

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of December, 2021

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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.	V.P.F. I.TAX CO DED Total			
1	ARUN KUMAR JHA BACHA JHA LINE MAN DLCPM0027347/11455 101013721858 1105951031 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	
2	ASHOK JHA VAIDHYANATH JHA LINE MAN DLCPM0027347/11444 101013729762 1105399182 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	
3	ASHOK SAH MAHESHWARI SAH LINE MAN DLCPM0027347/11461 101013735409 2213996726 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	
4	DILIP KUMAR THAKUR SURYA NAND THAKUR HELPER DLCPM0027347/11446 101014501999 1105399179 01/01/2021	11245 4819 0 0 16064	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	11245 4819 0 0 16064	0 0 0 0 0	0 0 0 0 0	1349 121.00 5000 0.00 6470.00	0 0 0 0 0	937 412 522.08 0.00 1871.08	9594.00	
5	DINANATH MISHR KALLU NATH LINE MAN DLCPM0027347/11463 101014359737 1105985264 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	
6	KALIT NARAYAN JHA SATYA DEV JHA LINE MAN DLCPM0027347/11459 101014425175 1105951029 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	
7	KAMAL SAINI GOVIND RAM SAINI LINE MAN DLCPM0027347/11467 101014445615 1013806424 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	

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		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	Pension Difference E.S.I.C. LWFER		
8	MAHESH KUMAR JHA SHIV CHANDRA JHA HELPER DLCPM0027347/11450 101014523003 1013806431 01/01/2021	11245 4819 0 0 16064	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11245 4819 0 0 16064	0 0 0 0 0	0 0 0 0 0	1349 121.00 5000 0.00 6470.00	0 0 0 0 0	937 412 522.08 0.00 1871.08	9594.00	
9	MANOJ KUMAR MISHRA WAKIL MISHRA LINE MAN DLCPM0027347/11445 101014494379 1111683412 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	
10	MD SAGEER AHMED TANVEER AHMAD LINE MAN DLCPM0027347/11471 101014499482 1013806420 01/01/2021	13631 5842 0 0 19473	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	13631 5842 0 0 19473	0 0 0 0 0	0 0 0 0 0	1636 147.00 5000 0.00 6783.00	0 0 0 0 0	1135 501 632.87 0.00 2268.87	12690.00	
11	PAPPU KUMAR MISHRA VAKIL MISHRA HELPER DLCPM0027347/11462 101014568262 1114098427 01/01/2021	11245 4819 0 0 16064	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11245 4819 0 0 16064	0 0 0 0 0	0 0 0 0 0	1349 121.00 5000 0.00 6470.00	0 0 0 0 0	937 412 522.08 0.00 1871.08	9594.00	
12	PAWAN SURAJ PAL SINGH SUPERVISOR DLCPM0027347/11460 101014629677 2015569736 01/01/2021	14829 6355 0 0 21184	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	14829 6355 0 0 21184	0 0 0 0 0	0 0 0 0 0	1779 159.00 5000 0.00 6938.00	0 0 0 0 0	1235 544 688.48 0.00 2467.48	14246.00	
13	RAHEES KUMAR DHARAMPAL SINGH HELPER DLCPM0027347/11465 101225774821 1115218022 01/01/2021	11245 4819 0 0 16064	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11245 4819 0 0 16064	0 0 0 0 0	0 0 0 0 0	1349 121.00 5000 0.00 6470.00	0 0 0 0 0	937 412 522.08 0.00 1871.08	9594.00	
14	RAJESH RAJAK SURESH RAJAK HELPER DLCPM0027347/11454 101014538353 1111940189 01/01/2021	11245 4819 0 0 16064	0 0 0 0 0	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0	11245 4819 0 0 16064	0 0 0 0 0	0 0 0 0 0	1349 121.00 5000 0.00 6470.00	0 0 0 0 0	937 412 522.08 0.00 1871.08	9594.00	

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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			
15	SOBODH THAKUR VISHNU DEV THAKUR HELPER DLCPM0027347/11448 101014593293 1114199232 01/01/2021	11245	0	31.00	0.00	11245	0	0	1349	0	937		
		4819	0	0.00	0.00	4819	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	5000	0	522.08		
		0	0	0.00	31.00	0	0	0			0.00		
		16064				16064			0.00	6470.00	1871.08	9594.00	
16	SUDHEER KUMAR THAKUR BALDEV THAKUR HELPER DLCPM0027347/11447 101014589664 2214001685 01/12/0021	11245	0	31.00	0.00	11245	0	0	1349	0	937		
		4819	0	0.00	0.00	4819	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	5000	0	522.08		
		0	0	0.00	31.00	0	0	0			0.00		
		16064				16064			0.00	6470.00	1871.08	9594.00	
17	VARUN KUMAR HEM RAJ HELPER DLCPM0027347/11464 101014626314 1013806433 01/01/2021	11245	0	31.00	0.00	11245	0	0	1349	0	937		
		4819	0	0.00	0.00	4819	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	5000	0	522.08		
		0	0	0.00	31.00	0	0	0			0.00		
		16064				16064			0.00	6470.00	1871.08	9594.00	
18	YOGESHWAR JHA VADH NATH JHA HELPER DLCPM0027347/11453 101014627826 1105399175 01/01/2021	11245	0	31.00	0.00	11245	0	0	1349	0	937		
		4819	0	0.00	0.00	4819	0	0	121.00	0	412		
		0	0	0.00	0.00	0	0	0	5000	0	522.08		
		0	0	0.00	31.00	0	0	0			0.00		
		16064				16064			0.00	6470.00	1871.08	9594.00	
						225082	0	0	27008	0	18748		
						96462	0	0	2424.00	0	8260		
						0	0	0	90000	0	10450.16		
							0	0			0.00		
						321544			0.00	119432.00	37458.16	202112.00	