

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****GIS SOUTH****GIS****Salary / Wages Register for the month of August, 2021**

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 H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total			
8	SANGPRIYA GAUTAM DHANESH GAUTAM SKILLED DLCPM0027347/11281 101418992403 1115563060 01/06/2019	14683 4405 1300 0 20976	0 588 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0 0.00 2147.00	0 0 0 0 Total	1250 739 681.72 0.00 2670.72	18829.00	
9	AYUSHI JAISWAL RAM NATH PRASAD SKILLED DLCPM0027347/11285 101488632236 1115582473 01/07/2019	14683 4405 1300 0 20976	0 588 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0 0.00 2147.00	0 0 0 0 Total	1250 739 681.72 0.00 2670.72	18829.00	
10	JAGDISH BHAGIRATH SKILLED DLCPM0027347/11296 100769292462 1115592757 07/08/2019	14683 4405 1300 0 20976	0 588 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0 0.00 2147.00	0 0 0 0 Total	1250 739 681.72 0.00 2670.72	18829.00	
11	MUNNA LAL SANTRAM SKILLED DLCPM0027347/11291 101496040755 1115592700 05/08/2019	14683 4405 1300 0 20976	0 588 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0 0.00 2147.00	0 0 0 0 Total	1250 739 681.72 0.00 2670.72	18829.00	
12	PARUL SHARMA RAKESH SHARMA SKILLED DLCPM0027347/11289 101259161414 1115592722 05/08/2019	14683 4405 1300 0 20976	0 588 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0 0.00 2147.00	0 0 0 0 Total	1250 739 681.72 0.00 2670.72	18829.00	
13	NITESH SINGH SH BIMAL KUMAR SINGH SKILLED DLCPM0027347/11299 101508096562 1115612785 01/09/2019	14683 4405 1300 0 20976	0 588 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0 0.00 2147.00	0 0 0 0 Total	1250 739 681.72 0.00 2670.72	18829.00	
14	SURAJ KANORIA SH KOMAL SINGH KANORIA SKILLED DLCPM0027347/11301 101508761918 1115613734 01/09/2019	14683 4405 1300 0 20976	0 588 0 0 Total	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 Total	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0 0.00 2147.00	0 0 0 0 Total	1250 739 681.72 0.00 2670.72	18829.00	

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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	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			
15	DEVESH TRIPATHI	14683	0	31.00	0.00	14683	0	0	1989	0	1250		
	UMA SHANKAR TRIPATHI	4405	588	0.00	0.00	4405	588	0	158.00	0	739		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	681.72		
	DLCPM0027347/11304 101541084821		0	0.00	31.00		0	0			0.00		
	1115654779 22/11/2019	20976				20976			0.00	2147.00	2670.72	18829.00	
16	ASHISH	14683	0	31.00	0.00	14683	0	0	1989	0	1250		
	MUKESH KUMAR	4405	588	0.00	0.00	4405	588	0	158.00	0	739		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	681.72		
	DLCPM0027347/11305 101541084832		0	0.00	31.00		0	0			0.00		
	1115654782 22/11/2019	20976				20976			0.00	2147.00	2670.72	18829.00	
17	DHIRAJ MISHRA	14683	0	31.00	0.00	14683	0	0	1989	0	1250		
	RAMA SHANKAR MISHRA	4405	588	0.00	0.00	4405	588	0	158.00	0	739		
	SKILLED	1300	0	0.00	0.00	1300	0	0	0	0	681.72		
	DLCPM0027347/11412 101551868613		0	0.00	31.00		0	0			0.00		
	1115672609 01/12/2019	20976				20976			0.00	2147.00	2670.72	18829.00	
	Total					249611	0	0	33813	0	21250		
						74885	9996	0	2686.00	0	12563		
						22100	0	0	0	0	11589.24		
							0	0			0.00		
						356592			0.00	36499.00	45402.24	320093.00	