

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 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			
132424645	1 BHAGWAN DAS	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Amar Singh	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		
	DLCPM0027347/11723 100622031207	0	0	0.00	30.00	0	0	0			0.00		
	2014468747 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
132424577	2 MANGRU PRASAD	13413	0	26.00	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	30.00	0	0	0			0.00		
	6921381161 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424584	3 RAGHAV KUMAR	13413	0	24.00	0.00	12519	0	0	1502	0	1043		
	Suresh Jha	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		
	DLCPM0027347/11726 100622083497	0	0	0.00	28.00	0	0	0			0.00		
	1114203520 01/12/2021	20859				19469			0.00	1649.00	2134.74	17820.00	
132424599	4 RAJESH KUMAR	11059	0	24.00	0.00	10322	0	0	1239	0	860		
	Jagdish	5446	0	4.00	0.00	5083	0	0	122.00	0	379		
	ASST. LINEMAN	840	0	0.00	2.00	784	0	0	0	0	526.14		
	DLCPM0027347/11718 100622295881	0	0	0.00	28.00	0	0	0			0.00		
	1115698817 01/12/2021	17345				16189			0.00	1361.00	1765.14	14828.00	
132424527	5 RAM SEWAK	13413	0	26.00	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	30.00	0	0	0			0.00		
	1113513409 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
132424557	6 SANJAY PANDEY	11059	0	26.00	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	30.00	0	0	0			0.00		
	2014469529 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
132424761	7 SHIMBHU RAM	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Late. Kale 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		
	DLCPM0027347/11649 100622336141	0	0	0.00	30.00	0	0	0			0.00		
	1114669047 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	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			
132424625	8 BABLU KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Kumar 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		
	DLCPM0027347/11651 100622385288	0	0	0.00	30.00	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	13413	0	0	1610	0	1117		
	Madan Mohan Jha	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		
	DLCPM0027347/11668 100622431182	0	0	0.00	30.00	0	0	0			0.00		
	1114667140 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
332420814	10 SHIV BHAJAN	13413	0	26.00	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	30.00	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	26.00	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	30.00	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	26.00	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	30.00	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	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		
	DLCPM0027347/11665 100586215343	0	0	0.00	30.00	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	26.00	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	30.00	0	0	0			0.00		
	1114667402 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			
15	KINTU MUKHIYA	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242456	Bhjan Lal Mukhiya	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
3	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11667 100622112319	0	0	0.00	30.00	0	0	0			0.00		
	2014462293 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
16	MANINDRA KUMAR PANDEY	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242459	Ganga Saran Pandey	5446	0	4.00	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		
	DLCPM0027347/11657 100622229982	0	0	0.00	30.00	0	0	0			0.00		
	1114203609 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
17	MUKESH MANDAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
23242045	Late Kaleshwar Mandal	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		
	DLCPM0027347/11699 101402517781	0	0	0.00	30.00	0	0	0			0.00		
	1115430600 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
18	OM PRAKESH DUBEY	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242448	Mrsraghupat Dubey	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11700 100622637798	0	0	0.00	30.00	0	0	0			0.00		
	1115666407 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
19	POSPATI	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242450	Ram Sakal	5446	0	4.00	0.00	5446	0	0	131.00	0	406		
4	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	563.71		
	DLCPM0027347/11701 100622681242	0	0	0.00	30.00	0	0	0			0.00		
	1114667121 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
20	PRABHAKAR MISHRA	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242462	Adit Narayan Mishra	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		
	DLCPM0027347/11702 100622021450	0	0	0.00	30.00	0	0	0			0.00		
	1113598629 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
21	PYARE LAL	11059	0	22.00	0.00	9584	0	0	1150	0	798		
13242457	Jagdish Prasad	5446	0	4.00	0.00	4720	0	0	113.00	0	352		
5	ASST. LINEMAN	840	0	0.00	4.00	728	0	0	0	0	488.54		
	DLCPM0027347/11703 100622295823	0	0	0.00	26.00	0	0	0			0.00		
	1114069581 01/12/2021	17345				15032			0.00	1263.00	1638.54	13769.00	

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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	RAGHUBIR SINGH	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242451	Late Satsugan Singh	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		
	DLCPM0027347/11704 100622882671	0	0	0.00	30.00	0	0	0			0.00		
	2014467037 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
23	RAJEEV MISHRA	13413	0	26.00	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	30.00	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	4.00	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	30.00	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	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		
	DLCPM0027347/11707 100622367159	0	0	0.00	30.00	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	4.00	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	30.00	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	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		
	DLCPM0027347/11669 100963866972	0	0	0.00	30.00	0	0	0			0.00		
	1114924410 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
28	SANDEEP KUMAR	11059	0	26.00	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	30.00	0	0	0			0.00		
	1114675384 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	

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		BASIC	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			
29 13242466 5	SHAILENDRA	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Raghupal	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		
	DLCPM0027347/11671 100672933472	0	0	0.00	30.00	0	0	0			0.00		
	1114755470 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
30 13242457 4	SHIV KUMAR TIWARI	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
	Late Baliram Tiwari	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		
	DLCPM0027347/11672 100622096229	0	0	0.00	30.00	0	0	0			0.00		
	2014595606 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
31 13242454 2	SUDHIR RAM	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Lalu Ram	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		
	DLCPM0027347/11673 100622399944	0	0	0.00	30.00	0	0	0			0.00		
	2014554669 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
32 13242470 3	VED PRAKASH KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Raghupat Dubey	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		
	DLCPM0027347/11674 101307511698	0	0	0.00	30.00	0	0	0			0.00		
	1115306549 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
33 13242449 3	RAJ KUMAR SINGH	11059	0	26.00	0.00	11059	0	0	1327	0	921		
	Ram Ji Singh	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		
	DLCPM0027347/11676 100622671742	0	0	0.00	30.00	0	0	0			0.00		
	1115714730 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
34 13242475 5	MANGAL SINGH	13413	0	25.00	0.00	12966	0	0	1556	0	1080		
	Bharat Singh	6606	0	4.00	0.00	6386	0	0	152.00	0	476		
	LINE MAN	840	0	0.00	1.00	812	0	0	0	0	655.33		
	DLCPM0027347/11677 101605301964	0	0	0.00	29.00	0	0	0			0.00		
	1115751549 01/12/2021	20859				20164			0.00	1708.00	2211.33	18456.00	
35 13242467 6	VINOD KUMAR	13413	0	0.00	0.00	0	0	0	0	0	0		
	Rampyare	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		
	DLCPM0027347/11678 101040722817	0	0	0.00	0.00	0	0	0			0.00		
	1115021495 01/12/2021	20859				0		0	0.00	0.00	0.00	0.00	

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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	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			
36	SUJIT PANDEY	13413	0	26.00	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	30.00	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	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		
	DLCPM0027347/11644 101760891211	0	0	0.00	30.00	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	26.00	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	30.00	0	0	0			0.00		
	1114203574 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
39	DEEPAK MALIK	13413	0	26.00	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	30.00	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	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		
	DLCPM0027347/11692 101553402301	0	0	0.00	30.00	0	0	0			0.00		
	1115666428 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
41	MITHLESH KUMAR MANDAL	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242463	Shaligram 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	0	0	563.71		
	DLCPM0027347/11698 100977783630	0	0	0.00	30.00	0	0	0			0.00		
	1114942185 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
42	RAJENDER CHAUHAN	13413	0	26.00	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	0	0	677.92		
	DLCPM0027347/11713 100622660668	0	0	0.00	30.00	0	0	0			0.00		
	1114382807 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				
43 13242447 5	SANJAY KUMAR		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Kashi Lal Mandal		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	
	DLCPM0027347/11719	100622355921	0	0	0.00	30.00		0	0	0			0.00	
	1114272895	01/12/2021		17345			17345		0.00	1458.00	1890.71	15887.00		
44 13242456 0	PAWAN KUMAR JHA		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	Ram Naryan 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	
	DLCPM0027347/11725	100622676462	0	0	0.00	30.00		0	0	0			0.00	
	1114667053	01/12/2021		20859			20859		0.00	1767.00	2287.92	19092.00		
45 13242446 7	JITENDER		11059	0	26.00	0.00		11059	0	0	1327	0	921	
	Ram Niwas		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	
	DLCPM0027347/11652	100622715085	0	0	0.00	30.00		0	0	0			0.00	
	1114382809	01/12/2021		17345			17345		0.00	1458.00	1890.71	15887.00		
46 23246023 0	JOGINDER		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	Laxman		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	
	DLCPM0027347/11653	101310323479	0	0	0.00	30.00		0	0	0			0.00	
	1013680315	01/12/2021		20859			20859		0.00	1767.00	2287.92	19092.00		
47 13242463 7	MONU		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	Mahender 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	
	DLCPM0027347/11654	100629113232	0	0	0.00	30.00		0	0	0			0.00	
	1114717815	01/12/2021		20859			20859		0.00	1767.00	2287.92	19092.00		
48 13242476 2	NEERAJ		11059	0	25.00	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	
	DLCPM0027347/11655	101441915846	0	0	0.00	30.00		0	0	0			0.00	
	1115551203	01/12/2021		17345			17345		0.00	1458.00	1890.71	15887.00		
49 13242458 1	OM KUMAR		13413	0	26.00	0.00		13413	0	0	1610	0	1117	
	Anirudh 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	
	DLCPM0027347/11645	100622043275	0	0	0.00	30.00		0	0	0			0.00	
	1114184620	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	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		
50 13242473 5	RAKESH KUMAR Jagdish Kumar ASST. LINEMAN DLCPM0027347/11647 101307511680 1115300853 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
51 13246277 0	SANJAY Babu Ram LINE MAN DLCPM0027347/11656 101226822805 1012742425 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 0.00	0 0 0 1767.00	1117 493 677.92 0.00	19092.00	
52 13242463 3	SANTOSH SAH Chhatari Sah ASST. LINEMAN DLCPM0027347/11658 100622156771 1114667031 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
53 13242455 8	SHAMBHU MANDAL Sulmandal LINE MAN DLCPM0027347/11659 100622887167 2014464546 01/12/2021	13413 6606 840 0	0 0 0 0	15.00 3.00 0.00 0.00	0.00 0.00 12.00 18.00	8048 3964 504 0	0 0 0 0	0 0 0 0	966 94.00 0 0.00	0 0 0 1060.00	670 296 406.77 0.00	11456.00	
54 13242472 6	SUBODH KUMAR SAH Deepu Sah ASST. LINEMAN DLCPM0027347/11662 101276673180 1115269044 01/12/2021	11059 5446 840 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
55 13242473 6	VISHAL KUMAR JHA Nageshwar Jha ASST. LINEMAN DLCPM0027347/11663 101417187347 1115447784 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
56 13242467 3	GOPAL KUMAR MANDAL Jai Kant Mandal ASST. LINEMAN DLCPM0027347/11683 100622308509 1113708764 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	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	

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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. LWFEE	V.P.F. I.TAX CO DED Total			
57 13242475 4	RAKESH Ram Shankar LINE MAN DLCPM0027347/11684 101598736358 1115740390 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	19092.00	
58 13242475 3	VAIBHAV SHARMA Anand Swaroop Sharma SUPERVISOR DLCPM0027347/11685 101542002210 01/12/2021	14577 7179 1440 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	14577 7179 1440 0	0 0 0 0	0 0 0 0	1749 0.00 0 0	0 0 0 0	1214 535 0.00 0.00	21447.00	
		23196				23196			0.00	1749.00	1749.00	21447.00	
59 23243025 9	DHYAN SINGH Hukam Singh LINE MAN DLCPM0027347/11686 100628598034 1113790612 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	19092.00	
60 13242466 0	AMIR CHAND Chhitar Mal FITTER DLCPM0027347/11689 100622162251 1113539604 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	19092.00	
61 13242462 8	AMIT KUMAR Madan Mandal ASST. LINEMAN DLCPM0027347/11690 101015566604 1114948775 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11059 5446 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0	0 0 0 0	921 406 563.71 0.00	15887.00	
		17345				17345			0.00	1458.00	1890.71	15887.00	
62 23242043 5	ARUN TIWARI Bageshwar Tiwari LINE MAN DLCPM0027347/11729 100091050194 1113323146 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	19092.00	
63 23242043 8	BEKAL PANDIT Sarju Pandit ASST. LINEMAN DLCPM0027347/11691 100114378144 1113323152 01/12/2021	11059 5446 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11059 5446 840 0	0 0 0 0	0 0 0 0	1327 131.00 0 0	0 0 0 0	921 406 563.71 0.00	15887.00	
		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	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			
64 13242449 0	CHANDERJEEV MISHRA Shiv Nath Mishra LINE MAN DLCPM0027347/11693 100622826671 1114667389 01/12/2021	13413	0	15.00	0.00	6707	0	0	805	0	559		
		6606	0	0.00	0.00	3303	0	0	79.00	0	246		
		840	0	0.00	15.00	420	0	0	0	0	338.98		
		0	0	0.00	15.00	0	0	0			0.00		
		20859				10430			0.00	884.00	1143.98	9546.00	
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	4.00	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	30.00	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	4.00	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	30.00	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	4.00	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	30.00	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	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	30.00	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	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	30.00	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	26.00	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	30.00	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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Firm ESIC Number 11000445660001001

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			
71	PARVESH KUMAR	13413	0	24.00	0.00	12519	0	0	1502	0	1043		
13242457	Haridhari Lal	6606	0	4.00	0.00	6166	0	0	147.00	0	459		
3	LINE MAN	840	0	0.00	2.00	784	0	0	0	0	632.74		
	DLCPM0027347/11711 100622269767	0	0	0.00	28.00	0	0	0			0.00		
	1114039521 01/12/2021	20859				19469			0.00	1649.00	2134.74	17820.00	
72	RAJ KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242463	Late Sohan Lal	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		
	DLCPM0027347/11712 100630458748	0	0	0.00	30.00	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	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		
	DLCPM0027347/11714 100622013848	0	0	0.00	30.00	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	4.00	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	30.00	0	0	0			0.00		
	2014463990 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
75	RINKU RANA	13413	0	14.00	0.00	7154	0	0	858	0	596		
13242453	Pyare Lal	6606	0	2.00	0.00	3523	0	0	84.00	0	262		
4	LINE MAN	840	0	0.00	14.00	448	0	0	0	0	361.56		
	DLCPM0027347/11716 100622626907	0	0	0.00	16.00	0	0	0			0.00		
	1114551595 01/12/2021	20859				11125			0.00	942.00	1219.56	10183.00	
76	ROSHAN LAL	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242455	Harihari Lal	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		
	DLCPM0027347/11717 100622269779	0	0	0.00	30.00	0	0	0			0.00		
	1113841351 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
77	SONU KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242463	Pyare Lal	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		
	DLCPM0027347/11720 100629690416	0	0	0.00	30.00	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	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	SUSHIL KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242454	Vishavnath	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11721 100622409797	0	0	0.00	30.00	0	0	0			0.00		
	1113411293 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
79	VIMAL KUMAR	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242446	Chander Prakash	6606	0	4.00	0.00	6606	0	0	157.00	0	493		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	677.92		
	DLCPM0027347/11722 100622144736	0	0	0.00	30.00	0	0	0			0.00		
	1114667036 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
80	ARVIND KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242463	Janardhan Mandal	5446	0	4.00	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		
	DLCPM0027347/11650 100622304394	0	0	0.00	30.00	0	0	0			0.00		
	2014462594 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
81	PRAMOD KUMAR	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242465	Chhitarmal	5446	0	4.00	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		
	DLCPM0027347/11646 100622162267	0	0	0.00	30.00	0	0	0			0.00		
	1113411259 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
82	SHUBANKAR KUMAR SHA	13413	0	26.00	0.00	13413	0	0	1610	0	1117		
13242459	Deepu Sah	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		
	DLCPM0027347/11660 100622180791	0	0	0.00	30.00	0	0	0			0.00		
	1013545561 01/12/2021	20859				20859			0.00	1767.00	2287.92	19092.00	
83	SONU	11059	0	26.00	0.00	11059	0	0	1327	0	921		
13242463	Dilip Mahato	5446	0	4.00	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		
	DLCPM0027347/11661 100955119175	0	0	0.00	30.00	0	0	0			0.00		
	1114905089 01/12/2021	17345				17345			0.00	1458.00	1890.71	15887.00	
84	BABLU KUMAR	11059	0	24.00	0.00	10322	0	0	1239	0	860		
13242475	Hardey Sah	5446	0	4.00	0.00	5083	0	0	122.00	0	379		
0	ASST. LINEMAN	840	0	0.00	2.00	784	0	0	0	0	526.14		
	DLCPM0027347/11675 101582649910	0	0	0.00	28.00	0	0	0			0.00		
	1115722376 01/12/2021	17345				16189			0.00	1361.00	1765.14	14828.00	

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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 13242475 1	NITIN		11059	0	26.00	0.00		11059	0	0	1327	0	921		
	Suresh		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		
	DLCPM0027347/11679	101582649906	0	0	0.00	30.00		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	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		
	DLCPM0027347/11680	101553401898	0	0	0.00	30.00		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	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		
	DLCPM0027347/11682	101262467897	0	0	0.00	30.00		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	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		
	DLCPM0027347/11745	101772300120	0	0	0.00	30.00		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	26.00	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	30.00		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	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		
	DLCPM0027347/11747	101265289024	0	0	0.00	30.00		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	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		
	DLCPM0027347/11758	101342186098	0	0	0.00	30.00		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 F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	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 Total	MOB2 ARREAR ARREAR SPL ARR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
92	MANOJ KUMAR GUPTA SH KALYAN DAS GUPTA SAFETY. 01/04/2022		16415 8085 1440 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	16415 8085 1440 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	25940.00	
93	DEEPAK SHARMA YOGESH KUMAR SHARMA ASST. LINEMAN DLCPM0027347/11757 1116044671 01/04/2022	101813486928	11059 5446 840 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11059 5446 840 0	0 0 0 0	0 0 0 0	1327 131.00 1000 0.00	0 0 0 0	921 406 563.71 0.00	14887.00	
	Total						1107049 545204 77328 0	0 0 0 0	0 0 0 0	130890 12318.00 1000 0.00	0 0 0 0	90829 40061 53106.72 0.00	1585373.00	
							1729581			0.00	144208.00	183996.72	1585373.00	