

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****GIS WEST****GIS****Salary / Wages Register for the month of November, 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 Pension Difference E.S.I.C. LWFER	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			
1	ABHIJEET KASHYAP ASHOK KASHYAP SKILLED DLCPM0027347/11177 101319982088 1115345524 01/05/2018	14683 4405 1300 0 20976	0 588 0 0 Total	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0.00	0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
2	ARJIT TRIPATHI DHARNIDHAR TRIPATHI SKILLED DLCPM0027347/11192 101194714609 1115345527 01/05/2018	14683 4405 1300 0 20976	0 588 0 0 Total	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 Total	0 0 0 0 Total	0 0.00 0 0.00	0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
3	DIKSHA KRISHAN VIJ SKILLED DLCPM0027347/11226 101194714632 1115372523 19/07/2018	14683 4405 1300 0 20976	0 588 0 0 Total	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0.00	0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
4	NEETU SONI RAMINDER KUMAR SONI SKILLED DLCPM0027347/11205 101312566762 1115372596 19/07/2018	14683 4405 1300 0 20976	0 588 0 0 Total	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0.00	0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
5	VAISHALI CHANDER PARKASH SKILLED DLCPM0027347/11222 101311608437 1115372624 01/07/2018	14683 4405 1300 0 20976	0 588 0 0 Total	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0.00	0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
6	NIKHIL VASHIST HARI OM VASHISHT SKILLED DLCPM0027347/11238 101354520690 1115545397 01/05/2019	14683 4405 1300 0 20976	0 588 0 0 Total	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0.00	0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	
7	SUMIT SHARMA KEWAL KRISHA SKILLED DLCPM0027347/11284 101473972034 1115545404 01/05/2019	14683 4405 1300 0 20976	0 588 0 0 Total	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14683 4405 1300 0 20976	0 588 0 0 Total	0 0 0 0 Total	1989 158.00 0 0.00	0 0 0 2147.00	1250 739 681.72 0.00 2670.72	18829.00	

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
8	PRACHAYA PRAYOSINI SAHU PRAHALLAD SAHU SKILLED DLCPM0027347/11269 101428049302 6718037286 01/05/2019	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
		4405	588	0.00	0.00	4405	588	0	158.00	0	739		
		1300	0	0.00	0.00	1300	0	0	0	0	681.72		
			0	0.00	30.00		0	0			0.00		
		20976				20976			0.00	2147.00	2670.72	18829.00	
9	AAYUSHI BANSAL AJAY KUMAR BANSAL SKILLED DLCPM0027347/11292 101496042368 1115592712 05/08/2019	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
		4405	588	0.00	0.00	4405	588	0	158.00	0	739		
		1300	0	0.00	0.00	1300	0	0	0	0	681.72		
			0	0.00	30.00		0	0			0.00		
		20976				20976			0.00	2147.00	2670.72	18829.00	
10	AMIT KUMAR SH MAHESH KUMAR SKILLED DLCPM0027347/11297 101508096543 1115612776 19/09/2019	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
		4405	588	0.00	0.00	4405	588	0	158.00	0	739		
		1300	0	0.00	0.00	1300	0	0	0	0	681.72		
			0	0.00	30.00		0	0			0.00		
		20976				20976			0.00	2147.00	2670.72	18829.00	
11	SHUBHAM KUMAR SH MAHENDER PAL SKILLED DLCPM0027347/11303 101386622695 1115631553 05/11/2019	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
		4405	588	0.00	0.00	4405	588	0	158.00	0	739		
		1300	0	0.00	0.00	1300	0	0	0	0	681.72		
			0	0.00	30.00		0	0			0.00		
		20976				20976			0.00	2147.00	2670.72	18829.00	
12	SAGAR SINGH DHALLAN VIRENDER KUMAR DHALLAN SKILLED DLCPM0027347/11430 101615882156 1115766085 01/09/2020	14683	0	30.00	0.00	14683	0	0	1989	0	1250		
		4405	588	0.00	0.00	4405	588	0	158.00	0	739		
		1300	0	0.00	0.00	1300	0	0	0	0	681.72		
			0	0.00	30.00		0	0			0.00		
		20976				20976			0.00	2147.00	2670.72	18829.00	
	Total					161513	0	0	21879	0	13750		
						48455	6468	0	1738.00	0	8129		
						14300	0	0	0	0	7498.92		
							0	0			0.00		
						230736			0.00	23617.00	29377.92	207119.00	