

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

GIS WEST

GIS

**Salary / Wages Register for the month of October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 1

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.     | Salary / Wage<br>Rate               |                                                 | Attendance                    |                               | Earnings                            |                                                 |                                              | Deductions                            |                                    | Employer<br>Share                          | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------|-------------------------------|-------------------------------|-------------------------------------|-------------------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|--------------------------------------------|----------------|---------------------------------------|
|               |                                                                                                              | BASIC<br>H.R.A.<br>CONVEY.          | MOB ALL<br>MOB 3<br>SPLL.AL<br>MEDICAL<br>Total | W.D.<br>H.D.<br>C.L.<br>E.L.  | S.L.<br>C.H.<br>W.P.<br>P.D.  | BASIC<br>H.R.A.<br>CONVEY.          | MOB ALL<br>MOB 3<br>SPLL.AL<br>MEDICAL<br>Total | MOB2<br>ARREAR<br>ARREAR<br>SPL ARR<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LWFEE | V.P.F.<br>I.TAX<br>CO DED<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFER |                |                                       |
| 1             | ABHIJEET KASHYAP<br>ASHOK KASHYAP<br>SKILLED<br>DLCPM0027347/11177 101319982088<br>1115345524 01/05/2018     | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 31.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 0<br>0<br>0<br>0<br>Total                    | 1989<br>158.00<br>0<br>0.00           | 0<br>0<br>0<br>2147.00             | 1250<br>739<br>681.72<br>0.00<br>2670.72   | 18829.00       |                                       |
| 2             | ARJIT TRIPATHI<br>DHARNIDHAR TRIPATHI<br>SKILLED<br>DLCPM0027347/11192 101194714609<br>1115345527 01/05/2018 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 31.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 0<br>0<br>0<br>0<br>Total                    | 1989<br>158.00<br>0<br>0.00           | 0<br>0<br>0<br>2147.00             | 1250<br>739<br>681.72<br>0.00<br>2670.72   | 18829.00       |                                       |
| 3             | DIKSHA<br>KRISHAN VIJ<br>SKILLED<br>DLCPM0027347/11226 101194714632<br>1115372523 19/07/2018                 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 31.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 0<br>0<br>0<br>0<br>Total                    | 1989<br>158.00<br>0<br>0.00           | 0<br>0<br>0<br>2147.00             | 1250<br>739<br>681.72<br>0.00<br>2670.72   | 18829.00       |                                       |
| 4             | NEETU SONI<br>RAMINDER KUMAR SONI<br>SKILLED<br>DLCPM0027347/11205 101312566762<br>1115372596 19/07/2018     | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 31.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 0<br>0<br>0<br>0<br>Total                    | 1989<br>158.00<br>0<br>0.00           | 0<br>0<br>0<br>2147.00             | 1250<br>739<br>681.72<br>0.00<br>2670.72   | 18829.00       |                                       |
| 5             | VAISHALI<br>CHANDER PARKASH<br>SKILLED<br>DLCPM0027347/11222 101311608437<br>1115372624 01/07/2018           | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 31.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 0<br>0<br>0<br>0<br>Total                    | 1989<br>158.00<br>0<br>0.00           | 0<br>0<br>0<br>2147.00             | 1250<br>739<br>681.72<br>0.00<br>2670.72   | 18829.00       |                                       |
| 6             | NIKHIL VASHIST<br>HARI OM VASHISHT<br>SKILLED<br>DLCPM0027347/11238 101354520690<br>1115545397 01/05/2019    | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 31.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 0<br>0<br>0<br>0<br>Total                    | 1989<br>158.00<br>0<br>0.00           | 0<br>0<br>0<br>2147.00             | 1250<br>739<br>681.72<br>0.00<br>2670.72   | 18829.00       |                                       |
| 7             | SUMIT SHARMA<br>KEWAL KRISHA<br>SKILLED<br>DLCPM0027347/11284 101473972034<br>1115545404 01/05/2019          | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 31.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>31.00 | 14683<br>4405<br>1300<br>0<br>20976 | 0<br>588<br>0<br>0<br>Total                     | 0<br>0<br>0<br>0<br>Total                    | 1989<br>158.00<br>0<br>0.00           | 0<br>0<br>0<br>2147.00             | 1250<br>739<br>681.72<br>0.00<br>2670.72   | 18829.00       |                                       |

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

GIS WEST

GIS

**Salary / Wages Register for the month of October, 2021**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.             | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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   |                                                                 |                |                                       |
|               |                                                                                                                      |                       | MEDICAL | E.L.       | P.D.  |          | MEDICAL | SPL ARR |            |          |                                                                 |                |                                       |
|               |                                                                                                                      | Total                 |         |            |       | Total    |         |         | LWFEE      | Total    |                                                                 |                |                                       |
| 8             | PRACHAYA PRAYOSINI SAHU<br>PRAHALLAD SAHU<br>SKILLED<br>DLCPM0027347/11269 101428049302<br>6718037286 01/05/2019     | 14683                 | 0       | 31.00      | 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       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                                      | 20976                 |         |            |       | 20976    |         |         | 0.00       | 2147.00  | 2670.72                                                         | 18829.00       |                                       |
| 9             | AAYUSHI BANSAL<br>AJAY KUMAR BANSAL<br>SKILLED<br>DLCPM0027347/11292 101496042368<br>1115592712 05/08/2019           | 14683                 | 0       | 31.00      | 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       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                                      | 20976                 |         |            |       | 20976    |         |         | 0.00       | 2147.00  | 2670.72                                                         | 18829.00       |                                       |
| 10            | AMIT KUMAR<br>SH MAHESH KUMAR<br>SKILLED<br>DLCPM0027347/11297 101508096543<br>1115612776 19/09/2019                 | 14683                 | 0       | 31.00      | 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       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                                      | 20976                 |         |            |       | 20976    |         |         | 0.00       | 2147.00  | 2670.72                                                         | 18829.00       |                                       |
| 11            | SHUBHAM KUMAR<br>SH MAHENDER PAL<br>SKILLED<br>DLCPM0027347/11303 101386622695<br>1115631553 05/11/2019              | 14683                 | 0       | 7.00       | 0.00  | 3316     | 0       | 0       | 449        | 0        | 312                                                             |                |                                       |
|               |                                                                                                                      | 4405                  | 588     | 0.00       | 0.00  | 995      | 133     | 0       | 36.00      | 0        | 137                                                             |                |                                       |
|               |                                                                                                                      | 1300                  | 0       | 0.00       | 24.00 | 294      | 0       | 0       | 0          | 0        | 153.99                                                          |                |                                       |
|               |                                                                                                                      |                       | 0       | 0.00       | 7.00  |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                                      | 20976                 |         |            |       | 4738     |         |         | 0.00       | 485.00   | 602.99                                                          | 4253.00        |                                       |
| 12            | SAGAR SINGH DHALLAN<br>VIRENDER KUMAR DHALLAN<br>SKILLED<br>DLCPM0027347/11430 101615882156<br>1115766085 01/09/2020 | 14683                 | 0       | 31.00      | 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       | 31.00 |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                                      | 20976                 |         |            |       | 20976    |         |         | 0.00       | 2147.00  | 2670.72                                                         | 18829.00       |                                       |
|               | <b>Total</b>                                                                                                         |                       |         |            |       | 164829   | 0       | 0       | 22328      | 0        | 14062                                                           |                |                                       |
|               |                                                                                                                      |                       |         |            |       | 49450    | 6601    | 0       | 1774.00    | 0        | 8266                                                            |                |                                       |
|               |                                                                                                                      |                       |         |            |       | 14594    | 0       | 0       | 0          | 0        | 7652.91                                                         |                |                                       |
|               |                                                                                                                      |                       |         |            |       |          | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               |                                                                                                                      |                       |         |            |       | 235474   |         |         | 0.00       | 24102.00 | 29980.91                                                        | 211372.00      |                                       |