

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

GIS WEST

GIS

Salary / Wages Register for the month of June, 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	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	ABHIJEET KASHYAP ASHOK KASHYAP GRADUATES AND ABOVE DLCPM0027347/11177 101319982088 1115345524 01/05/2018	14829	0	22.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
2	DIKSHA KRISHAN VIJ GRADUATES AND ABOVE DLCPM0027347/11226 101194714632 1115372523 19/07/2018	14829	0	19.00	0.00	14335	0	0	1941	0	1250		
		4449	606	8.00	0.00	4301	586	0	0.00	0	691		
		0	0	0.00	1.00	0	0	0	15000	0	0.00		
		1300	0	2.00	29.00	1257	0	0			0.00		
		21184				20479			0.00	16941.00	1941.00	3538.00	
3	NEETU SONI RAMINDER KUMAR SONI GRADUATES AND ABOVE DLCPM0027347/11205 101312566762 1115372596 19/07/2018	14829	0	15.00	0.00	12358	0	0	1674	0	1162		
		4449	606	8.00	0.00	3708	505	0	0.00	0	512		
		0	0	0.00	5.00	0	0	0	15000	0	0.00		
		1300	0	2.00	25.00	1083	0	0			0.00		
		21184				17654			0.00	16674.00	1674.00	980.00	
4	VAISHALI CHANDER PARKASH GRADUATES AND ABOVE DLCPM0027347/11222 101311608437 1115372624 01/07/2018	14829	0	21.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
5	SUMIT SHARMA KEWAL KRISHA GRADUATES AND ABOVE DLCPM0027347/11284 101473972034 1115545404 01/05/2019	14829	0	22.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
6	AMIT KUMAR SH MAHESH KUMAR GRADUATES AND ABOVE DLCPM0027347/11297 101508096543 1115612776 19/09/2019	14829	0	22.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
7	SHUBHAM KUMAR SH MAHENDER PAL GRADUATES AND ABOVE DLCPM0027347/11303 101386622695 1115631553 05/11/2019	14829	0	20.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	2.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	

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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	SAGAR SINGH DHALLAN VIRENDER KUMAR DHALLAN GRADUATES AND ABOVE DLCPM0027347/11430 101615882156 1115766085 01/09/2020	14829	0	22.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
9	RAHUL RATURI BANWARI LAL RATURI GRADUATES AND ABOVE DLCPM0027347/11737 101540613801 1115641842 27/12/2021	14829	0	20.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	2.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
10	JAY SHREE MAINALI HARI PRASAD MAINALI GRADUATES AND ABOVE DLCPM0027347/11748 101776991195 1115992114 03/01/2022	14829	0	22.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
11	VIKAS GULIA BALRAJ GRADUATES AND ABOVE DLCPM0027347/11749 101715093365 1115992121 04/01/2022	14829	0	21.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	1.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
12	VIKASH MISHRA HARI SHANKAR MISHRA GRADUATES AND ABOVE DLCPM0027347/11752 101553027608 3012633405 24/01/2022	14829	0	22.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
13	SOMAN KUMAR LAL DURGESHVAR LAL GRADUATES AND ABOVE DLCPM0027347/11751 101776997609 1115992129 01/02/2022	14829	0	22.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	0.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	
14	SURAKSHIT VIR SINGH SWATANTRA VIR SINGH GRADUATES AND ABOVE DLCPM0027347/11750 101776997595 1115992133 01/02/2022	14829	0	20.00	0.00	14829	0	0	2008	0	1250		
		4449	606	8.00	0.00	4449	606	0	0.00	0	758		
		0	0	0.00	0.00	0	0	0	15000	0	0.00		
		1300	0	2.00	30.00	1300	0	0			0.00		
		21184				21184			0.00	17008.00	2008.00	4176.00	

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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				
15	SUNIL TEWARI		14829	0	0.00	0.00	0	0	0	0	0	0	0	
	PURAN CHANDRA TEWARI		4449	606	0.00	0.00	0	0	0	0.00	0	0	0	
	GRADUATES AND ABOVE		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
	DLCPM0027347/11755 101678282871		1300	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
	1116031145 14/03/2022		21184					0	0.00	0.00	0.00	0.00	0.00	
	Total						204641	0	0	27711	0	17412		
61397							8363	0	0.00	0	10299			
0							0	0	210000	0	0.00			
17940							0	0		0.00				
							292341			0.00	237711.00	27711.00	54630.00	