

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. O.T. MOB ALL MOB 3 SPILLAL MEDICAL Total	Attendance W.D. H.D. C.L. P.D. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. O.T. MOB ALL MOB 3 SPILLAL MEDICAL Total	Deductions E.P.F. E.S.I.C. ADVAN. CO DED Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	BABLU KUMAR YADAV LT. LAXMI PRASAD YADAV LINE MAN DLCPM0027347/00467 100455856481 1114139372 01/01/2015	14632 6271 0 0 0 20903	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00
2	BABLU MANDAL SUKHO MANDAL HELPER DLCPM0027347/00912 100674927991 1114769726 08/02/2016	12064 5171 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00
3	AMIT RAM VISHNADEV RAM LINE MAN DLCPM0027347/01092 100950808670 1114895637 01/09/2016	14632 6271 0 0 0 20903	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00
4	SUNIL MANDAL SHIVAN MANDAL LINE MAN DLCPM0027347/00914 100674898926 1114769876 01/01/2018	12064 5171 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00
5	GHANSHYAM PANDIT LAKSHMAN PANDIT HELPER DLCPM0027347/11425 101576050133 1115703548 17/03/2020	12064 5171 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00
6	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	14632 6271 0 0 0 20903	25.00 5.00 0.00 0.00 30.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0.00
7	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	14632 6271 0 0 0 20903	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 0 0 0 0	0 0 0 0 0 0	0.00

For M.K. Powertech Pvt. Ltd.

Authorised Signatory

M.K. POWERTECH PVT. LTD.

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059
PROJECT WORK
Salary / Wages Register for the month of April, 2023

Firm PF Number DLCPM0027347
Firm ESIC Number 11000445660001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. MOB 3 CONVEY. SPILLAL O.T. MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. O.T. MOB ALL MOB 3 SPILLAL MEDICAL MOB2 CONV.2 ARREAR SPL ARR Total	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX CO DED Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
8	ROHIT KUMAR RAM LAL LINE MAN DLCPM0027347/11442 115817185	01/04/2021	14632 6271 0 0 0 0 0 0 20903	25.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	14632 6271 0 0 0 0 0 0 20903	1756 157.00 0 0 0 0 1913.00	1219 537 679.35 0.00 2435.35	18990.00	
9	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 115801824	01/03/2021	12064 5171 0 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	0.00	
10	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/1097 114895657	01/07/2021	12064 5171 0 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	0.00	
11	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 116088268	03/05/2022	12064 5171 0 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	0.00	
12	AMIT KUMAR BRIJ BHUSHAN LAL LINE MAN DLCPM0027347/11769 116088278	10/05/2022	14632 6271 0 0 0 0 0 0 20903	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00 0.00 0.00	0.00	
13	NEERAJ KUMAR GHANSHYAM ASST. LINEMAN DLCPM0027347/11762 116056669	01/05/2022	12064 5171 0 0 0 0 0 0 17235	25.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	12064 5171 0 0 0 0 0 0 17235	1448 130.00 0 0 0 0 0.00 0.00 1578.00	1005 443 560.14 0.00 2008.14	15657.00	
14	OM PRAKASH GURJAR RAM CHANDRA GURJAR LINE MAN DLCPM0027347/11780 01/02/2023	101208619830	14632 6271 0 0 0 0 0 0 20903	25.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	14632 6271 0 0 0 0 0 0 20903	1756 157.00 0 0 0 0 1913.00	1219 537 679.35 0.00 2435.35	18990.00	

For M.K. Powertech Pvt. Ltd.

Authorised Signatory

M.K. POWERTECH PVT. LTD.

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059

PROJECT WORK

STAFF

Salary / Wages Register for the month of April, 2023

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445680001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. O.T.	MOB ALL MOB 3 SPL.LAL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. O.T.	MOB ALL MOB 3 SPL.LAL MEDICAL Total	MOB2 CONV.2 ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Employer Share Pension Difference E.S.I.C. LWFER						
15	RAM KHLADI GURJAR KANA RAM GURJAR ASST. LINEMAN DLCPM0027347/11778 101926550945 01/02/2023	12064 5171 0 0 17235	0 0 0 0 0	25.00 5.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	12064 5171 0 0 17235	0 0 0 0 0	0 0 0 0 0	1448 130.00 0 0 1578.00	0 0 0 0 0	1005 443 560.14 0.00 2008.14	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5667 2497 3158.33 0.00 11322.33	15657.00	
Total						68024 29155 0 0 97179	0 0 0 0 0	0 0 0 0 0	8164 731.00 0 0 8895.00	0 0 0 0 0						88284.00	

For M.K. Powertech Pvt. Ltd.


Authorised Signatory