

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****DERC****DERC****Firm PF Number** DLCPM0027347**Firm ESIC Number** 11000445660001001**Salary / Wages Register for the month of December, 2021**

Page No. : 1

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	MADAN MOHAN ROUTH	30000	0	31.00	0.00	30000	0	0	0	0	0		
	LATE SHREE SHIVADANI ROUT	6000	1500	0.00	0.00	6000	1500	0	0.00	0	0		
	.	2500	0	0.00	0.00	2500	0	0	0	0	0.00		
		0	0.00	0.00	31.00		0	0			0.00		
	01/08/2020	40000				40000			0.00	0.00	0.00	40000.00	
	Total					30000	0	0	0	0	0		
						6000	1500	0	0.00	0	0		
						2500	0	0	0	0	0.00		
							0	0			0.00		
						40000			0.00	0.00	0.00	40000.00	