

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****MVR3****MMG**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of December, 2021

Page No. : 1

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.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
1	AASHISH LODHI RAM KISHOR SUPERVISOR DLCPM0027347/11468 100866187786 1014034394 01/01/2021	14828	0	31.00	0.00	14828	0	0	1779	0	1235		
		6355	0	0.00	0.00	6355	0	0	159.00	0	544		
		0	0	0.00	0.00	0	0	0	0	0	688.45		
		0	0	0.00	31.00	0	0	0			0.00		
		21183				21183			0.00	1938.00	2467.45	19245.00	
2	SITA RAM HARI DASS LINE MAN DLCPM0027347/11458 100861270138 1013949094 01/01/2021	13631	0	29.00	0.00	12752	0	0	1530	0	1062		
		5842	0	0.00	0.00	5465	0	0	137.00	0	468		
		0	0	0.00	2.00	0	0	0	0	0	592.05		
		0	0	0.00	29.00	0	0	0			0.00		
		19473				18217			0.00	1667.00	2122.05	16550.00	
3	KANCHILAL NATTHU SINGH LINE MAN DLCPM0027347/11466 101246409533 2017022287 01/01/2021	13631	0	30.00	0.00	13191	0	0	1583	0	0		
		5842	0	0.00	0.00	5654	0	0	142.00	0	1583		
		0	0	0.00	1.00	0	0	0	0	0	612.46		
		0	0	0.00	30.00	0	0	0			0.00		
		19473				18845			0.00	1725.00	2195.46	17120.00	
4	LAXMI KANT RISHAL SINGH HELPER DLCPM0027347/11456 101247265919 1013150125 01/01/2021	11245	0	28.00	0.00	10157	0	0	1219	0	846		
		4820	0	0.00	0.00	4354	0	0	109.00	0	373		
		0	0	0.00	3.00	0	0	0	0	0	471.61		
		0	0	0.00	28.00	0	0	0			0.00		
		16065				14511			0.00	1328.00	1690.61	13183.00	
5	AFJAL ABDUL SATTAR HELPER DLCPM0027347/11457 100858077948 1013806407 01/01/2021	11245	0	30.00	0.00	10882	0	0	1306	0	906		
		4820	0	0.00	0.00	4665	0	0	117.00	0	400		
		0	0	0.00	1.00	0	0	0	0	0	505.28		
		0	0	0.00	30.00	0	0	0			0.00		
		16065				15547			0.00	1423.00	1811.28	14124.00	
6	LALIT UMAR HARI OM HELPER DLCPM0027347/11449 100866242906 2017022292 01/01/2021	11245	0	31.00	0.00	11245	0	0	1349	0	937		
		4820	0	0.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	
7	LALIT SH. RAM PAL SINGH HELPER DLCPM0027347/11469 101247274447 1014026743 01/01/2021	11245	0	31.00	0.00	11245	0	0	1349	0	937		
		4820	0	0.00	0.00	4820	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	0	0	522.11		
		0	0	0.00	31.00	0	0	0			0.00		
		16065				16065			0.00	1470.00	1871.11	14595.00	

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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	SANJEEV KUMAR RAMPHAL HELPER DLCPM0027347/11452 101246440332 2017022297 01/01/2021	11245	0	30.00	0.00	10882	0	0	1306	0	906		
		4820	0	0.00	0.00	4665	0	0	117.00	0	400		
		0	0	0.00	1.00	0	0	0	0	0	505.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		16065				15547			0.00	1423.00	1811.28	14124.00	
9	RAMESH CHAND BALKISHAN LINE MAN DLCPM0027347/11451 101200026564 1014532960 01/01/2021	13631	0	31.00	0.00	13631	0	0	1636	0	1135		
		5842	0	0.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
10	RAJ KUMAR JAGDISH LINE MAN DLCPM0027347/11470 101156912098 1014533058 01/01/2021	13631	0	30.00	0.00	13191	0	0	1583	0	1099		
		5842	0	0.00	0.00	5654	0	0	142.00	0	484		
		0	0	0.00	1.00	0	0	0	0	0	612.46		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		19473				18845			0.00	1725.00	2195.46	17120.00	
	Total					122004	0	0	14640	0	9063		
						52294	0	0	1312.00	0	5577		
						0	0	0	0	0	5664.68		
							0	0			0.00		
						174298			0.00	15952.00	20304.68	158346.00	