

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059**

GIS SOUTH

GIS

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2022

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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	31.00	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	31.00	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	31.00	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	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
3	ANOOP PANDEY JANG BAHADUR PANDEY SKILLED DLCPM0027347/11210 101224822324 1115372665 19/07/2018	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		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	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	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
8	SANGPRIYA GAUTAM	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	DHANESH GAUTAM	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		
	DLCPM0027347/11281 101418992403	1300	0	0.00	31.00	1300	0	0			0.00		
	1115563060 01/06/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
9	AYUSHI JAISWAL	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	RAM NATH PRASAD	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		
	DLCPM0027347/11285 101488632236	1300	0	0.00	31.00	1300	0	0			0.00		
	1115582473 01/07/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
10	JAGDISH	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	BHAGIRATH	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		
	DLCPM0027347/11296 100769292462	1300	0	0.00	31.00	1300	0	0			0.00		
	1115592757 07/08/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
11	MUNNA LAL	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	SANTRAM	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		
	DLCPM0027347/11291 101496040755	1300	0	0.00	31.00	1300	0	0			0.00		
	1115592700 05/08/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
12	PARUL SHARMA	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	RAKESH SHARMA	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		
	DLCPM0027347/11289 101259161414	1300	0	0.00	31.00	1300	0	0			0.00		
	1115592722 05/08/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
13	AAYUSHI BANSAL	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	AJAY KUMAR BANSAL	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		
	DLCPM0027347/11292 101496042368	1300	0	0.00	31.00	1300	0	0			0.00		
	1115592712 05/08/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
14	NITESH SINGH	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	SH BIMAL KUMAR SINGH	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		
	DLCPM0027347/11299 101508096562	1300	0	0.00	31.00	1300	0	0			0.00		
	1115612785 01/09/2019	21184				21184			0.00	2167.00	2696.48	19017.00	

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		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			
15	DEVESH TRIPATHI	14829	0	31.00	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	31.00	1300	0	0			0.00		
	1115654779 22/11/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
16	DHIRAJ MISHRA	14829	0	31.00	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	31.00	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	304272.00	