

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****GIS SOUTH****GIS****Salary / Wages Register for the month of December, 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	PRAVEEN KUMAR SH RAM BABU SINGH SKILLED DLCPM0027347/11175 101319982061 1115345448 01/04/2018	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
2	ABHISHEK PANDEY KARUNA SHANKAR SKILLED DLCPM0027347/11216 101347238556 1115372758 19/07/2018	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
3	ANOO PANDEY JANG BAHADUR PANDEY SKILLED DLCPM0027347/11210 101224822324 1115372665 19/07/2018	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
4	SHIVAM DWIVEDI UDAY BHAN DWIVEDI SKILLED DLCPM0027347/11204 101321639563 1115372727 19/07/2018	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
5	VIVEK KUMAR SHRINIVAS SKILLED DLCPM0027347/11234 101385458636 1115447772 01/07/2018	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
6	DEVBRAT SINGH VIJAY PRTAP SINGH SKILLED DLCPM0027347/11243 101028262877 1115545325 01/05/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
7	PURAN SINGH SIRAL BALAM SINGH SKILLED DLCPM0027347/11142 100441545923 1115545334 01/05/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	

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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			
8	SANGPRIYA GAUTAM DHANESH GAUTAM SKILLED DLCPM0027347/11281 101418992403 1115563060 01/06/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
9	AYUSHI JAISWAL RAM NATH PRASAD SKILLED DLCPM0027347/11285 101488632236 1115582473 01/07/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
10	JAGDISH BHAGIRATH SKILLED DLCPM0027347/11296 100769292462 1115592757 07/08/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
11	MUNNA LAL SANTRAM SKILLED DLCPM0027347/11291 101496040755 1115592700 05/08/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
12	PARUL SHARMA RAKESH SHARMA SKILLED DLCPM0027347/11289 101259161414 1115592722 05/08/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
13	AAYUSHI BANSAL AJAY KUMAR BANSAL SKILLED DLCPM0027347/11292 101496042368 1115592712 05/08/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	
14	NITESH SINGH SH BIMAL KUMAR SINGH SKILLED DLCPM0027347/11299 101508096562 1115612785 01/09/2019	14829 4449 1300	0 606 0	31.00 0.00 0.00	0.00 0.00 31.00	14829 4449 1300	0 606 0	0 0 0	2008 159.00 0	0 0 0	1250 758 688.48 0.00	19017.00	

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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	SURAJ KANORIA SH KOMAL SINGH KANORIA SKILLED DLCPM0027347/11301 101508761918 1115613734 01/09/2019	14829	0	0.00	0.00	0	0	0	0	0	0		
		4449	606	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		21184				0			0.00	0.00	0.00	0.00	
16	DEVESH TRIPATHI UMA SHANKAR TRIPATHI SKILLED DLCPM0027347/11304 101541084821 1115654779 22/11/2019	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		1300	0	0.00	0.00	1300	0	0	0	0	688.48		
			0	0.00	31.00		0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
17	ASHISH MUKESH KUMAR SKILLED DLCPM0027347/11305 101541084832 1115654782 22/11/2019	14829	0	0.00	0.00	0	0	0	0	0	0		
		4449	606	0.00	0.00	0	0	0	0.00	0	0		
		1300	0	0.00	31.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0			0.00		
		21184				0			0.00	0.00	0.00	0.00	
18	DHIRAJ MISHRA RAMA SHANKAR MISHRA SKILLED DLCPM0027347/11412 101551868613 1115672609 01/12/2019	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		1300	0	0.00	0.00	1300	0	0	0	0	688.48		
			0	0.00	31.00		0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
	Total					237264	0	0	32128	0	20000		
						71184	9696	0	2544.00	0	12128		
						20800	0	0	0	0	11015.68		
							0	0			0.00		
						338944			0.00	34672.00	43143.68	304272.00	