

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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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	CONV.2	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	21.00	0.00	14829	0	0	2008	0	1250		
		4449	606	10.00	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	31.00	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	19.00	0.00	12916	0	0	1749	0	1214		
		4449	606	8.00	0.00	3875	528	0	0.00	0	535		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		1300	0	0.00	27.00	1132	0	0			0.00		
		21184				18451			0.00	1749.00	1749.00	16702.00	
3	ANOO PANDEY JANG BAHADUR PANDEY GRADUATES AND ABOVE DLCPM0027347/11210 101224822324 1115372665 19/07/2018	14829	0	19.00	0.00	13872	0	0	1879	0	1250		
		4449	606	10.00	0.00	4162	567	0	0.00	0	629		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		1300	0	0.00	29.00	1216	0	0			0.00		
		21184				19817			0.00	1879.00	1879.00	17938.00	
4	SHIVAM DWIVEDI UDAY BHAN DWIVEDI GRADUATES AND ABOVE DLCPM0027347/11204 101321639563 1115372727 19/07/2018	14829	0	21.00	0.00	14829	0	0	2008	0	1250		
		4449	606	10.00	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	31.00	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	13394	0	0	1814	0	1250		
		4449	606	10.00	0.00	4018	547	0	0.00	0	564		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		1300	0	0.00	28.00	1174	0	0			0.00		
		21184				19133			0.00	1814.00	1814.00	17319.00	
6	DEVBRAT SINGH VIJAY PRTAP SINGH GRADUATES AND ABOVE DLCPM0027347/11243 101028262877 1115545325 01/05/2019	14829	0	20.00	0.00	14351	0	0	1943	0	1250		
		4449	606	10.00	0.00	4305	586	0	0.00	0	693		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		1300	0	0.00	30.00	1258	0	0			0.00		
		21184				20500			0.00	1943.00	1943.00	18557.00	
7	PURAN SINGH SIRAL BALAM SINGH GRADUATES AND ABOVE DLCPM0027347/11142 100441545923 1115545334 01/05/2019	14829	0	19.00	0.00	13872	0	0	1879	0	1250		
		4449	606	10.00	0.00	4162	567	0	0.00	0	629		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		1300	0	0.00	29.00	1216	0	0			0.00		
		21184				19817			0.00	1879.00	1879.00	17938.00	

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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	CONV.2	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	13394	0	0	1814	0	1250		
		4449	606	10.00	0.00	4018	547	0	0.00	0	564		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		1300	0	0.00	28.00	1174	0	0			0.00		
		21184				19133			0.00	1814.00	1814.00	17319.00	
9	JAGDISH BHAGIRATH GRADUATES AND ABOVE DLCPM0027347/11296 100769292462 1115592757 07/08/2019	14829	0	19.00	0.00	13872	0	0	1879	0	1250		
		4449	606	10.00	0.00	4162	567	0	0.00	0	629		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		1300	0	0.00	29.00	1216	0	0			0.00		
		21184				19817			0.00	1879.00	1879.00	17938.00	
10	PARUL SHARMA RAKESH SHARMA GRADUATES AND ABOVE DLCPM0027347/11289 101259161414 1115592722 05/08/2019	14829	0	18.00	0.00	13394	0	0	1814	0	1250		
		4449	606	10.00	0.00	4018	547	0	0.00	0	564		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		1300	0	0.00	28.00	1174	0	0			0.00		
		21184				19133			0.00	1814.00	1814.00	17319.00	
11	NITESH SINGH SH BIMAL KUMAR SINGH GRADUATES AND ABOVE DLCPM0027347/11299 101508096562 1115612785 01/09/2019	14829	0	19.00	0.00	13872	0	0	1879	0	1250		
		4449	606	10.00	0.00	4162	567	0	0.00	0	629		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		1300	0	0.00	29.00	1216	0	0			0.00		
		21184				19817			0.00	1879.00	1879.00	17938.00	
12	DEVESH TRIPATHI UMA SHANKAR TRIPATHI GRADUATES AND ABOVE DLCPM0027347/11304 101541084821 1115654779 22/11/2019	14829	0	21.00	0.00	14829	0	0	2008	0	1250		
		4449	606	10.00	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	31.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
13	DHIRAJ MISHRA RAMA SHANKAR MISHRA GRADUATES AND ABOVE DLCPM0027347/11412 101551868613 1115672609 01/12/2019	14829	0	21.00	0.00	14829	0	0	2008	0	1250		
		4449	606	10.00	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	31.00	1300	0	0			0.00		
		21184				21184			0.00	2008.00	2008.00	19176.00	
	Total					182253	0	0	24682	0	16214		
						54678	7447	0	0.00	0	8468		
						0	0	0	0	0	0.00		
						15976	0	0			0.00		
						260354			0.00	24682.00	24682.00	235672.00	