

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****DERC****DERC****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001**Salary / Wages Register for the month of September, 2021**

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	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number	U.A.N.											
			Total				Total		LWFEE	Total			
1	MADAN MOHAN ROUTH	30000	0	30.00	0.00	30000	0	0	0	0	0		
	LATE SHREE SHIVADANI ROUT	6000	1500	0.00	0.00	6000	1500	0	0.00	0	0		
	.	2500	0	0.00	0.00	2500	0	0	0	0	0.00		
	01/08/2020	0	0.00	0.00	30.00	0	0	0	0.00	0.00	0.00	40000.00	
		40000				40000							
						30000	0	0	0	0	0		
						6000	1500	0	0.00	0	0		
						2500	0	0	0	0	0.00		
						0	0	0	0.00	0.00	0.00	40000.00	
						40000			0.00	0.00	0.00		