

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of April, 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 Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue 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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
1	PRAVEEN KUMAR SH RAM BABU SINGH GRADUATES AND ABOVE DLCPM0027347/11175 101319982061 1115345448 01/04/2018	14829	0	18.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
2	ABHISHEK PANDEY KARUNA SHANKAR GRADUATES AND ABOVE DLCPM0027347/11216 101347238556 1115372758 19/07/2018	14829	0	17.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	2.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
3	ANOO PANDEY JANG BAHADUR PANDEY GRADUATES AND ABOVE DLCPM0027347/11210 101224822324 1115372665 19/07/2018	14829	0	19.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
4	SHIVAM DWIVEDI UDAY BHAN DWIVEDI GRADUATES AND ABOVE DLCPM0027347/11204 101321639563 1115372727 19/07/2018	14829	0	19.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
5	VIVEK KUMAR SHRINIVAS GRADUATES AND ABOVE DLCPM0027347/11234 101385458636 1115447772 01/07/2018	14829	0	18.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
6	DEVBRAT SINGH VIJAY PRTAP SINGH GRADUATES AND ABOVE DLCPM0027347/11243 101028262877 1115545325 01/05/2019	14829	0	18.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
7	PURAN SINGH SIRAL BALAM SINGH GRADUATES AND ABOVE DLCPM0027347/11142 100441545923 1115545334 01/05/2019	14829	0	18.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	

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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	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	SANGPRIYA GAUTAM DHANESH GAUTAM GRADUATES AND ABOVE DLCPM0027347/11281 101418992403 1115563060 01/06/2019	14829	0	18.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
9	AYUSHI JAISWAL RAM NATH PRASAD GRADUATES AND ABOVE DLCPM0027347/11285 101488632236 1115582473 01/07/2019	14829	0	9.00	0.00	6426	0	0	870	0	604		
		4449	606	4.00	0.00	1928	263	0	0.00	0	266		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		1300	0	0.00	13.00	563	0	0			0.00		
		21184				9180			0.00	870.00	870.00	8310.00	
10	JAGDISH BHAGIRATH GRADUATES AND ABOVE DLCPM0027347/11296 100769292462 1115592757 07/08/2019	14829	0	17.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	2.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
11	MUNNA LAL SANTRAM GRADUATES AND ABOVE DLCPM0027347/11291 101496040755 1115592700 05/08/2019	14829	0	0.00	0.00	0	0	0	0	0	0		
		4449	606	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1300	0	0.00	0.00	0	0	0			0.00		
		21184				0			0.00	0.00	0.00	0.00	
12	PARUL SHARMA RAKESH SHARMA GRADUATES AND ABOVE DLCPM0027347/11289 101259161414 1115592722 05/08/2019	14829	0	18.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
13	AAYUSHI BANSAL AJAY KUMAR BANSAL GRADUATES AND ABOVE DLCPM0027347/11292 101496042368 1115592712 05/08/2019	14829	0	0.00	0.00	0	0	0	0	0	0		
		4449	606	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		1300	0	0.00	0.00	0	0	0			0.00		
		21184				0			0.00	0.00	0.00	0.00	
14	NITESH SINGH SH BIMAL KUMAR SINGH GRADUATES AND ABOVE DLCPM0027347/11299 101508096562 1115612785 01/09/2019	14829	0	19.00	0.00	14829	0	0	2008	0	1250		
		4449	606	11.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	

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Salary / Wages Register for the month of April, 2022

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Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	F/H 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	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	Insurance Number	Total				Total			LWFEE	Total			
15	DEVESH TRIPATHI		14829	0	17.00	0.00	14829	0	0	2008	0	1250	
	UMA SHANKAR TRIPATHI		4449	606	11.00	0.00	4449	606	0	0.00	0	758	
	GRADUATES AND ABOVE		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DLCPM0027347/11304	101541084821	1300	0	2.00	30.00	1300	0	0			0.00	
	1115654779	22/11/2019	21184				21184			0.00	2008.00	2008.00	19176.00
16	DHIRAJ MISHRA		14829	0	19.00	0.00	14829	0	0	2008	0	1250	
	RAMA SHANKAR MISHRA		4449	606	11.00	0.00	4449	606	0	0.00	0	758	
	GRADUATES AND ABOVE		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DLCPM0027347/11412	101551868613	1300	0	0.00	30.00	1300	0	0			0.00	
	1115672609	01/12/2019	21184				21184			0.00	2008.00	2008.00	19176.00
	Total						199203	0	0	26974	0	16854	
							59765	8141	0	0.00	0	10120	
							0	0	0	0	0	0.00	
							17463	0	0			0.00	
						284572			0.00	26974.00	26974.00	257598.00	