

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****CALL CENTER AND OFFICE****CALL CENTER AND OFFICE**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of May, 2022

Page No. : 1

	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		
	U.A.N.	Total				Total			LWFEE	Total			
	Insurance Number	D.O.J.											
1	AKSHAY KUMAR	16000	0	26.00	0.00	16000	0	0	1920	0	1250		
	ANIL KUMAR	8000	0	5.00	0.00	8000	0	0	0.00	0	670		
	OPERATION LEAD	23520	0	0.00	0.00	23520	0	0	0	0	0.00		
	DLCPM0027347/11472 100243190217	0	0	0.00	31.00	0	0	0			0.00		
	01/02/2021	47520				47520			0.00	1920.00	1920.00	45600.00	
2	AGARWAL SIMRAN	12000	0	26.00	0.00	12000	0	0	1440	0	1000		
	RAJ KUMAR AGGRWAL	6000	0	5.00	0.00	6000	0	0	0.00	0	440		
	CALL QUALITY AUDIT & MIS	0	6240	0.00	0.00	0	6240	0	0	0	0.00		
	DLCPM0027347/11529 100450988948	0	0	0.00	31.00	0	0	0			0.00		
	01/04/2021	24240				24240			0.00	1440.00	1440.00	22800.00	
3	PUNIT KUMAR	15000	0	26.00	0.00	15000	0	0	1800	0	1250		
	PREM CHAND	6570	0	5.00	0.00	6570	0	0	0.00	0	550		
	CALL CENTER OPERATION MGR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM0027347/11557 101095429617	0	0	0.00	31.00	0	0	0			0.00		
	1115878244 01/07/2021	21570				21570			0.00	1800.00	1800.00	19770.00	
4	SOMENATH CHATTERJEE	15000	18500	26.00	0.00	15000	18500	0	1800	0	1250		
	SHYAMAL CHATRRERJEE	7500	0	5.00	0.00	7500	0	0	0.00	0	550		
	CALL CENTER OPERATION MGR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM0027347/11562 101712396049	0	0	0.00	31.00	0	0	0			0.00		
	10/07/2021	41000				41000			0.00	1800.00	1800.00	39200.00	
5	MANJU KHANDUJA	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
	NAVNEET KUMAR KHANDUJA	6000	0	5.00	0.00	6000	0	0	150.00	0	514		
	OFFICE ADMIN ASST	0	0	0.00	0.00	0	0	0	0	0	650.00		
	DLCPM0027347/11759 101813486937	0	0	0.00	31.00	0	0	0			0.00		
	1116053247 01/04/2022	20000				20000			0.00	1830.00	2330.00	18170.00	
						72000	18500	0	8640	0	5916		
						34070	0	0	150.00	0	2724		
						23520	6240	0	0	0	650.00		
						0	0	0			0.00		
						154330			0.00	8790.00	9290.00	145540.00	