

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, 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. LWFEE	V.P.F. I.TAX CO DED Total			
1	ABHIJEET KASHYAP ASHOK KASHYAP SKILLED DLCPM0027347/11177 101319982088 1115345524 01/05/2018	14683 4405 1300 0 20976	0 588 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 0	0 0 0 0 0	1989 158.00 0 0.00	0 0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
2	ARJIT TRIPATHI DHARNIDHAR TRIPATHI SKILLED DLCPM0027347/11192 101194714609 1115345527 01/05/2018	14683 4405 1300 0 20976	0 588 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 0	0 0 0 0 0	1989 158.00 0 0.00	0 0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
3	DIKSHA KRISHAN VIJ SKILLED DLCPM0027347/11226 101194714632 1115372523 19/07/2018	14683 4405 1300 0 20976	0 588 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 0	0 0 0 0 0	1989 158.00 0 0.00	0 0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
4	NEETU SONI RAMINDER KUMAR SONI SKILLED DLCPM0027347/11205 101312566762 1115372596 19/07/2018	14683 4405 1300 0 20976	0 588 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 0	0 0 0 0 0	1989 158.00 0 0.00	0 0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
5	VAISHALI CHANDER PARKASH SKILLED DLCPM0027347/11222 101311608437 1115372624 01/07/2018	14683 4405 1300 0 20976	0 588 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 0	0 0 0 0 0	1989 158.00 0 0.00	0 0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
6	NIKHIL VASHIST HARI OM VASHISHT SKILLED DLCPM0027347/11238 101354520690 1115545397 01/05/2019	14683 4405 1300 0 20976	0 588 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 0	0 0 0 0 0	1989 158.00 0 0.00	0 0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
7	SUMIT SHARMA KEWAL KRISHA SKILLED DLCPM0027347/11284 101473972034 1115545404 01/05/2019	14683 4405 1300 0 20976	0 588 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 0	0 0 0 0 0	1989 158.00 0 0.00	0 0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	

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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 U.A.N.		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number D.O.J.	Total				Total			LWFEE	Total			
8	PRACHAYA PRAYOSINI SAHU	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
	PRAHALLAD SAHU	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		
	DLCPM0027347/11269 101428049302		0	0.00	30.00		0	0			0.00		
	6718037286 01/05/2019	20976				20976			0.00	2147.00	2670.72	18829.00	
9	AAYUSHI BANSAL	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
	AJAY KUMAR BANSAL	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		
	DLCPM0027347/11292 101496042368		0	0.00	30.00		0	0			0.00		
	1115592712 05/08/2019	20976				20976			0.00	2147.00	2670.72	18829.00	
10	AMIT KUMAR	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
	SH MAHESH 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		
	DLCPM0027347/11297 101508096543		0	0.00	30.00		0	0			0.00		
	1115612776 19/09/2019	20976				20976			0.00	2147.00	2670.72	18829.00	
11	SHUBHAM KUMAR	14683	0	9.00	0.00	4405	0	0	597	0	414		
	SH MAHENDER PAL	4405	588	0.00	0.00	1322	176	0	48.00	0	183		
	SKILLED	1300	0	0.00	21.00	390	0	0	0	0	204.52		
	DLCPM0027347/11303 101386622695		0	0.00	9.00		0	0			0.00		
	1115631553 05/11/2019	20976				6293			0.00	645.00	801.52	5648.00	
12	SAGAR SINGH DHALLAN	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
	VIRENDER KUMAR DHALLAN	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		
	DLCPM0027347/11430 101615882156		0	0.00	30.00		0	0			0.00		
	1115766085 01/09/2020	20976				20976			0.00	2147.00	2670.72	18829.00	
	Total					165918	0	0	22476	0	14164		
						49777	6644	0	1786.00	0	8312		
						14690	0	0	0	0	7703.44		
							0	0			0.00		
						237029			0.00	24262.00	30179.44	212767.00	