

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

GIS WEST

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	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			
1	ABHIJEET KASHYAP ASHOK KASHYAP SKILLED DLCPM0027347/11177 101319982088 1115345524 01/05/2018	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	DIKSHA KRISHAN VIJ SKILLED DLCPM0027347/11226 101194714632 1115372523 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	NEETU SONI RAMINDER KUMAR SONI SKILLED DLCPM0027347/11205 101312566762 1115372596 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	VAISHALI CHANDER PARKASH SKILLED DLCPM0027347/11222 101311608437 1115372624 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	
5	SUMIT SHARMA KEWAL KRISHA SKILLED DLCPM0027347/11284 101473972034 1115545404 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	
6	PRACHAYA PRAYOSINI SAHU PRAHALLAD SAHU SKILLED DLCPM0027347/11269 101428049302 6718037286 01/05/2019	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		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		1300	0	0.00	0.00	0	0	0			0.00		
		21184				0	0	0	0.00	0.00	0.00	0.00	
7	AMIT KUMAR SH MAHESH KUMAR SKILLED DLCPM0027347/11297 101508096543 1115612776 19/09/2019	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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		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	SHUBHAM KUMAR SH MAHENDER PAL SKILLED DLCPM0027347/11303 101386622695 1115631553 05/11/2019	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	
9	SAGAR SINGH DHALLAN VIRENDER KUMAR DHALLAN SKILLED DLCPM0027347/11430 101615882156 1115766085 01/09/2020	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	
10	RAHUL RATURI BANWARI LAL RATURI SKILLED DLCPM0027347/11737 101540613801 1115641842 27/12/2021	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	
11	JAY SHREE MAINALI HARI PRASAD MAINALI SKILLED DLCPM0027347/11748 101776991195 1115992114 03/01/2022	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	
12	VIKAS GULIA BALRAJ SKILLED DLCPM0027347/11749 101715093365 1115992121 04/01/2022	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	
13	VIKASH MISHRA HARI SHANKAR MISHRA SKILLED DLCPM0027347/11752 101553027608 3012633405 24/01/2022	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	
14	SOMAN KUMAR LAL DURGESHWAR LAL SKILLED DLCPM0027347/11751 101776997609 1115992129 01/02/2022	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	

S.No. ID #	Particulars	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		
15	SURAKSHIT VIR SINGH SWATANTRA VIR SINGH SKILLED DLCPM0027347/11750 101776997595 1115992133 01/02/2022	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	
						207606	0	0	28112	0	17500		
						62286	8484	0	2226.00	0	10612		
						0	0	0	0	0	9638.72		
						18200	0	0			0.00		
							296576		0.00	30338.00	37750.72	266238.00	