

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of August, 2021

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
1	AKSHAY KUMAR ANIL KUMAR OPERATION LEAD DLCPM0027347/11472 100243190217 01/02/2021	16000	0	31.00	0.00	16000	0	0	1920	0	1250		
		8000	0	0.00	0.00	8000	0	0	0.00	0	670		
		23520	0	0.00	0.00	23520	0	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		47520				47520			0.00	1920.00	1920.00	45600.00	
2	AGARWAL SIMRAN RAJ KUMAR AGGRWAL CALL QUALITY AUDIT & MIS DLCPM0027347/11529 100450988948 01/04/2021	12000	0	31.00	0.00	12000	0	0	1440	0	1000		
		6000	0	0.00	0.00	6000	0	0	0.00	0	440		
		0	6240	0.00	0.00	0	6240	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		24240				24240			0.00	1440.00	1440.00	22800.00	
3	PUNIT KUMAR PREM CHAND CALL CENTER OPERATION MAN DLCPM0027347/11557 101095429617 1115878244 01/07/2021	15000	0	31.00	0.00	15000	0	0	1800	0	1250		
		6570	0	0.00	0.00	6570	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		21570				21570			0.00	1800.00	1800.00	19770.00	
4	SOMENATH CHATTERJEE SHYAMAL CHATRRERJEE . . DLCPM0027347/11562 101712396049 10/07/2021	15000	18500	31.00	0.00	15000	18500	0	1800	0	1250		
		7500	0	0.00	0.00	7500	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0			0.00		
		41000				41000			0.00	1800.00	1800.00	39200.00	
						58000	18500	0	6960	0	4750		
						28070	0	0	0.00	0	2210		
						23520	6240	0	0	0	0.00		
							0	0			0.00		
						134330			0.00	6960.00	6960.00	127370.00	