

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

GIS WEST

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of August, 2018

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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	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	AKANKSHA MEHRA R.K MEHRA SKILLED DLCPM0027347/ 101348533817 1115345525 / /	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	7.00	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	31.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
2	ARPIT TIWARI DHARNI DHAR TIWARI SKILLED DLCPM0027347/ 101194714613 1115345529 01/05/2018	12644	385	22.00	0.00	11828	360	0	1419	0	985		
		2529	0	7.00	0.00	2366	0	0	276.00	0	434		
		1300	0	0.00	2.00	1216	0	0	0	0	749.08		
			0	0.00	29.00		0	0			0.00		
		16858				15770			0.00	1695.00	2168.08	14075.00	
3	ASHISH MANRAL BALWANT SINGH MANRAL SEMI-SKILLED DLCPM0027347/ 101163130772 1115145692 01/01/2018	11472	230	23.00	0.00	11102	223	0	1332	0	925		
		2294	0	7.00	0.00	2220	0	0	260.00	0	407		
		1300	0	0.00	1.00	1258	0	0	0	0	703.14		
			0	0.00	30.00		0	0			0.00		
		15296				14803			0.00	1592.00	2035.14	13211.00	
4	AVANISH SINGH ASHOK KUMAR SINGH SKILLED DLCPM0027347/ 101194714621 1115181744 01/01/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	7.00	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	31.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
5	DEEPAK SHANKAR LAL SEMI-SKILLED DLCPM0027347/ 101310878972 1115372518 19/07/2018	11472	230	24.00	0.00	11472	230	0	1377	0	956		
		2294	0	7.00	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	31.00		0	0			0.00		
		15296				15296			0.00	1645.00	2103.56	13651.00	
6	DIKSHA KRISHAN VIJ SKILLED DLCPM0027347/ 101194714632 1115372523 19/07/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	7.00	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	31.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	
7	INDRJEET SHARMA SH HUKAM CHAND SHARMA SKILLED DLCPM0027347/11151 101277955312 1115275804 01/03/2018	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
		2529	0	7.00	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	31.00		0	0			0.00		
		16858				16858			0.00	1813.00	2317.76	15045.00	

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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	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	JASPREET KAUR	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	JATINDER SINGH	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/11186 101325974578		0	0.00	31.00		0	0			0.00		
	1115345530 01/05/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
9	JYOTI SAINI	12644	385	22.00	0.00	11828	360	0	1419	0	985		
	MAHESH KUMAR SAINI	2529	0	7.00	0.00	2366	0	0	276.00	0	434		
	SKILLED	1300	0	0.00	2.00	1216	0	0	0	0	749.08		
	DLCPM0027347/ 101312571708		0	0.00	29.00		0	0			0.00		
	1115372526 19/07/2018	16858				15770			0.00	1695.00	2168.08	14075.00	
10	KOMAL	11472	230	23.00	0.00	11102	223	0	1332	0	925		
	BALRAJ	2294	0	7.00	0.00	2220	0	0	260.00	0	407		
	SEMI-SKILLED	1300	0	0.00	1.00	1258	0	0	0	0	703.14		
	DLCPM0027347/ 101311523808		0	0.00	30.00		0	0			0.00		
	1115372528 19/07/2018	15296				14803			0.00	1592.00	2035.14	13211.00	
11	MANISH KUMAR	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SH RAMA SAH	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/11231 101370791572		0	0.00	31.00		0	0			0.00		
	1115345411 / /	16858				16858			0.00	1813.00	2317.76	15045.00	
12	MANJU KUMARI	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	HARI SINGH RATHOR	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 101028262808		0	0.00	31.00		0	0			0.00		
	1115015058 01/01/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
13	MAYA	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	RAM BACHAN	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 101163130764		0	0.00	31.00		0	0			0.00		
	1115366014 06/11/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
14	MUKESH KUMAR	12644	385	0.00	0.00	0	0	0	0	0	0		
	RAMOTAR SINGH	2529	0	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED	1300	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11187 101325974584		0	0.00	0.00		0	0			0.00		
	1115345535 01/05/2018	16858				0			0.00	0.00	0.00	0.00	

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		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	NARAYAN SINGH	10422	90	24.00	0.00	10422	90	0	1251	0	868		
	GIR RAJ	2084	0	7.00	0.00	2084	0	0	244.00	0	383		
	UN-SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	660.06		
	DLCPM0027347/ 101028262849		0	0.00	31.00		0	0			0.00		
	1115015082 01/01/2018	13896				13896			0.00	1495.00	1911.06	12401.00	
16	NAVDEEP	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SH RAMESH KUMAR	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 101028262865		0	0.00	31.00		0	0			0.00		
	1115275806 01/03/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
17	NEETU	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	BODAN LAL	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/11232 101370791586		0	0.00	31.00		0	0			0.00		
	1115345536 / /	16858				16858			0.00	1813.00	2317.76	15045.00	
18	NEETU SONI	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	RAMINDER KUMAR SONI	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 101312566762		0	0.00	31.00		0	0			0.00		
	1115372596 19/07/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
19	NEHA RANI	11472	230	24.00	0.00	11472	230	0	1377	0	956		
	NIRMAL KUMAR	2294	0	7.00	0.00	2294	0	0	268.00	0	421		
	SEMI-SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	726.56		
	DLCPM0027347/ 100783052742		0	0.00	31.00		0	0			0.00		
	1115372601 19/07/2018	15296				15296			0.00	1645.00	2103.56	13651.00	
20	PAWAN BHARDWAJ	11472	230	24.00	0.00	11472	230	0	1377	0	956		
	SH LAXMI CHAND	2294	0	7.00	0.00	2294	0	0	268.00	0	421		
	SEMI-SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	726.56		
	DLCPM0027347/ 101311547842		0	0.00	31.00		0	0			0.00		
	1115345416 01/04/2018	15296				15296			0.00	1645.00	2103.56	13651.00	
21	PAWAN KUMAR	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SH TUNDA RAM	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 101319982074		0	0.00	31.00		0	0			0.00		
	1115374420 / /	16858				16858			0.00	1813.00	2317.76	15045.00	

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		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	PRINCE KASHYAP	11472	230	22.00	0.00	10732	215	0	1288	0	894		
	MANOJ KASHYAP	2294	0	7.00	0.00	2146	0	0	251.00	0	394		
	SEMI-SKILLED	1300	0	0.00	2.00	1216	0	0	0	0	679.68		
	DLCPM0027347/ 101311551973		0	0.00	29.00		0	0			0.00		
	1115372608 01/07/2018	15296				14309			0.00	1539.00	1967.68	12770.00	
23	PRIYANKA TRIVEDI	11472	230	24.00	0.00	11472	230	0	1377	0	956		
	AJAY TRIVEDI	2294	0	7.00	0.00	2294	0	0	268.00	0	421		
	SEMI-SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	726.56		
	DLCPM0027347/ 101179958684		0	0.00	31.00		0	0			0.00		
	1115374404 / /	15296				15296			0.00	1645.00	2103.56	13651.00	
24	RAHUL	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SATISH KUMAR	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 101311608444		0	0.00	31.00		0	0			0.00		
	1115372616 01/07/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
25	RUCHI	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SANJAY KUMAR	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/11182 101325974532		0	0.00	31.00		0	0			0.00		
	1115345540 01/05/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
26	SAHIL	10422	90	24.00	0.00	10422	90	0	1251	0	868		
	SURENDER GULATI	2084	0	7.00	0.00	2084	0	0	244.00	0	383		
	UN-SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	660.06		
	DLCPM0027347/ 101158614694		0	0.00	31.00		0	0			0.00		
	1115374395 / /	13896				13896			0.00	1495.00	1911.06	12401.00	
27	SHUBHAM SHARMA	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SH SURESH SHARMA	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/11183 101325974545		0	0.00	31.00		0	0			0.00		
	1115345541 01/05/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
28	VAISHALI	12644	385	21.00	0.00	11420	348	0	1370	0	951		
	CHANDER PARKASH	2529	0	7.00	0.00	2284	0	0	267.00	0	419		
	SKILLED	1300	0	0.00	3.00	1174	0	0	0	0	723.24		
	DLCPM0027347/ 101311608437		0	0.00	28.00		0	0			0.00		
	1115372624 01/07/2018	16858				15226			0.00	1637.00	2093.24	13589.00	

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		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			
29	VANDANA	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	KEWAL KRISHAN	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/ 101311608428		0	0.00	31.00		0	0			0.00		
	1115372627 01/07/2018	16858				16858			0.00	1813.00	2317.76	15045.00	
30	YUGVINDER PALMIA	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SH SATBIR SINGH	2529	0	7.00	0.00	2529	0	0	296.00	0	464		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	800.76		
	DLCPM0027347/11230 101370791564		0	0.00	31.00		0	0			0.00		
	1115345407 / /	16858				16858			0.00	1813.00	2317.76	15045.00	
	Total					349692	9374	0	41959	0	29126		
						69939	0	0	8182.00	0	12833		
						37238	0	0	0	0	22146.64		
							0	0			0.00		
						466243			0.00	50141.00	64105.64	416102.00	