

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

GIS WEST

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	ABHIJEET KASHYAP	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	ASHOK KASHYAP	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		
	DLCPM0027347/11177 101319982088	1300	0	0.00	31.00	1300	0	0			0.00		
	1115345524 01/05/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
2	DIKSHA	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	KRISHAN VIJ	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		
	DLCPM0027347/11226 101194714632	1300	0	0.00	31.00	1300	0	0			0.00		
	1115372523 19/07/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
3	NEETU SONI	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	RAMINDER KUMAR SONI	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		
	DLCPM0027347/11205 101312566762	1300	0	0.00	31.00	1300	0	0			0.00		
	1115372596 19/07/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
4	VAISHALI	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	CHANDER PARKASH	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		
	DLCPM0027347/11222 101311608437	1300	0	0.00	31.00	1300	0	0			0.00		
	1115372624 01/07/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
5	SUMIT SHARMA	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	KEWAL KRISHA	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		
	DLCPM0027347/11284 101473972034	1300	0	0.00	31.00	1300	0	0			0.00		
	1115545404 01/05/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
6	PRACHAYA PRAYOSINI SAHU	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	PRAHALLAD SAHU	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		
	DLCPM0027347/11269 101428049302	1300	0	0.00	31.00	1300	0	0			0.00		
	6718037286 01/05/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
7	AMIT KUMAR	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	SH MAHESH KUMAR	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		
	DLCPM0027347/11297 101508096543	1300	0	0.00	31.00	1300	0	0			0.00		
	1115612776 19/09/2019	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.			
		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	SHUBHAM KUMAR	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	SH MAHENDER PAL	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		
	DLCPM0027347/11303 101386622695	1300	0	0.00	31.00	1300	0	0			0.00		
	1115631553 05/11/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
9	SAGAR SINGH DHALLAN	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	VIRENDER KUMAR DHALLAN	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		
	DLCPM0027347/11430 101615882156	1300	0	0.00	31.00	1300	0	0			0.00		
	1115766085 01/09/2020	21184				21184			0.00	2167.00	2696.48	19017.00	
10	RAHUL RATURI	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	BANWARI LAL RATURI	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		
	DLCPM0027347/11737 101540613801	1300	0	0.00	31.00	1300	0	0			0.00		
	1115641842 27/12/2021	21184				21184			0.00	2167.00	2696.48	19017.00	
11	JAY SHREE MAINALI	14829	0	29.00	0.00	13872	0	0	1879	0	1250		
	HARI PRASAD MAINALI	4449	606	0.00	0.00	4162	567	0	149.00	0	629		
	SKILLED	0	0	0.00	0.00	0	0	0	0	0	644.05		
	DLCPM0027347/11748 101776991195	1300	0	0.00	29.00	1216	0	0			0.00		
	1115992114 03/01/2022	21184				19817			0.00	2028.00	2523.05	17789.00	
12	VIKAS GULIA	14829	0	28.00	0.00	13394	0	0	1814	0	1250		
	BALRAJ	4449	606	0.00	0.00	4018	547	0	144.00	0	564		
	SKILLED	0	0	0.00	0.00	0	0	0	0	0	621.82		
	DLCPM0027347/11749 101715093365	1300	0	0.00	28.00	1174	0	0			0.00		
	1115992121 04/01/2022	21184				19133			0.00	1958.00	2435.82	17175.00	
13	VIKASH MISHRA	14829	0	8.00	0.00	3827	0	0	518	0	360		
	HARI SHANKAR MISHRA	4449	606	0.00	0.00	1148	156	0	41.00	0	158		
	SKILLED	0	0	0.00	0.00	0	0	0	0	0	177.65		
	DLCPM0027347/11752 101553027608	1300	0	0.00	8.00	335	0	0			0.00		
	3012633405 24/01/2022	21184				5466			0.00	559.00	695.65	4907.00	
	Total					179383	0	0	24291	0	15360		
						53818	7330	0	1924.00	0	8931		
						0	0	0	0	0	8328.32		
						15725	0	0			0.00		
						256256			0.00	26215.00	32619.32	230041.00	