

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 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	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	10763	0	27.00	0.00	10763	0	0	1292	0	897		
	Amar 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		
	DLCPM0027347/11723 100622031207	0	0	0.00	31.00	0	0	0			0.00		
	2014468747 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
132424577	2 MANGRU PRASAD	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	Lalman	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
	FITTER	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11724 100622396353	0	0	0.00	31.00	0	0	0			0.00		
	6921381161 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424584	3 RAGHAV KUMAR	13047	0	13.00	0.00	6313	0	0	758	0	526		
	Suresh Jha	6426	0	2.00	0.00	3109	0	0	74.00	0	232		
	LINE MAN	840	0	0.00	16.00	406	0	0	0	0	319.41		
	DLCPM0027347/11726 100622083497	0	0	0.00	15.00	0	0	0			0.00		
	1114203520 01/12/2021	20313				9828			0.00	832.00	1077.41	8996.00	
132424599	4 RAJESH KUMAR	10763	0	24.00	0.00	9374	0	0	1125	0	781		
	Jagdish	5302	0	3.00	0.00	4618	0	0	111.00	0	344		
	ASST. LINEMAN	840	0	0.00	4.00	732	0	0	0	0	478.53		
	DLCPM0027347/11718 100622295881	0	0	0.00	27.00	0	0	0			0.00		
	1115698817 01/12/2021	16905				14724			0.00	1236.00	1603.53	13488.00	
132424527	5 RAM SEWAK	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	Jagdev Pal	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		
	DLCPM0027347/11727 100622294188	0	0	0.00	31.00	0	0	0			0.00		
	1113513409 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
132424557	6 SANJAY PANDEY	10763	0	24.00	0.00	9374	0	0	1125	0	781		
	Bachha Pandey	5302	0	3.00	0.00	4618	0	0	111.00	0	344		
	ASST. LINEMAN	840	0	0.00	4.00	732	0	0	0	0	478.53		
	DLCPM0027347/11648 100622083886	0	0	0.00	27.00	0	0	0			0.00		
	2014469529 01/12/2021	16905				14724			0.00	1236.00	1603.53	13488.00	
132424761	7 SHIMBHU RAM	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
	Late. Kale 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		
	DLCPM0027347/11649 100622336141	0	0	0.00	31.00	0	0	0			0.00		
	1114669047 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	

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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	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			
8 13242462 5	BABLU KUMAR Kumar Mandal LINE MAN DLCPM0027347/11651 100622385288 1114197528 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 0	1087 479 660.17 0.00	18594.00	
			20313				20313		0.00	1719.00	2226.17		
9 13242451 4	NARAYAN BHASKAR JHA Madan Mohan Jha FITTER DLCPM0027347/11668 100622431182 1114667140 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 0	1087 479 660.17 0.00	18594.00	
			20313				20313		0.00	1719.00	2226.17		
10 33242081 4	SHIV BHAJAN Sarojan Singh LINE MAN DLCPM0027347/11688 101493457033 1115589096 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 0	1087 479 660.17 0.00	18594.00	
			20313				20313		0.00	1719.00	2226.17		
11 13242449 6	DILIP KUMAR JHA Mahamant Jha ASST. LINEMAN DLCPM0027347/11664 100622438641 2014462163 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 5.00 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 0	897 395 549.41 0.00	15486.00	
			16905				16905		0.00	1419.00	1841.41		
12 13242466 1	JAI PRAKESH CHOBE GIRJA CHAUBEY SUPERVISOR DLCPM0027347/11743 101772300112 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 0	1182 521 0.00 0.00	20921.00	
			22624				22624		0.00	1703.00	1703.00		
13 13242472 8	JOGINDAR Ram Kumar ASST. LINEMAN DLCPM0027347/11665 100586215343 1115666554 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 5.00 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 0	897 395 549.41 0.00	15486.00	
			16905				16905		0.00	1419.00	1841.41		
14 13242450 5	KASHI KANT JHA Late Umakant Jha LINE MAN DLCPM0027347/11666 100622934863 1114667402 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 0	1087 479 660.17 0.00	18594.00	
			20313				20313		0.00	1719.00	2226.17		

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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			
15	KINTU MUKHIYA	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242456	Bhjan Lal Mukhiya	5302	0	5.00	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		
	DLCPM0027347/11667 100622112319	0	0	0.00	31.00	0	0	0			0.00		
	2014462293 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
16	MANINDRA KUMAR PANDEY	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242459	Ganga Saran Pandey	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11657 100622229982	0	0	0.00	31.00	0	0	0			0.00		
	1114203609 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
17	MUKESH MANDAL	13047	0	13.00	0.00	6313	0	0	758	0	526		
23242045	Late Kaleshwar Mandal	6426	0	2.00	0.00	3109	0	0	74.00	0	232		
7	LINE MAN	840	0	0.00	16.00	406	0	0	0	0	319.41		
	DLCPM0027347/11699 101402517781	0	0	0.00	15.00	0	0	0			0.00		
	1115430600 01/12/2021	20313				9828			0.00	832.00	1077.41	8996.00	
18	OM PRAKESH DUBEY	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242448	Mrsraghupat Dubey	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11700 100622637798	0	0	0.00	31.00	0	0	0			0.00		
	1115666407 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
19	POSPATI	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242450	Ram Sakal	5302	0	5.00	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		
	DLCPM0027347/11701 100622681242	0	0	0.00	31.00	0	0	0			0.00		
	1114667121 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
20	PRABHAKAR MISHRA	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242462	Adit Narayan Mishra	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11702 100622021450	0	0	0.00	31.00	0	0	0			0.00		
	1113598629 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
21	PYARE LAL	10763	0	20.00	0.00	7985	0	0	958	0	665		
13242457	Jagdish Prasad	5302	0	3.00	0.00	3934	0	0	95.00	0	293		
5	ASST. LINEMAN	840	0	0.00	8.00	623	0	0	0	0	407.62		
	DLCPM0027347/11703 100622295823	0	0	0.00	23.00	0	0	0			0.00		
	1114069581 01/12/2021	16905				12542			0.00	1053.00	1365.62	11489.00	

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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	RAGHUBIR SINGH	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242451	Late Satsugan Singh	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11704 100622882671	0	0	0.00	31.00	0	0	0			0.00		
	2014467037 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
23	RAJEEV MISHRA	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242451	Shiv Nath Mishra	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
8	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11705 100622826685	0	0	0.00	31.00	0	0	0			0.00		
	1114667160 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
24	RAJESH KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242461	Late Chandra Bhan	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
6	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11706 100679894179	0	0	0.00	31.00	0	0	0			0.00		
	1114782948 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
25	RAM PRAKASH	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242452	Kishan Lal	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11707 100622367159	0	0	0.00	31.00	0	0	0			0.00		
	1114667195 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
26	RAVI	10763	0	26.00	0.00	10763	0	0	1292	0	897		
12032908	Rati Bhan	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11708 101101409175	0	0	0.00	31.00	0	0	0			0.00		
	1115086348 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
27	RISHI KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242461	Vijay Kumar	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11669 100963866972	0	0	0.00	31.00	0	0	0			0.00		
	1114924410 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
28	SANDEEP KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242448	Ramesh Kumar	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11670 100622707035	0	0	0.00	31.00	0	0	0			0.00		
	1114675384 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.	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		10763	0	26.00	0.00				1292	0	897		
	Raghupal		5302	0	5.00	0.00				127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00				0	0	549.41		
	DLCPM0027347/11671 100672933472		0	0	0.00	31.00						0.00		
	1114755470 01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00		
30 13242457 4	SHIV KUMAR TIWARI		13047	0	26.00	0.00				1566	0	1087		
	Late Baliram Tiwari		6426	0	5.00	0.00				153.00	0	479		
	LINE MAN		840	0	0.00	0.00				0	0	660.17		
	DLCPM0027347/11672 100622096229		0	0	0.00	31.00						0.00		
	2014595606 01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00		
31 13242454 2	SUDHIR RAM		10763	0	26.00	0.00				1292	0	897		
	Lalu Ram		5302	0	5.00	0.00				127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00				0	0	549.41		
	DLCPM0027347/11673 100622399944		0	0	0.00	31.00						0.00		
	2014554669 01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00		
32 13242470 3	VED PRAKASH KUMAR		10763	0	0.00	0.00				0	0	0		
	Raghupat Dubey		5302	0	0.00	0.00				0.00	0	0		
	ASST. LINEMAN		840	0	0.00	31.00				0	0	0.00		
	DLCPM0027347/11674 101307511698		0	0	0.00	0.00						0.00		
	1115306549 01/12/2021		16905				0		0.00	0.00	0.00	0.00		
33 13242449 3	RAJ KUMAR SINGH		10763	0	26.00	0.00				1292	0	897		
	Ram Ji Singh		5302	0	5.00	0.00				127.00	0	395		
	ASST. LINEMAN		840	0	0.00	0.00				0	0	549.41		
	DLCPM0027347/11676 100622671742		0	0	0.00	31.00						0.00		
	1115714730 01/12/2021		16905				16905		0.00	1419.00	1841.41	15486.00		
34 13242475 5	MANGAL SINGH		13047	0	26.00	0.00				1566	0	1087		
	Bharat Singh		6426	0	5.00	0.00				153.00	0	479		
	LINE MAN		840	0	0.00	0.00				0	0	660.17		
	DLCPM0027347/11677 101605301964		0	0	0.00	31.00						0.00		
	1115751549 01/12/2021		20313				20313		0.00	1719.00	2226.17	18594.00		
35 13242467 6	VINOD KUMAR		13047	0	13.00	0.00				758	0	526		
	Rampyare		6426	0	2.00	0.00				74.00	0	232		
	LINE MAN		840	0	0.00	16.00				0	0	319.41		
	DLCPM0027347/11678 101040722817		0	0	0.00	15.00						0.00		
	1115021495 01/12/2021		20313				9828		0.00	832.00	1077.41	8996.00		

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 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			
36	SUJIT PANDEY	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242454	Bachha Pandey	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11681 100622083903	0	0	0.00	31.00	0	0	0			0.00		
	1113608124 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
37	GHANSHYAM KUMAR SINGH	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
11032885	Rajnaryan Singh	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11644 101760891211	0	0	0.00	31.00	0	0	0			0.00		
	1115971981 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
38	VINOD KUMAR PAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242459	Babu	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
7	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11738 100622080469	0	0	0.00	31.00	0	0	0			0.00		
	1114203574 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
39	DEEPAK MALIK	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242448	Ram Phal Malik	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
2	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11687 100622678636	0	0	0.00	31.00	0	0	0			0.00		
	1115670558 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
40	CHANDAN MANDAL	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242474	Madan Mandal	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11692 101553402301	0	0	0.00	31.00	0	0	0			0.00		
	1115666428 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
41	MITHLESH KUMAR MANDAL	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242463	Shaligram Mandal	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
5	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11698 100977783630	0	0	0.00	31.00	0	0	0			0.00		
	1114942185 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
42	RAJENDER CHAUHAN	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242446	Late Rajpal Chauhan	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11713 100622660668	0	0	0.00	31.00	0	0	0			0.00		
	1114382807 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	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			
43 13242447 5	SANJAY KUMAR Kashi Lal Mandal ASST. LINEMAN DLCPM0027347/11719 100622355921 1114272895 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 5.00 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 1841.41	15486.00	
44 13242456 0	PAWAN KUMAR JHA Ram Naryan Jha LINE MAN DLCPM0027347/11725 100622676462 1114667053 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 2226.17	18594.00	
45 13242446 7	JITENDER Ram Niwas ASST. LINEMAN DLCPM0027347/11652 100622715085 1114382809 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 1841.41	15486.00	
46 23246023 0	JOGINDER Laxman LINE MAN DLCPM0027347/11653 101310323479 1013680315 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 2226.17	18594.00	
47 13242463 7	MONU Mahender Singh LINE MAN DLCPM0027347/11654 100629113232 1114717815 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 2226.17	18594.00	
48 13242476 2	NEERAJ Suresh ASST. LINEMAN DLCPM0027347/11655 101441915846 1115551203 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 1841.41	15486.00	
49 13242458 1	OM KUMAR Anirudh Mandal LINE MAN DLCPM0027347/11645 100622043275 1114184620 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 2226.17	18594.00	

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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	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	
51 13246277 0	SANJAY Babu Ram LINE MAN DLCPM0027347/11656 101226822805 1012742425 01/12/2021	13047 6426 840 0	0 0 0 0	16.00 2.00 0.00 0.00	0.00 0.00 13.00 18.00	7576 3731 488 0	0 0 0 0	0 0 0 0	909 89.00 0 0.00	0 0 0 998.00	631 278 383.34 0.00	10797.00	
52 13242463 3	SANTOSH SAH Chhatari Sah ASST. LINEMAN DLCPM0027347/11658 100622156771 1114667031 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 5.00 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	
53 13242455 8	SHAMBHU MANDAL Sulmandal LINE MAN DLCPM0027347/11659 100622887167 2014464546 01/12/2021	13047 6426 840 0	0 0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	12205 6011 786 0	0 0 0 0	0 0 0 0	1465 143.00 0 0.00	0 0 0 1608.00	1017 448 617.57 0.00	17394.00	
54 13242472 6	SUBODH KUMAR SAH Deepu Sah ASST. LINEMAN DLCPM0027347/11662 101276673180 1115269044 01/12/2021	10763 5302 840 0	0 0 0 0	6.00 1.00 0.00 0.00	0.00 0.00 24.00 7.00	2430 1197 190 0	0 0 0 0	0 0 0 0	292 29.00 0 0.00	0 0 0 321.00	202 90 124.05 0.00	3496.00	
55 13242473 6	VISHAL KUMAR JHA Nageshwar Jha ASST. LINEMAN DLCPM0027347/11663 101417187347 1115447784 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	
56 13242467 3	GOPAL KUMAR MANDAL Jai Kant Mandal ASST. LINEMAN DLCPM0027347/11683 100622308509 1113708764 01/12/2021	10763 5302 840 0	0 0 0 0	26.00 5.00 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	

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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			
57	RAKESH	13047	0	22.00	0.00	11364	0	0	1364	0	947		
132424754	Ram Shankar	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		
	DLCPM0027347/11684	101598736358	0	0	0.00	27.00	0	0	0	0	0.00		
	1115740390	01/12/2021	20313			17693			0.00	1497.00	1939.02	16196.00	
58	VAIBHAV SHARMA	14193	0	26.00	0.00	14193	0	0	1703	0	1182		
132424753	Anand Swaroop Sharma	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		
	DLCPM0027347/11685	101542002210	0	0	0.00	31.00	0	0	0	0	0.00		
	01/12/2021	22624			22624			0.00	1703.00	1703.00	20921.00		
59	DHYAN SINGH	13047	0	21.00	0.00	10522	0	0	1263	0	876		
232430259	Hukam Singh	6426	0	4.00	0.00	5182	0	0	123.00	0	387		
	LINE MAN	840	0	0.00	6.00	677	0	0	0	0	532.38		
	DLCPM0027347/11686	100628598034	0	0	0.00	25.00	0	0	0	0	0.00		
	1113790612	01/12/2021	20313			16381			0.00	1386.00	1795.38	14995.00	
60	GANGESH KUMAR	14193	0	0.00	0.00	0	0	0	0	0	0		
132462731	NARESH MOHAN JHA	6991	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	1440	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11734	101761530866	0	0	0.00	0.00	0	0	0	0	0.00		
	01/12/2021	22624			0			0.00	0.00	0.00	0.00		
61	AMIR CHAND	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
132424660	Chhitar Mal	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
	FITTER	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11689	100622162251	0	0	0.00	31.00	0	0	0	0	0.00		
	1113539604	01/12/2021	20313			20313			0.00	1719.00	2226.17	18594.00	
62	AMIT KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
132424628	Madan 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		
	DLCPM0027347/11690	101015566604	0	0	0.00	31.00	0	0	0	0	0.00		
	1114948775	01/12/2021	16905			16905			0.00	1419.00	1841.41	15486.00	
63	ARUN TIWARI	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
232420435	Bageshwar Tiwari	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		
	DLCPM0027347/11729	100091050194	0	0	0.00	31.00	0	0	0	0	0.00		
	1113323146	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	Net payment	Signature with Revenue Stamp	
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension			
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference			
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.			
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER			
			Total			Total			LWFEE	Total					
64 23242043 8	BEKAL PANDIT		10763	0	26.00	0.00		10763	0	0	1292	0	897		
	Sarju Pandit		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		
	DLCPM0027347/11691	100114378144	0	0	0.00	31.00	0	0	0			0.00			
	1113323152	01/12/2021	16905				16905		0.00	1419.00	1841.41	15486.00			
65 13242449 0	CHANDERJEEV MISHRA		13047	0	18.00	0.00		8417	0	0	1010	0	701		
	Shiv Nath Mishra		6426	0	2.00	0.00		4146	0	0	99.00	0	309		
	LINE MAN		840	0	0.00	11.00		542	0	0	0	0	425.91		
	DLCPM0027347/11693	100622826671	0	0	0.00	20.00	0	0	0			0.00			
	1114667389	01/12/2021	20313				13105		0.00	1109.00	1435.91	11996.00			
66 13242447 0	DEVENDRA MANDAL		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Late Ghogan 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		
	DLCPM0027347/11694	100622237372	0	0	0.00	31.00	0	0	0			0.00			
	1114184725	01/12/2021	20313				20313		0.00	1719.00	2226.17	18594.00			
67 13242454 9	GUDDU		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Raj Bahadur		6426	0	5.00	0.00		6426	0	0	153.00	0	479		
	LINE MAN		840	0	0.00	0.00		840	0	0	200	0	660.17		
	DLCPM0027347/11695	100622640018	0	0	0.00	31.00	0	0	0			0.00			
	2014457859	01/12/2021	20313				20313		0.00	1919.00	2226.17	18394.00			
68 13242455 1	KAILASH MANDAL		13047	0	26.00	0.00		13047	0	0	1566	0	1087		
	Madan 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	200	0	660.17		
	DLCPM0027347/11696	100622431032	0	0	0.00	31.00	0	0	0			0.00			
	2014464499	01/12/2021	20313				20313		0.00	1919.00	2226.17	18394.00			
69 13242474 7	LOKESH		10763	0	26.00	0.00		10763	0	0	1292	0	897		
	Late Satbir 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	200	0	549.41		
	DLCPM0027347/11697	101501757338	0	0	0.00	31.00	0	0	0			0.00			
	1115588809	01/12/2021	16905				16905		0.00	1619.00	1841.41	15286.00			
70 13242474 8	MOHIT		10763	0	23.00	0.00		9374	0	0	1125	0	781		
	Rajbir		5302	0	4.00	0.00		4618	0	0	111.00	0	344		
	ASST. LINEMAN		840	0	0.00	4.00		732	0	0	200	0	478.53		
	DLCPM0027347/11709	101513878691	0	0	0.00	27.00	0	0	0			0.00			
	1115611749	01/12/2021	16905				14724		0.00	1436.00	1603.53	13288.00			

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

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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			
71	MONU	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242472	Vimal Kumar	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
1	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11710 101325728995	0	0	0.00	31.00	0	0	0			0.00		
	1115666499 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
72	PARVESH KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242457	Haridhari 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	200	0	660.17		
	DLCPM0027347/11711 100622269767	0	0	0.00	31.00	0	0	0			0.00		
	1114039521 01/12/2021	20313				20313			0.00	1919.00	2226.17	18394.00	
73	RAJ KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242463	Late Sohan Lal	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11712 100630458748	0	0	0.00	31.00	0	0	0			0.00		
	1113668497 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
74	RAJENDRA KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242451	Aatma Ram	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
9	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11714 100622013848	0	0	0.00	31.00	0	0	0			0.00		
	1113411266 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
75	RAVI KANT	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242453	Mahabal Yadav	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
2	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	200	0	549.41		
	DLCPM0027347/11715 100622436129	0	0	0.00	31.00	0	0	0			0.00		
	2014463990 01/12/2021	16905				16905			0.00	1619.00	1841.41	15286.00	
76	RINKU RANA	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242453	Pyare Lal	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
4	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11716 100622626907	0	0	0.00	31.00	0	0	0			0.00		
	1114551595 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
77	ROSHAN LAL	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242455	Harihari Lal	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
6	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11717 100622269779	0	0	0.00	31.00	0	0	0			0.00		
	1113841351 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**

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Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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			
78	SONU KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242463	Pyare Lal	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	200	0	660.17		
	DLCPM0027347/11720 100629690416	0	0	0.00	31.00	0	0	0			0.00		
	1114184680 01/12/2021	20313				20313			0.00	1919.00	2226.17	18394.00	
79	SUSHIL KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242454	Vishavnath	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11721 100622409797	0	0	0.00	31.00	0	0	0			0.00		
	1113411293 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
80	VIMAL KUMAR	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242446	Chander Prakash	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
5	LINE MAN	840	0	0.00	0.00	840	0	0	0	0	660.17		
	DLCPM0027347/11722 100622144736	0	0	0.00	31.00	0	0	0			0.00		
	1114667036 01/12/2021	20313				20313			0.00	1719.00	2226.17	18594.00	
81	ARVIND KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242463	Janardhan Mandal	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
6	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11650 100622304394	0	0	0.00	31.00	0	0	0			0.00		
	2014462594 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
82	PRAMOD KUMAR	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242465	Chhitarmal	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
6	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	0	0	549.41		
	DLCPM0027347/11646 100622162267	0	0	0.00	31.00	0	0	0			0.00		
	1113411259 01/12/2021	16905				16905			0.00	1419.00	1841.41	15486.00	
83	SHUBANKAR KUMAR SHA	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
13242459	Deepu Sah	6426	0	5.00	0.00	6426	0	0	153.00	0	479		
1	LINE MAN	840	0	0.00	0.00	840	0	0	200	0	660.17		
	DLCPM0027347/11660 100622180791	0	0	0.00	31.00	0	0	0			0.00		
	1013545561 01/12/2021	20313				20313			0.00	1919.00	2226.17	18394.00	
84	SONU	10763	0	26.00	0.00	10763	0	0	1292	0	897		
13242463	Dilip Mahato	5302	0	5.00	0.00	5302	0	0	127.00	0	395		
8	ASST. LINEMAN	840	0	0.00	0.00	840	0	0	200	0	549.41		
	DLCPM0027347/11661 100955119175	0	0	0.00	31.00	0	0	0			0.00		
	1114905089 01/12/2021	16905				16905			0.00	1619.00	1841.41	15286.00	

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

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Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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			
85 13242475 0	BABLU KUMAR Hardey Sah ASST. LINEMAN DLCPM0027347/11675 101582649910 1115722376 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5302	0	5.00	0.00	5302	0	0	127.00	0	395		
		840	0	0.00	0.00	840	0	0	200	0	549.41		
		0	0	0.00	31.00	0	0	0			0.00		
		16905				16905			0.00	1619.00	1841.41	15286.00	
86 13242475 1	NITIN Suresh ASST. LINEMAN DLCPM0027347/11679 101582649906 1115722813 01/12/2021	10763	0	26.00	0.00	10416	0	0	1250	0	868		
		5302	0	4.00	0.00	5131	0	0	123.00	0	382		
		840	0	0.00	1.00	813	0	0	0	0	531.70		
		0	0	0.00	30.00	0	0	0			0.00		
		16905				16360			0.00	1373.00	1781.70	14987.00	
87 13242475 2	DIGPAL Phool Singh LINE MAN DLCPM0027347/11680 101553401898 1115670575 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	5.00	0.00	6426	0	0	153.00	0	479		
		840	0	0.00	0.00	840	0	0	200	0	660.17		
		0	0	0.00	31.00	0	0	0			0.00		
		20313				20313			0.00	1919.00	2226.17	18394.00	
88 13242468 2	SONU KUMAR Mahender Singh ASST. LINEMAN DLCPM0027347/11682 101262467897 1115714728 01/12/2021	10763	0	26.00	0.00	10763	0	0	1292	0	897		
		5302	0	5.00	0.00	5302	0	0	127.00	0	395		
		840	0	0.00	0.00	840	0	0	200	0	549.41		
		0	0	0.00	31.00	0	0	0			0.00		
		16905				16905			0.00	1619.00	1841.41	15286.00	
89	ASHUTOSH KUMAR JAI PRAKESH CHOBE LINE MAN DLCPM0027347/11745 101772300120 1115971998 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	5.00	0.00	6426	0	0	153.00	0	479		
		840	0	0.00	0.00	840	0	0	0	0	660.17		
		0	0	0.00	31.00	0	0	0			0.00		
		20313				20313			0.00	1719.00	2226.17	18594.00	
90	DHARAMVIR KUMAR SINGH HARENDRA SINGH LINE MAN DLCPM0027347/11741 101370820159 1115971992 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	5.00	0.00	6426	0	0	153.00	0	479		
		840	0	0.00	0.00	840	0	0	0	0	660.17		
		0	0	0.00	31.00	0	0	0			0.00		
		20313				20313			0.00	1719.00	2226.17	18594.00	
91	LALAN SINGH VAKIL SINGH LINE MAN DLCPM0027347/11747 101265289024 1115875362 01/12/2021	13047	0	26.00	0.00	13047	0	0	1566	0	1087		
		6426	0	5.00	0.00	6426	0	0	153.00	0	479		
		840	0	0.00	0.00	840	0	0	0	0	660.17		
		0	0	0.00	31.00	0	0	0			0.00		
		20313				20313			0.00	1719.00	2226.17	18594.00	

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

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Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of May, 2022

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S.No.	Particulars		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		
ID #	Employee 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			
92	MUKESH GURJAR		14193	0	26.00	0.00	14193	0	0	1703	0	1182		
	DHARM SINGH GURJAR		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		
	DLCPM0027347/11758	101342186098	0	0	0.00	31.00	0	0	0			0.00		
	01/04/2022		22624				22624			0.00	1703.00	1703.00	20921.00	
93	MANOJ KUMAR GUPTA		16415	0	26.00	0.00	16415	0	0	0	0	0		
	SH KALYAN DAS GUPTA		8085	0	5.00	0.00	8085	0	0	0.00	0	0		
	SAFETY.		1440	0	0.00	0.00	1440	0	0	0	0	0.00		
	01/04/2022		0	0	0.00	31.00	0	0	0			0.00		
			25940				25940			0.00	0.00	0.00	25940.00	
94	DEEPAK SHARMA		10763	0	25.00	0.00	10416	0	0	1250	0	868		
	YOGESH KUMAR SHARMA		5302	0	5.00	0.00	5131	0	0	123.00	0	382		
	ASST. LINEMAN		840	0	0.00	1.00	813	0	0	1000	0	531.70		
	DLCPM0027347/11757	101813486928	0	0	0.00	30.00	0	0	0			0.00		
	1116044671	01/04/2022	16905				16360			0.00	2373.00	1781.70	13987.00	
	Total						1062161	0	0	125521	0	87133		
					523181	0	0	11797.00	0	38388				
					76158	0	0	3400	0	50949.68				
					0	0	0			0.00				
								1661500	0.00	140718.00	176470.68	1520782.00		