

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****GIS SOUTH****GIS****Salary / Wages Register for the month of February, 2022**

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	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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
1	PRAVEEN KUMAR SH RAM BABU SINGH SKILLED DLCPM0027347/11175 101319982061 1115345448 01/04/2018	14829	0	28.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	28.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
2	ABHISHEK PANDEY KARUNA SHANKAR SKILLED DLCPM0027347/11216 101347238556 1115372758 19/07/2018	14829	0	28.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	28.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
3	ANOO PANDEY JANG BAHADUR PANDEY SKILLED DLCPM0027347/11210 101224822324 1115372665 19/07/2018	14829	0	28.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	28.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
4	SHIVAM DWIVEDI UDAY BHAN DWIVEDI SKILLED DLCPM0027347/11204 101321639563 1115372727 19/07/2018	14829	0	28.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	28.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
5	VIVEK KUMAR SHRINIVAS SKILLED DLCPM0027347/11234 101385458636 1115447772 01/07/2018	14829	0	28.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	28.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
6	DEVBRAT SINGH VIJAY PRTAP SINGH SKILLED DLCPM0027347/11243 101028262877 1115545325 01/05/2019	14829	0	28.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	28.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
7	PURAN SINGH SIRAL BALAM SINGH SKILLED DLCPM0027347/11142 100441545923 1115545334 01/05/2019	14829	0	28.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	28.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. 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.		
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
			Total				Total		LWFEE	Total				
8	SANGPRIYA GAUTAM DHANESH GAUTAM SKILLED DLCPM0027347/11281 1115563060	101418992403 01/06/2019	14829 4449 0 1300 21184	0 606 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00 0	14829 4449 0 1300 21184	0 606 0 0 0	0 0 0 0 0	2008 159.00 0 0 2167.00	0 0 0 0 2696.48	1250 758 688.48 0.00 19017.00		
9	AYUSHI JAISWAL RAM NATH PRASAD SKILLED DLCPM0027347/11285 1115582473	101488632236 01/07/2019	14829 4449 0 1300 21184	0 606 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00 0	14829 4449 0 1300 21184	0 606 0 0 0	0 0 0 0 0	2008 159.00 0 0 2167.00	0 0 0 0 2696.48	1250 758 688.48 0.00 19017.00		
10	JAGDISH BHAGIRATH SKILLED DLCPM0027347/11296 1115592757	100769292462 07/08/2019	14829 4449 0 1300 21184	0 606 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00 0	14829 4449 0 1300 21184	0 606 0 0 0	0 0 0 0 0	2008 159.00 0 0 2167.00	0 0 0 0 2696.48	1250 758 688.48 0.00 19017.00		
11	MUNNA LAL SANTRAM SKILLED DLCPM0027347/11291 1115592700	101496040755 05/08/2019	14829 4449 0 1300 21184	0 606 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00 0	14829 4449 0 1300 21184	0 606 0 0 0	0 0 0 0 0	2008 159.00 0 0 2167.00	0 0 0 0 2696.48	1250 758 688.48 0.00 19017.00		
12	PARUL SHARMA RAKESH SHARMA SKILLED DLCPM0027347/11289 1115592722	101259161414 05/08/2019	14829 4449 0 1300 21184	0 606 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00 0	14829 4449 0 1300 21184	0 606 0 0 0	0 0 0 0 0	2008 159.00 0 0 2167.00	0 0 0 0 2696.48	1250 758 688.48 0.00 19017.00		
13	AAYUSHI BANSAL AJAY KUMAR BANSAL SKILLED DLCPM0027347/11292 1115592712	101496042368 05/08/2019	14829 4449 0 1300 21184	0 606 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00 0	14829 4449 0 1300 21184	0 606 0 0 0	0 0 0 0 0	2008 159.00 0 0 2167.00	0 0 0 0 2696.48	1250 758 688.48 0.00 19017.00		
14	NITESH SINGH SH BIMAL KUMAR SINGH SKILLED DLCPM0027347/11299 1115612785	101508096562 01/09/2019	14829 4449 0 1300 21184	0 606 0 0 0	28.00 0.00 0.00 0.00 28.00	0.00 0.00 0.00 28.00 0	14829 4449 0 1300 21184	0 606 0 0 0	0 0 0 0 0	2008 159.00 0 0 2167.00	0 0 0 0 2696.48	1250 758 688.48 0.00 19017.00		

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number U.A.N.		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total				Total			LWFEE	Total			
15	DEVESH TRIPATHI		14829	0	28.00	0.00	14829	0	0	2008	0	1250		
	UMA SHANKAR TRIPATHI		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11304 101541084821		1300	0	0.00	28.00	1300	0	0			0.00		
	1115654779 22/11/2019		21184				21184			0.00	2167.00	2696.48	19017.00	
16	DHIRAJ MISHRA		14829	0	28.00	0.00	14829	0	0	2008	0	1250		
	RAMA SHANKAR MISHRA		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11412 101551868613		1300	0	0.00	28.00	1300	0	0			0.00		
	1115672609 01/12/2019		21184				21184			0.00	2167.00	2696.48	19017.00	
	Total						237264	0	0	32128	0	20000		
							71184	9696	0	2544.00	0	12128		
							0	0	0	0	0	11015.68		
							20800	0	0			0.00		
							338944			0.00	34672.00	43143.68		