

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

GIS WEST

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	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	Pension Difference E.S.I.C. LWFER		
1	ABHIJEET KASHYAP ASHOK KASHYAP SKILLED DLCPM0027347/11177 101319982088 1115345524 01/05/2018	14829 4449 1300	0 606 0 0 21184	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14829 4449 1300	0 606 0 0 21184	0 0 0 0 0	2008 159.00 0 0.00	0 0 0 0 2167.00	1250 758 688.48 0.00 2696.48	19017.00	
2	ARJIT TRIPATHI DHARNIDHAR TRIPATHI SKILLED DLCPM0027347/11192 101194714609 1115345527 01/05/2018	14829 4449 1300	0 606 0 0 21184	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
3	DIKSHA KRISHAN VIJ SKILLED DLCPM0027347/11226 101194714632 1115372523 19/07/2018	14829 4449 1300	0 606 0 0 21184	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14829 4449 1300	0 606 0 0 21184	0 0 0 0 0	2008 159.00 0 0.00	0 0 0 0 2167.00	1250 758 688.48 0.00 2696.48	19017.00	
4	NEETU SONI RAMINDER KUMAR SONI SKILLED DLCPM0027347/11205 101312566762 1115372596 19/07/2018	14829 4449 1300	0 606 0 0 21184	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14829 4449 1300	0 606 0 0 21184	0 0 0 0 0	2008 159.00 0 0.00	0 0 0 0 2167.00	1250 758 688.48 0.00 2696.48	19017.00	
5	VAISHALI CHANDER PARKASH SKILLED DLCPM0027347/11222 101311608437 1115372624 01/07/2018	14829 4449 1300	0 606 0 0 21184	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14829 4449 1300	0 606 0 0 21184	0 0 0 0 0	2008 159.00 0 0.00	0 0 0 0 2167.00	1250 758 688.48 0.00 2696.48	19017.00	
6	NIKHIL VASHIST HARI OM VASHISHT SKILLED DLCPM0027347/11238 101354520690 1115545397 01/05/2019	14829 4449 1300	0 606 0 0 21184	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14829 4449 1300	0 606 0 0 21184	0 0 0 0 0	2008 159.00 0 0.00	0 0 0 0 2167.00	1250 758 688.48 0.00 2696.48	19017.00	
7	SUMIT SHARMA KEWAL KRISHA SKILLED DLCPM0027347/11284 101473972034 1115545404 01/05/2019	14829 4449 1300	0 606 0 0 21184	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14829 4449 1300	0 606 0 0 21184	0 0 0 0 0	2008 159.00 0 0.00	0 0 0 0 2167.00	1250 758 688.48 0.00 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.		
				MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
			Total			Total		LWFEE	Total					
8	PRACHAYA PRAYOSINI SAHU PRAHALLAD SAHU SKILLED DLCPM0027347/11269 101428049302 6718037286 01/05/2019		14829 0 4449 606 1300 0 0 0 21184	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00		14829 0 4449 606 1300 0 0 0 21184		2008 0 159.00 0 0 0 0 0 0.00 2167.00		1250 758 688.48 0.00 2696.48	19017.00			
9	AMIT KUMAR SH MAHESH KUMAR SKILLED DLCPM0027347/11297 101508096543 1115612776 19/09/2019		14829 0 4449 606 1300 0 0 0 21184	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00		14829 0 4449 606 1300 0 0 0 21184		2008 0 159.00 0 0 0 0 0 0.00 2167.00		1250 758 688.48 0.00 2696.48	19017.00			
10	SHUBHAM KUMAR SH MAHENDER PAL SKILLED DLCPM0027347/11303 101386622695 1115631553 05/11/2019		14829 0 4449 606 1300 0 0 0 21184	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00		14829 0 4449 606 1300 0 0 0 21184		2008 0 159.00 0 0 0 0 0 0.00 2167.00		1250 758 688.48 0.00 2696.48	19017.00			
11	SAGAR SINGH DHALLAN VIRENDER KUMAR DHALLAN SKILLED DLCPM0027347/11430 101615882156 1115766085 01/09/2020		14829 0 4449 606 1300 0 0 0 21184	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00		14829 0 4449 606 1300 0 0 0 21184		2008 0 159.00 0 0 0 0 0 0.00 2167.00		1250 758 688.48 0.00 2696.48	19017.00			
12	RAHUL RATURI BANWARI LAL RATURI SKILLED DLCPM0027347/11737 101540613801 1115641842 27/12/2021		14829 0 4449 606 1300 0 0 0 21184	5.00 0.00 0.00 0.00 0.00 0.00 0.00 5.00		2392 0 718 98 210 0 0 0 3418		324 0 26.00 0 0 0 0 0 0.00 350.00		225 99 111.09 0.00 435.09	3068.00			
	Total					150682 0 45208 6158 13210 0 0 0 215258		20404 0 1616.00 0 0 0 0.00 22020.00		12725 7679 6995.89 0.00 27399.89	193238.00			