

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MVR3****MMG**

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	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	Pension Difference E.S.I.C. LWFER		
1	AASHISH LODHI RAM KISHOR SUPERVISOR DLCPM0027347/11468 100866187786 1014034394 01/01/2021	14683 6293 0 0 20976	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	14683 6293 0 0 20976	0 0 0 0 0	0 0 0 0 0	1762 158.00 0 0 0.00	0 0 0 0 1920.00	1223 539 681.72 0.00 2443.72	19056.00	
2	SITA RAM HARI DASS LINE MAN DLCPM0027347/11458 100861270138 1013949094 01/01/2021	13504 5787 0 0 19291	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13504 5787 0 0 19291	0 0 0 0 0	0 0 0 0 0	1620 145.00 0 0 0.00	0 0 0 0 1765.00	1125 495 626.96 0.00 2246.96	17526.00	
3	KANCHILAL NATTHU SINGH LINE MAN DLCPM0027347/11466 101246409533 2017022287 01/01/2021	13504 5787 0 0 19291	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13504 5787 0 0 19291	0 0 0 0 0	0 0 0 0 0	1620 145.00 0 0 0.00	0 0 0 0 1765.00	0 1620 626.96 0.00 2246.96	17526.00	
4	LAXMI KANT RISHAL SINGH HELPER DLCPM0027347/11456 101247265919 1013150125 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11136 4773 0 0 15909	0 0 0 0 0	0 0 0 0 0	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.04 0.00 1853.04	14453.00	
5	AFJAL ABDUL SATTAR HELPER DLCPM0027347/11457 100858077948 1013806407 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	27.00 0.00 0.00 4.00 27.00	0.00 0.00 0.00 0.00 0	9699 4157 0 0 13856	0 0 0 0 0	0 0 0 0 0	1164 104.00 0 0 0.00	0 0 0 0 1268.00	808 356 450.32 0.00 1614.32	12588.00	
6	LALIT UMAR HARI OM HELPER DLCPM0027347/11449 100866242906 2017022292 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11136 4773 0 0 15909	0 0 0 0 0	0 0 0 0 0	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.04 0.00 1853.04	14453.00	
7	LALIT SH. RAM PAL SINGH HELPER DLCPM0027347/11469 101247274447 1014026743 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	30.00 0.00 0.00 1.00 30.00	0.00 0.00 0.00 0.00 0	10777 4619 0 0 15396	0 0 0 0 0	0 0 0 0 0	1293 116.00 0 0 0.00	0 0 0 0 1409.00	898 395 500.37 0.00 1793.37	13987.00	

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		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			
8	SANJEEV KUMAR RAMPHAL HELPER DLCPM0027347/11452 101246440332 2017022297 01/01/2021	11136	0	31.00	0.00	11136	0	0	1336	0	928		
		4773	0	0.00	0.00	4773	0	0	120.00	0	408		
		0	0	0.00	0.00	0	0	0	0	0	517.04		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	
9	RAMESH CHAND BALKISHAN LINE MAN DLCPM0027347/11451 101200026564 1014532960 01/01/2021	13504	0	31.00	0.00	13504	0	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1765.00	2246.96	17526.00	
10	RAJ KUMAR JAGDISH LINE MAN DLCPM0027347/11470 101156912098 1014533058 01/01/2021	13504	0	30.00	0.00	13068	0	0	1568	0	1089		
		5787	0	0.00	0.00	5600	0	0	141.00	0	479		
		0	0	0.00	1.00	0	0	0	0	0	606.71		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		19291				18668			0.00	1709.00	2174.71	16959.00	
	Total					122147	0	0	14655	0	9052		
						52349	0	0	1314.00	0	5603		
						0	0	0	0	0	5671.12		
							0	0			0.00		
						174496			0.00	15969.00	20326.12	158527.00	