

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

GIS WEST

GIS

Salary / Wages Register for the month of September, 2018

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 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	ABHIJEET KASHYAP ASHOK KASHYAP SKILLED DLCPM0027347/ 101319982088 1115345524 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	ARJIT TRIPATHI DHARNIDHAR TRIPATHI SKILLED DLCPM0027347/ 101194714609 1115345527 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	
3	ASHISH MANRAL BALWANT SINGH MANRAL SEMI-SKILLED DLCPM0027347/ 101163130772 1115145692 01/01/2018	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	
4	AVANISH SINGH ASHOK KUMAR SINGH SKILLED DLCPM0027347/ 101194714621 1115181744 01/01/2018	12644	385	18.00	0.00	10115	308	0	1214	0	843		
		2529	0	6.00	0.00	2023	0	0	236.00	0	371		
		1300	0	0.00	6.00	1040	0	0	0	0	640.59		
			0	0.00	24.00		0	0			0.00		
		16858				13486			0.00	1450.00	1854.59	12036.00	
5	DEEPAK SHANKAR LAL SEMI-SKILLED DLCPM0027347/ 101310878972 1115372518 19/07/2018	11472	230	21.00	0.00	10325	207	0	1239	0	860		
		2294	0	6.00	0.00	2065	0	0	241.00	0	379		
		1300	0	0.00	3.00	1170	0	0	0	0	653.93		
			0	0.00	27.00		0	0			0.00		
		15296				13767			0.00	1480.00	1892.93	12287.00	
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	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	
7	INDRJEET SHARMA SH HUKAM CHAND SHARMA SKILLED DLCPM0027347/11151 101277955312 1115275804 01/03/2018	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	

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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	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		
	DLCPM0027347/11186 101325974578		0	0.00	30.00		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	11801	359	0	1416	0	983		
	MAHESH KUMAR 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/ 101312571708		0	0.00	28.00		0	0			0.00		
	1115372526 19/07/2018	16858				15733			0.00	1692.00	2163.32	14041.00	
10	KOMAL	11472	230	23.00	0.00	11090	222	0	1331	0	924		
	BALRAJ	2294	0	6.00	0.00	2218	0	0	259.00	0	407		
	SEMI-SKILLED	1300	0	0.00	1.00	1257	0	0	0	0	702.38		
	DLCPM0027347/ 101311523808		0	0.00	29.00		0	0			0.00		
	1115372528 19/07/2018	15296				14787			0.00	1590.00	2033.38	13197.00	
11	MANISH KUMAR	12644	385	21.00	0.00	11380	347	0	1366	0	948		
	SH RAMA SAH	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		
	DLCPM0027347/11231 101370791572		0	0.00	27.00		0	0			0.00		
	1115345411 / /	16858				15173			0.00	1632.00	2086.72	13541.00	
12	MANJU KUMARI	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	HARI SINGH RATHOR	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/ 101028262808		0	0.00	29.00		0	0			0.00		
	1115015058 01/01/2018	16858				16297			0.00	1753.00	2241.11	14544.00	
13	MAYA	12644	385	22.00	0.00	11801	359	0	1416	0	983		
	RAM BACHAN	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/ 101163130764		0	0.00	28.00		0	0			0.00		
	1115366014 06/11/2018	16858				15733			0.00	1692.00	2163.32	14041.00	
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	30.00	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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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	NARAYAN SINGH	10422	90	24.00	0.00	10422	90	0	1251	0	868		
	GIR RAJ	2084	0	6.00	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	30.00		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	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/ 101028262865		0	0.00	30.00		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	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		
	DLCPM0027347/11232 101370791586		0	0.00	30.00		0	0			0.00		
	1115345536 / /	16858				16858			0.00	1813.00	2317.76	15045.00	
18	NEETU SONI	12644	385	21.00	0.00	11380	347	0	1366	0	948		
	RAMINDER KUMAR SONI	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/ 101312566762		0	0.00	27.00		0	0			0.00		
	1115372596 19/07/2018	16858				15173			0.00	1632.00	2086.72	13541.00	
19	NEHA RANI	11472	230	22.00	0.00	10707	215	0	1285	0	892		
	NIRMAL KUMAR	2294	0	6.00	0.00	2141	0	0	250.00	0	393		
	SEMI-SKILLED	1300	0	0.00	2.00	1213	0	0	0	0	678.11		
	DLCPM0027347/ 100783052742		0	0.00	28.00		0	0			0.00		
	1115372601 19/07/2018	15296				14276			0.00	1535.00	1963.11	12741.00	
20	PAWAN BHARDWAJ	11472	230	20.00	0.00	9560	192	0	1147	0	796		
	SH LAXMI CHAND	2294	0	5.00	0.00	1912	0	0	224.00	0	351		
	SEMI-SKILLED	1300	0	0.00	5.00	1083	0	0	0	0	605.48		
	DLCPM0027347/ 101311547842		0	0.00	25.00		0	0			0.00		
	1115345416 01/04/2018	15296				12747			0.00	1371.00	1752.48	11376.00	
21	PAWAN KUMAR	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	SH TUNDA RAM	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/ 101319982074		0	0.00	29.00		0	0			0.00		
	1115374420 / /	16858				16297			0.00	1753.00	2241.11	14544.00	

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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			
22	PRINCE KASHYAP	11472	230	21.00	0.00	10325	207	0	1239	0	860		
	MANOJ KASHYAP	2294	0	6.00	0.00	2065	0	0	241.00	0	379		
	SEMI-SKILLED	1300	0	0.00	3.00	1170	0	0	0	0	653.93		
	DLCPM0027347/ 101311551973		0	0.00	27.00		0	0			0.00		
	1115372608 01/07/2018	15296				13767			0.00	1480.00	1892.93	12287.00	
23	PRIYANKA TRIVEDI	11472	230	24.00	0.00	11472	230	0	1377	0	956		
	AJAY TRIVEDI	2294	0	6.00	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	30.00		0	0			0.00		
	1115374404 / /	15296				15296			0.00	1645.00	2103.56	13651.00	
24	RAHUL	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	SATISH KUMAR	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/ 101311608444		0	0.00	29.00		0	0			0.00		
	1115372616 01/07/2018	16858				16297			0.00	1753.00	2241.11	14544.00	
25	RUCHI	12644	385	24.00	0.00	12644	385	0	1517	0	1053		
	SANJAY KUMAR	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		
	DLCPM0027347/11182 101325974532		0	0.00	30.00		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	6.00	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	30.00		0	0			0.00		
	1115374395 / /	13896				13896			0.00	1495.00	1911.06	12401.00	
27	SHUBHAM SHARMA	12644	385	21.00	0.00	10958	334	0	1315	0	913		
	SH SURESH SHARMA	2529	0	5.00	0.00	2192	0	0	256.00	0	402		
	SKILLED	1300	0	0.00	4.00	1127	0	0	0	0	694.02		
	DLCPM0027347/11183 101325974545		0	0.00	26.00		0	0			0.00		
	1115345541 01/05/2018	16858				14611			0.00	1571.00	2009.02	13040.00	
28	VAISHALI	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	CHANDER PARKASH	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/ 101311608437		0	0.00	29.00		0	0			0.00		
	1115372624 01/07/2018	16858				16297			0.00	1753.00	2241.11	14544.00	

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		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	BASIC	E.P.F.	V.P.F.			
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX			
	Designation	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1			
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
	Insurance Number	D.O.J.	Total				Total		LWFEE	Total			
29	VANDANA	12644	385	23.00	0.00	12223	372	0	1467	0	1018		
	KEWAL KRISHAN	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/ 101311608428		0	0.00	29.00		0	0			0.00		
	1115372627 01/07/2018		16858				16297		0.00	1753.00	2241.11	14544.00	
30	YUGVINDER PALMIA	12644	385	22.00	0.00	11380	347	0	1366	0	948		
	SH SATBIR SINGH	2529	0	5.00	0.00	2276	0	0	266.00	0	418		
	SKILLED	1300	0	0.00	3.00	1170	0	0	0	0	720.72		
	DLCPM0027347/11230 101370791564		0	0.00	27.00		0	0			0.00		
	1115345407 / /		16858				15173		0.00	1632.00	2086.72	13541.00	
						336034	8998	0	40326	0	27990		
						67208	0	0	7859.00	0	12336		
						35794	0	0	0	0	21281.67		
							0	0			0.00		
							448034		0.00	48185.00	61607.67	399849.00	