

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 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	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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR	LWFEE	Total	LWFER		
		Total				Total							
1	ARUN KUMAR JHA BACHA JHA LINE MAN DLCPM0027347/11455 101013721858 1105951031 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			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
2	ASHOK JHA VAIDHYANATH JHA LINE MAN DLCPM0027347/11444 101013729762 1105399182 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			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
3	ASHOK SAH MAHESHWARI SAH LINE MAN DLCPM0027347/11461 101013735409 2213996726 01/01/2021	13631	0	26.00	0.00	11432	0	0	1372	0	952		
		5842	0	0.00	0.00	4900	0	0	123.00	0	420		
		0	0	0.00	5.00	0	0	0	0	0	530.79		
		0	0	0.00	26.00	0	0	0			0.00		
		19473				16332			0.00	1495.00	1902.79	14837.00	
4	DILIP KUMAR THAKUR SURYA NAND THAKUR HELPER DLCPM0027347/11446 101014501999 1105399179 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	0	0	522.08		
		0	0	0.00	31.00	0	0	0			0.00		
		16064				16064			0.00	1470.00	1871.08	14594.00	
5	DINANATH MISHR KALLU NATH LINE MAN DLCPM0027347/11463 101014359737 1105985264 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			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
6	KALIT NARAYAN JHA SATYA DEV JHA LINE MAN DLCPM0027347/11459 101014425175 1105951029 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			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
7	KAMAL SAINI GOVIND RAM SAINI LINE MAN DLCPM0027347/11467 101014445615 1013806424 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			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	

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			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.		
			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
			Total			Total			LWFEE	Total				
8	MAHESH KUMAR JHA SHIV CHANDRA JHA HELPER DLCPM0027347/11450 101014523003 1013806431 01/01/2021		11245 0 4819 0 0 0 0 0 16064	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	11245 0 4819 0 0 0 0 0 16064	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1349 0 121.00 0 0 0 0.00 1470.00	937 412 522.08 0.00 1871.08	14594.00			
9	MANOJ KUMAR MISHRA WAKIL MISHRA LINE MAN DLCPM0027347/11445 101014494379 1111683412 01/01/2021		13631 0 5842 0 0 0 0 0 19473	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	13631 0 5842 0 0 0 0 0 19473	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1636 0 147.00 0 0 0 0.00 1783.00	1135 501 632.87 0.00 2268.87	17690.00			
10	MD SAGEER AHMED TANVEER AHMAD LINE MAN DLCPM0027347/11471 101014499482 1013806420 01/01/2021		13631 0 5842 0 0 0 0 0 19473	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	13631 0 5842 0 0 0 0 0 19473	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1636 0 147.00 0 0 0 0.00 1783.00	1135 501 632.87 0.00 2268.87	17690.00			
11	PAPPU KUMAR MISHRA VAKIL MISHRA HELPER DLCPM0027347/11462 101014568262 1114098427 01/01/2021		11245 0 4819 0 0 0 0 0 16064	30.00 0.00 0.00 0.00 0.00 1.00 0.00 30.00	0.00 0.00 1.00 30.00	10882 0 4664 0 0 0 0 0 15546	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1306 0 117.00 0 0 0 0.00 1423.00	906 400 505.25 0.00 1811.25	14123.00			
12	PAWAN SURAJ PAL SINGH SUPERVISOR DLCPM0027347/11460 101014629677 2015569736 01/01/2021		14829 0 6355 0 0 0 0 0 21184	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	14829 0 6355 0 0 0 0 0 21184	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1779 0 159.00 0 0 0 0.00 1938.00	1235 544 688.48 0.00 2467.48	19246.00			
13	RAHEES KUMAR DHARAMPAL SINGH HELPER DLCPM0027347/11465 101225774821 1115218022 01/01/2021		11245 0 4819 0 0 0 0 0 16064	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	11245 0 4819 0 0 0 0 0 16064	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1349 0 121.00 0 0 0 0.00 1470.00	937 412 522.08 0.00 1871.08	14594.00			
14	RAJESH RAJAK SURESH RAJAK HELPER DLCPM0027347/11454 101014538353 1111940189 01/01/2021		11245 0 4819 0 0 0 0 0 16064	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00	11245 0 4819 0 0 0 0 0 16064	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1349 0 121.00 0 0 0 0.00 1470.00	937 412 522.08 0.00 1871.08	14594.00			

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. CONV.	MOB ALL MOB 3 ARREAR SPLL.AL ARREAR SPL ARR Total	MOB2	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED	Pension Difference E.S.I.C. LWFER			
15	SOBODH THAKUR VISHNU DEV THAKUR HELPER DLCPM0027347/11448 101014593293 1114199232 01/01/2021		11245 4819 0 0 16064	0 0 0 0	31.00 0.00 0.00 31.00	0.00 0.00 0.00	11245 4819 0 0 16064	0 0 0 0	0 0 0 0	1349 121.00 0 0 0.00	0 0 0 0	937 412 522.08 0.00 1871.08	14594.00	
16	SUDHEER KUMAR THAKUR BALDEV THAKUR HELPER DLCPM0027347/11447 101014589664 2214001685 01/12/0021		11245 4819 0 0 16064	0 0 0 0	31.00 0.00 0.00 31.00	0.00 0.00 0.00	11245 4819 0 0 16064	0 0 0 0	0 0 0 0	1349 121.00 0 0 0.00	0 0 0 0	937 412 522.08 0.00 1871.08	14594.00	
17	VARUN KUMAR HEM RAJ HELPER DLCPM0027347/11464 101014626314 1013806433 01/01/2021		11245 4819 0 0 16064	0 0 0 0	31.00 0.00 0.00 31.00	0.00 0.00 0.00	11245 4819 0 0 16064	0 0 0 0	0 0 0 0	1349 121.00 0 0 0.00	0 0 0 0	937 412 522.08 0.00 1871.08	14594.00	
18	YOGESHWAR JHA VADH NATH JHA HELPER DLCPM0027347/11453 101014627826 1105399175 01/01/2021		11245 4819 0 0 16064	0 0 0 0	31.00 0.00 0.00 31.00	0.00 0.00 0.00	11245 4819 0 0 16064	0 0 0 0	0 0 0 0	1349 121.00 0 0 0.00	0 0 0 0	937 412 522.08 0.00 1871.08	14594.00	
	Total						222520 95365 0 0 317885	0 0 0 0	0 0 0 0	26701 2396.00 0 0 0.00	0 0 0 0	18534 8167 10331.25 0.00 37032.25	288788.00	