

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 September, 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	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
1	AASHISH LODHI RAM KISHOR SUPERVISOR DLCPM0027347/11468 100866187786 1014034394 01/01/2021	14683	0	30.00	0.00	14683	0	0	1762	0	1223		
		6293	0	0.00	0.00	6293	0	0	158.00	0	539		
		0	0	0.00	0.00	0	0	0	0	0	681.72		
		0	0	0.00	30.00	0	0	0			0.00		
		20976				20976			0.00	1920.00	2443.72	19056.00	
2	SITA RAM HARI DASS LINE MAN DLCPM0027347/11458 100861270138 1013949094 01/01/2021	13504	0	30.00	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	30.00	0	0	0			0.00		
		19291				19291			0.00	1765.00	2246.96	17526.00	
3	KANCHILAL NATTHU SINGH LINE MAN DLCPM0027347/11466 101246409533 2017022287 01/01/2021	13504	0	30.00	0.00	13504	0	0	1620	0	0		
		5787	0	0.00	0.00	5787	0	0	145.00	0	1620		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	30.00	0	0	0			0.00		
		19291				19291			0.00	1765.00	2246.96	17526.00	
4	LAXMI KANT RISHAL SINGH HELPER DLCPM0027347/11456 101247265919 1013150125 01/01/2021	11136	0	30.00	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	30.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	
5	AFJAL ABDUL SATTAR HELPER DLCPM0027347/11457 100858077948 1013806407 01/01/2021	11136	0	29.00	0.00	10765	0	0	1292	0	897		
		4773	0	0.00	0.00	4614	0	0	116.00	0	395		
		0	0	0.00	1.00	0	0	0	0	0	499.82		
		0	0	0.00	29.00	0	0	0			0.00		
		15909				15379			0.00	1408.00	1791.82	13971.00	
6	LALIT UMAR HARI OM HELPER DLCPM0027347/11449 100866242906 2017022292 01/01/2021	11136	0	30.00	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	30.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	
7	LALIT SH. RAM PAL SINGH HELPER DLCPM0027347/11469 101247274447 1014026743 01/01/2021	11136	0	30.00	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	30.00	0	0	0			0.00		
		15909				15909			0.00	1456.00	1853.04	14453.00	

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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	30.00	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	30.00	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	30.00	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	30.00	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	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	30.00	0	0	0	0	0	0.00		
		19291				19291			0.00	1765.00	2246.96	17526.00	
	Total					124008	0	0	14878	0	9207		
						53147	0	0	1334.00	0	5671		
						0	0	0	0	0	5757.54		
							0	0			0.00		
						177155			0.00	16212.00	20635.54	160943.00	