

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

GIS SOUTH

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of September, 2018

Page No. : 1

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	BASIC	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
1	ABHIMANYU DUTTA SH ARJUN DUTTA SKILLED DLCPM0027347/11180 101325974513 1115345488 01/05/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	6.00	0.00	2529	0	0	296.00	0	464		
		1300	0	0.00	0.00	1300	0	0	0	0	800.76		
			0	0.00	30.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
2	ABHISHEK PANDEY KARUNA SHANKAR SKILLED DLCPM0027347/ 101347238556 1115372758 / /	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	6.00	0.00	2529	0	0	296.00	0	464		
		1300	0	0.00	0.00	1300	0	0	0	0	800.76		
			0	0.00	30.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
3	AKANKSHA MEHRA R.K MEHRA SKILLED DLCPM0027347/ 101348533817 1115345525 / /	12644	385	22.00	0.00	11801	359	0	1416	0	983		
		2529	0	6.00	0.00	2360	0	0	276.00	0	433		
		1300	0	0.00	2.00	1213	0	0	0	0	747.32		
			0	0.00	28.00		0	0			0.00		
		16858				15733			0.00	1692.00	2163.32	14041.00	
4	AMAN AGGARWAL SUBHASH CHAND SEMI-SKILLED DLCPM0027347/ 101018715423 1115372638 19/07/2018	11472	230	23.00	0.00	11090	222	0	1331	0	924		
		2294	0	6.00	0.00	2218	0	0	259.00	0	407		
		1300	0	0.00	1.00	1257	0	0	0	0	702.38		
			0	0.00	29.00		0	0			0.00		
		15296				14787			0.00	1590.00	2033.38	13197.00	
5	AMAN SAMANT HARISH KUMAR SINHA SKILLED DLCPM0027347/11202 101347006443 / /	12644	385	22.00	0.00	11801	359	0	1416	0	983		
		2529	0	6.00	0.00	2360	0	0	276.00	0	433		
		1300	0	0.00	2.00	1213	0	0	0	0	747.32		
			0	0.00	28.00		0	0			0.00		
		16858				15733			0.00	1692.00	2163.32	14041.00	
6	AMIR KHAN JAGGAN KHAN SEMI-SKILLED DLCPM0027347/ 101347006458 1115372647 19/07/2018	11472	230	24.00	0.00	11472	230	0	1377	0	956		
		2294	0	6.00	0.00	2294	0	0	268.00	0	421		
		1300	0	0.00	0.00	1300	0	0	0	0	726.56		
			0	0.00	30.00		0	0			0.00		
		15296				15296			0.00	1645.00	2103.56	13651.00	
7	AMIT RAM VISHNADEV RAM LINE MAN DLCPM0027347/01092 100950808870 1114895637 01/09/2016	10115	886	18.00	0.00	7418	650	0	890	0	618		
		5058	0	4.00	0.00	3709	0	0	217.00	0	272		
		800	0	0.00	8.00	587	0	0	0	0	587.29		
			0	0.00	22.00		0	0			0.00		
		16859				12364			0.00	1107.00	1477.29	11257.00	

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

GIS SOUTH

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of September, 2018

Page No. : 2

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	BASIC	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
8	ANIL KUMAR	12644	385	20.00	0.00	10958	334	0	1315	0	913		
	RAJ KUMAR	2529	0	6.00	0.00	2192	0	0	256.00	0	402		
	SKILLED	1300	0	0.00	4.00	1127	0	0	0	0	694.02		
	DLCPM0027347/ 100647648533		0	0.00	26.00		0	0			0.00		
	1115372654 19/07/2018	16858				14611			0.00	1571.00	2009.02	13040.00	
9	ANIRUDH PANDIT	10115	886	18.00	0.00	7418	650	0	890	0	618		
	SH.LAXMAN PANDIT	5058	0	4.00	0.00	3709	0	0	217.00	0	272		
MKP0165	LINE MAN	800	0	0.00	8.00	587	0	0	0	0	587.29		
	DLCPM0027347/00815 100682125179		0	0.00	22.00		0	0			0.00		
	1114638756 01/08/2015	16859				12364			0.00	1107.00	1477.29	11257.00	
10	ANOOP PANDEY	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	JANG BAHADUR PANDEY	2529	0	6.00	0.00	2445	0	0	286.00	0	449		
	SKILLED	1300	0	0.00	1.00	1257	0	0	0	0	774.11		
	DLCPM0027347/ 101224822324		0	0.00	29.00		0	0			0.00		
	1115372665 19/07/2018	16858				16297			0.00	1753.00	2241.11	14544.00	
11	ARCHANA SAINI	12644	385	22.00	0.00	11801	359	0	1416	0	983		
	RAM SWAROOP SAINI	2529	0	6.00	0.00	2360	0	0	276.00	0	433		
	SKILLED	1300	0	0.00	2.00	1213	0	0	0	0	747.32		
	DLCPM0027347/ 101224822395		0	0.00	28.00		0	0			0.00		
	1115372689 19/07/2018	16858				15733			0.00	1692.00	2163.32	14041.00	
12	ARPIT TIWARI	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	DHARNI DHAR TIWARI	2529	0	6.00	0.00	2445	0	0	286.00	0	449		
	SKILLED	1300	0	0.00	1.00	1257	0	0	0	0	774.11		
	DLCPM0027347/ 101194714613		0	0.00	29.00		0	0			0.00		
	1115345529 01/05/2018	16858				16297			0.00	1753.00	2241.11	14544.00	
13	ASHISH	12644	385	0.00	0.00	0	0	0	0	0	0		
	SH KHET PAL	2529	0	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/ 0		0	0.00	0.00		0	0			0.00		
	1115345491 / /	16858				0			0.00	0.00	0.00	0.00	
14	JAI SHIVAM PRATAP SINGH	12644	385	21.00	0.00	11380	347	0	1366	0	948		
	SH UDAY BHAN SINGH	2529	0	6.00	0.00	2276	0	0	266.00	0	418		
	SKILLED	1300	0	0.00	3.00	1170	0	0	0	0	720.72		
	DLCPM0027347/ 0		0	0.00	27.00		0	0			0.00		
	1115345493 / /	16858				15173			0.00	1632.00	2086.72	13541.00	

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

GIS SOUTH

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of September, 2018

Page No. : 3

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	BASIC	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
15	JITENDER KUMAR RAMKARAN UN-SKILLED DLCPM0027347/ 1115372698 101312840814 19/07/2018	10422	90	23.00	0.00	10075	87	0	1209	0	839		
		2084	0	6.00	0.00	2015	0	0	236.00	0	370		
		1300	0	0.00	1.00	1257	0	0	0	0	638.12		
			0	0.00	29.00		0	0			0.00		
		13896				13434			0.00	1445.00	1847.12	11989.00	
16	KARAMBIR DEVI RAM SKILLED DLCPM0027347/ 1115372702 101321634985 19/07/2018	12644	385	22.00	0.00	11801	359	0	1416	0	983		
		2529	0	6.00	0.00	2360	0	0	276.00	0	433		
		1300	0	0.00	2.00	1213	0	0	0	0	747.32		
			0	0.00	28.00		0	0			0.00		
		16858				15733			0.00	1692.00	2163.32	14041.00	
17	KASHIF MEHMOOD KHAN SHAUKAT MEHMOOD KHAN SKILLED DLCPM0027347/11179 101325974509 1115345435 01/04/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	6.00	0.00	2529	0	0	296.00	0	464		
		1300	0	0.00	0.00	1300	0	0	0	0	800.76		
			0	0.00	30.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
18	MANISH BODHRAJ SKILLED DLCPM0027347/ 1115366029 01/06/2018	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
		2529	0	6.00	0.00	2445	0	0	286.00	0	449		
		1300	0	0.00	1.00	1257	0	0	0	0	774.11		
			0	0.00	29.00		0	0			0.00		
		16858				16297			0.00	1753.00	2241.11	14544.00	
19	OMPRAKASH JOGINDER SINGH SKILLED DLCPM0027347/ 1115372731 101008890246 19/07/2018	12644	385	19.00	0.00	10537	321	0	1264	0	878		
		2529	0	6.00	0.00	2108	0	0	246.00	0	386		
		1300	0	0.00	5.00	1083	0	0	0	0	667.33		
			0	0.00	25.00		0	0			0.00		
		16858				14049			0.00	1510.00	1931.33	12539.00	
20	PRADEEP SINGH NEGI SH MOHAN SINGH NEGI SKILLED DLCPM0027347/ 1115345495 100285032035 01/05/2018	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
		2529	0	6.00	0.00	2445	0	0	286.00	0	449		
		1300	0	0.00	1.00	1257	0	0	0	0	774.11		
			0	0.00	29.00		0	0			0.00		
		16858				16297			0.00	1753.00	2241.11	14544.00	
21	PRAMOD KUMAR PRASAD BAIJ NATH PRASAD SEMI-SKILLED DLCPM0027347/ 1115372716 100646966842 19/07/2018	11472	230	24.00	0.00	11472	230	0	1377	0	956		
		2294	0	6.00	0.00	2294	0	0	268.00	0	421		
		1300	0	0.00	0.00	1300	0	0	0	0	726.56		
			0	0.00	30.00		0	0			0.00		
		15296				15296			0.00	1645.00	2103.56	13651.00	

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

GIS SOUTH

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of September, 2018

Page No. : 4

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	BASIC	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
22	PRAVEEN KUMAR SH RAM BABU SINGH SKILLED DLCPM0027347/ 101319982061 1115345448 01/04/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	6.00	0.00	2529	0	0	296.00	0	464		
		1300	0	0.00	0.00	1300	0	0	0	0	800.76		
			0	0.00	30.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
23	PRAVEEN KUMAR MAHTO SATYNARAYAN MAHTO UN-SKILLED DLCPM0027347/ 101310864481 1115372721 19/07/2018	10422	90	20.00	0.00	9032	78	0	1084	0	752		
		2084	0	6.00	0.00	1806	0	0	211.00	0	332		
		1300	0	0.00	4.00	1127	0	0	0	0	572.04		
			0	0.00	26.00		0	0			0.00		
		13896				12043			0.00	1295.00	1656.04	10748.00	
24	PRIYANKA SH AJAY KUMAR RANA SKILLED DLCPM0027347/11188 101325974597 1115345497 01/05/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	6.00	0.00	2529	0	0	296.00	0	464		
		1300	0	0.00	0.00	1300	0	0	0	0	800.76		
			0	0.00	30.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
25	RAJA BABU MEHTA SH KAMLESH MEHTA SKILLED DLCPM0027347/11181 101325974521 1115345500 01/05/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	6.00	0.00	2529	0	0	296.00	0	464		
		1300	0	0.00	0.00	1300	0	0	0	0	800.76		
			0	0.00	30.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
26	RAJESH KUMAR PATRA SH BASANTA KUMAR PATRA SKILLED DLCPM0027347/ 101224822376 1115345503 01/05/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	6.00	0.00	2529	0	0	296.00	0	464		
		1300	0	0.00	0.00	1300	0	0	0	0	800.76		
			0	0.00	30.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
27	SHIVAM DWIVEDI UDAY BHAN DWIVEDI SEMI-SKILLED DLCPM0027347/ 101321639563 1115372727 19/07/2018	11472	230	24.00	0.00	11472	230	0	1377	0	956		
		2294	0	6.00	0.00	2294	0	0	268.00	0	421		
		1300	0	0.00	0.00	1300	0	0	0	0	726.56		
			0	0.00	30.00		0	0			0.00		
		15296				15296			0.00	1645.00	2103.56	13651.00	
28	SUMAILA ANJUM ARA KAMAL HASIN AKHTAR SKILLED DLCPM0027347/11149 101263185554 2016901385 01/01/2018	12644	385	0.00	0.00	0	0	0	0	0	0		
		2529	0	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	30.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		16858				0			0.00	0.00	0.00	0.00	

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

GIS SOUTH

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of September, 2018

Page No. : 5

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	BASIC	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
29	VISHNU DUTT	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	SH RAJENDRA PRASAD	2529	0	6.00	0.00	2445	0	0	286.00	0	449		
	SKILLED	1300	0	0.00	1.00	1257	0	0	0	0	774.11		
	DLCPM0027347/11184 101325974550		0	0.00	29.00		0	0			0.00		
	1115345472 01/04/2018	16858				16297			0.00	1753.00	2241.11	14544.00	
30	VIVEK KUMAR	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SHRINIVAS	2529	0	6.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 0		0	0.00	30.00		0	0			0.00		
	/ /	16858				16858			0.00	1813.00	2317.76	15045.00	
	Total					321795	9755	0	38615	0	26804		
						68812	0	0	7614.00	0	11811		
						33632	0	0	0	0	20614.78		
							0	0			0.00		
						433994			0.00	46229.00	59229.78	387765.00	