

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PHG****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 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			
1	ARUN KUMAR JHA BACHA JHA LINE MAN DLCPM0027347/11455 101013721858 1105951031 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	
2	ASHOK JHA VAIDHYANATH JHA LINE MAN DLCPM0027347/11444 101013729762 1105399182 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	
3	ASHOK SAH MAHESHWARI SAH LINE MAN DLCPM0027347/11461 101013735409 2213996726 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	
4	DILIP KUMAR THAKUR SURYA NAND THAKUR HELPER DLCPM0027347/11446 101014501999 1105399179 01/01/2021	11136	0	26.00	0.00	9651	0	0	1158	0	804		
		4773	0	0.00	0.00	4137	0	0	104.00	0	354		
		0	0	0.00	4.00	0	0	0	0	0	448.11		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		15909				13788			0.00	1262.00	1606.11	12526.00	
5	DINANATH MISHR KALLU NATH LINE MAN DLCPM0027347/11463 101014359737 1105985264 01/01/2021	13504	0	17.00	0.00	7652	0	0	918	0	637		
		5787	0	0.00	0.00	3279	0	0	82.00	0	281		
		0	0	0.00	13.00	0	0	0	0	0	355.26		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		19291				10931			0.00	1000.00	1273.26	9931.00	
6	KALIT NARAYAN JHA SATYA DEV JHA LINE MAN DLCPM0027347/11459 101014425175 1105951029 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	
7	KAMAL SAINI GOVIND RAM SAINI LINE MAN DLCPM0027347/11467 101014445615 1013806424 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	

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		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		
8	MAHESH KUMAR JHA SHIV CHANDRA JHA HELPER DLCPM0027347/11450 101014523003 1013806431 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	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	
9	MANOJ KUMAR MISHRA WAKIL MISHRA LINE MAN DLCPM0027347/11445 101014494379 1111683412 01/01/2021	13504 5787 0 0 19291	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	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	
10	MD SAGEER AHMED TANVEER AHMAD LINE MAN DLCPM0027347/11471 101014499482 1013806420 01/01/2021	13504 5787 0 0 19291	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	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	
11	PAPPU KUMAR MISHRA VAKIL MISHRA HELPER DLCPM0027347/11462 101014568262 1114098427 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	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	
12	PAWAN SURAJ PAL SINGH SUPERVISOR DLCPM0027347/11460 101014629677 2015569736 01/01/2021	14683 6293 0 0 20976	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	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	
13	RAHEES KUMAR DHARAMPAL SINGH HELPER DLCPM0027347/11465 101225774821 1115218022 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	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	
14	RAJESH RAJAK SURESH RAJAK HELPER DLCPM0027347/11454 101014538353 1111940189 01/01/2021	11136 4773 0 0 15909	0 0 0 0 0	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	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	

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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			
15	SOBODH THAKUR	11136	0	30.00	0.00	11136	0	0	1336	0	928		
	VISHNU DEV THAKUR	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11448 101014593293		0	0.00	30.00		0	0			0.00		
	1114199232 01/01/2021	15909				15909			0.00	1456.00	1853.04	14453.00	
16	SUDHEER KUMAR THAKUR	11136	0	30.00	0.00	11136	0	0	1336	0	928		
	BALDEV THAKUR	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11447 101014589664		0	0.00	30.00		0	0			0.00		
	2214001685 01/12/0021	15909				15909			0.00	1456.00	1853.04	14453.00	
17	VARUN KUMAR	11136	0	30.00	0.00	11136	0	0	1336	0	928		
	HEM RAJ	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11464 101014626314		0	0.00	30.00		0	0			0.00		
	1013806433 01/01/2021	15909				15909			0.00	1456.00	1853.04	14453.00	
18	YOGESHWAR JHA	11136	0	29.00	0.00	10765	0	0	1292	0	897		
	VADH NATH JHA	4773	0	0.00	0.00	4614	0	0	116.00	0	395		
	HELPER	0	0	0.00	1.00	0	0	0	0	0	499.82		
	DLCPM0027347/11453 101014627826		0	0.00	29.00		0	0			0.00		
	1105399175 01/01/2021	15909				15379			0.00	1408.00	1791.82	13971.00	
						215231	0	0	25822	0	17932		
						92243	0	0	2315.00	0	7890		
						0	0	0	0	0	9992.91		
							0	0			0.00		
	Total							307474	0.00	28137.00	35814.91	279337.00	