

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****GIS WEST****GIS****Salary / Wages Register for the month of March, 2022**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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S.No.	Particulars		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		
ID #	Employee Name		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total				Total			LWFEE	Total			
1	ABHIJEET KASHYAP		14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	ASHOK KASHYAP		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11177	101319982088	1300	0	0.00	31.00	1300	0	0			0.00		
	1115345524	01/05/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
2	DIKSHA		14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	KRISHAN VIJ		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11226	101194714632	1300	0	0.00	31.00	1300	0	0			0.00		
	1115372523	19/07/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
3	NEETU SONI		14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	RAMINDER KUMAR SONI		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11205	101312566762	1300	0	0.00	31.00	1300	0	0			0.00		
	1115372596	19/07/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
4	VAISHALI		14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	CHANDER PARKASH		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11222	101311608437	1300	0	0.00	31.00	1300	0	0			0.00		
	1115372624	01/07/2018	21184				21184			0.00	2167.00	2696.48	19017.00	
5	SUMIT SHARMA		14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	KEWAL KRISHA		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11284	101473972034	1300	0	0.00	31.00	1300	0	0			0.00		
	1115545404	01/05/2019	21184				21184			0.00	2167.00	2696.48	19017.00	
6	PRACHAYA PRAYOSINI SAHU		14829	0	0.00	0.00	0	0	0	0	0	0		
	PRAHALLAD SAHU		4449	606	0.00	0.00	0	0	0	0.00	0	0		
	SKILLED		0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11269	101428049302	1300	0	0.00	0.00	0	0	0			0.00		
	6718037286	01/05/2019	21184				0			0.00	0.00	0.00	0.00	
7	AMIT KUMAR		14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	SH MAHESH KUMAR		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED		0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11297	101508096543	1300	0	0.00	31.00	1300	0	0			0.00		
	1115612776	19/09/2019	21184				21184			0.00	2167.00	2696.48	19017.00	

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
8	SHUBHAM KUMAR SH MAHENDER PAL SKILLED DLCPM0027347/11303 101386622695 1115631553 05/11/2019	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
9	SAGAR SINGH DHALLAN VIRENDER KUMAR DHALLAN SKILLED DLCPM0027347/11430 101615882156 1115766085 01/09/2020	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
10	RAHUL RATURI BANWARI LAL RATURI SKILLED DLCPM0027347/11737 101540613801 1115641842 27/12/2021	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
11	JAY SHREE MAINALI HARI PRASAD MAINALI SKILLED DLCPM0027347/11748 101776991195 1115992114 03/01/2022	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
12	VIKAS GULIA BALRAJ SKILLED DLCPM0027347/11749 101715093365 1115992121 04/01/2022	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
13	VIKASH MISHRA HARI SHANKAR MISHRA SKILLED DLCPM0027347/11752 101553027608 3012633405 24/01/2022	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	
14	SOMAN KUMAR LAL DURGESHWAR LAL SKILLED DLCPM0027347/11751 101776997609 1115992129 01/02/2022	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
		4449	606	0.00	0.00	4449	606	0	159.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	688.48		
		1300	0	0.00	31.00	1300	0	0			0.00		
		21184				21184			0.00	2167.00	2696.48	19017.00	

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
15	SURAKSHIT VIR SINGH	14829	0	31.00	0.00	14829	0	0	2008	0	1250		
	SWATANTRA VIR SINGH	4449	606	0.00	0.00	4449	606	0	159.00	0	758		
	SKILLED	0	0	0.00	0.00	0	0	0	0	0	688.48		
	DLCPM0027347/11750 101776997595	1300	0	0.00	31.00	1300	0	0			0.00		
	1115992133 01/02/2022	21184				21184			0.00	2167.00	2696.48	19017.00	
16	SUNIL TEWARI	14829	0	18.00	0.00	8610	0	0	1166	0	809		
	PURAN CHANDRA TEWARI	4449	606	0.00	0.00	2583	352	0	93.00	0	357		
	SKILLED	0	0	0.00	0.00	0	0	0	0	0	399.75		
	DLCPM0027347/11755 101678282871	1300	0	0.00	18.00	755	0	0			0.00		
	1116031145 14/03/2022	21184				12300			0.00	1259.00	1565.75	11041.00	
						216216	0	0	29278	0	18309		
						64869	8836	0	2319.00	0	10969		
						0	0	0	0	0	10038.47		
						18955	0	0			0.00		
						308876			0.00	31597.00	39316.47	277279.00	