	0.00	31.00		0	0	0			0.00	
	1115714728	01/12/2021		17345			17345	0.00	1458.00	1890.71	15887.00			
88	ASHUTOSH KUMAR		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	JAI PRAKESH CHOBE		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	
	DLCPM0027347/11745	101772300120	0	0	0.00	31.00		0	0	0			0.00	
	1115971998	01/12/2021		20859			20859	0.00	1767.00	2287.92	19092.00			
89	DHARAMVIR KUMAR SINGH		13413	0	27.00	0.00		13413	0	0	1610	0	1117	
	HARENDRA 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	
	DLCPM0027347/11741	101370820159	0	0	0.00	31.00		0	0	0			0.00	
	1115971992	01/12/2021		20859			20859	0.00	1767.00	2287.92	19092.00			
90	LALAN SINGH		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	VAKIL 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	
	DLCPM0027347/11747	101265289024	0	0	0.00	31.00		0	0	0			0.00	
	1115875362	01/12/2021		20859			20859	0.00	1767.00	2287.92	19092.00			
91	MUKESH GURJAR		14577	0	26.00	0.00		14577	0	0	1749	0	1214	
	DHARM SINGH GURJAR		7179	0	5.00	0.00		7179	0	0	0.00	0	535	
	SUPERVISOR		1440	0	0.00	0.00		1440	0	0	0	0	0.00	
	DLCPM0027347/11758	101342186098	0	0	0.00	31.00		0	0	0			0.00	
	01/04/2022		23196			23196	0.00	1749.00	1749.00	21447.00				

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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	CONV.2	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	D.O.J.	Total						Total	LWFEE	Total			
92	MANOJ KUMAR GUPTA		16455	0	27.00	0.00	16455	0	0	0	0	0	0	
	SH KALYAN DAS GUPTA		8105	0	4.00	0.00	8105	0	0	0	0.00	0	0	
	SAFETY.		1440	0	0.00	0.00	1440	0	0	0	0	0.00	0.00	
	01/04/2022		0	0	0.00	31.00	0	0	0	0	0.00	0.00	0.00	
			26000				26000			0.00	0.00	0.00	26000.00	
93	DEEPAK SHARMA		11059	0	25.00	0.00	10702	0	0	0	1284	0	891	
	YOGESH KUMAR SHARMA		5446	0	5.00	0.00	5270	0	0	0	126.00	0	393	
	ASST. LINEMAN		840	0	0.00	1.00	813	0	0	0	1000	0	545.51	
	DLCPM0027347/11757 101813486928		0	0	0.00	30.00	0	0	0	0	0.00	0.00	0.00	
	1116044671 01/04/2022		17345				16785			0.00	2410.00	1829.51	14375.00	
							1094714	0	0	0	129405	0	89798	
							539127	0	0	0	12171.00	0	39607	
							76563	0	0	0	7300	0	52481.54	
							0	0	0	0	0.00	0.00	0.00	
							1710404			0.00	148876.00	181886.54	1561528.00	