

MANMACHINE SOLUTIONS PVT. LTD
 143 A, POCKET M, DDA FLAT, SARITA VIHAR, NEW
 DELHI-110044, DELHI,

Register of Wages
 Form : XVII
 August-2022

Sr No	Employee Name Employee Code	Designation Payment Mode	Days Paid	Earnings Heads	Amount	Deductions	Amount	Total Earning	Signature
								Total Ded Net Pay	
Site : (A023) M B POWER LTD									
1	RAKESH CHOWHAN M001	SUPERVISOR Bank	27.00	Basic Salary GWA Amount	20019.00 0.00	Provident Fund ESIC	1800.00 151.00	20019.00 1951.00 18068.00	
2	UMESH M009	HOUSE MAN Bank	27.00	Basic Salary GWA Amount	16506.00 540.00	Provident Fund ESIC	1800.00 128.00	17046.00 1928.00 15118.00	
3	RAKESH KUMAR M117	HOUSE MAN Bank	27.00	Basic Salary GWA Amount	16506.00 0.00	Provident Fund ESIC	1800.00 124.00	16506.00 1924.00 14582.00	
4	SANTOSH M119	HOUSE LADY Bank	27.00	Basic Salary GWA Amount	16506.00 0.00	Provident Fund ESIC	1800.00 124.00	16506.00 1924.00 14582.00	
5	BRJESH M127	HOUSE MAN Bank	27.00	Basic Salary GWA Amount	16506.00 0.00	Provident Fund ESIC	1800.00 124.00	16506.00 1924.00 14582.00	
6	KISHORE DUNG DUNG M291	HOUSE MAN Bank	25.00	Basic Salary GWA Amount	15283.00 0.00	Provident Fund ESIC	1667.00 115.00	15283.00 1782.00 13501.00	
7	MATIYAS TORNO M293	SPIDER MAN Bank	27.00	Basic Salary House Rent Allowance Overtime GWA Amount	16506.00 700.00 637.00 566.00	Provident Fund ESIC	1800.00 139.00	18409.00 1939.00 16470.00	
3	JONSAN TORNO M296	HOUSE MAN Bank	27.00	Basic Salary Overtime GWA Amount	16506.00 1223.00 1620.00	Provident Fund ESIC	1800.00 146.00	19349.00 1946.00 17403.00	

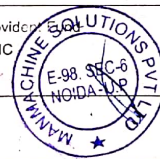


MANMACHINE SOLUTIONS PVT. LTD
143 A, POCKET M, DDA FLAT, SARITA VIHAR, NEW
DELHI-110044, DELHI,

Register of Wages

Form : XVII
August-2022

Sr No	Employee Name Employee Code	Designation Payment Mode	Days Paid	Earnings Heads	Amount	Deductions	Amount	Total Earning Total Ded Net Pay	Signature
Site : (A023) M B POWER LTD									
9	VIJAY VEER M625	HOUSE MAN Bank	27.00	Basic Salary GWA Amount	16506.00 540.00	Provident Fund ESIC	1800.00 128.00	17046.00 1928.00 15118.00	
10	SANJEEV KUMAR M758	PANTRY BOY Bank	27.00	Basic Salary GWA Amount	18187.00 0.00	Provident Fund ESIC	1800.00 137.00	18187.00 1937.00 16250.00	
11	MANOJ KUMAR M894	HOUSE MAN Bank	27.00	Basic Salary GWA Amount	16506.00 0.00	Provident Fund ESIC	1800.00 124.00	16506.00 1924.00 14582.00	
12	ARUN M1360	Sr PANTRY BOY Bank	27.00	Basic Salary GWA Amount	18187.00 0.00	Provident Fund ESIC	1800.00 137.00	18187.00 1937.00 16250.00	
13	RAM BABU M1543	HOUSE MAN Bank	9.00	Basic Salary GWA Amount	5502.00 0.00	Provident Fund ESIC	600.00 42.00	5502.00 642.00 4860.00	
14	Nirman Singh M1981	HOUSE MAN Bank	27.00	Basic Salary Overtime GWA Amount	16506.00 611.00 1080.00	Provident Fund ESIC	1800.00 137.00	18197.00 1937.00 16260.00	
15	PANCHAM KUMAR M2421	HOUSE MAN Bank	27.00	Basic Salary GWA Amount	16506.00 0.00	Provident Fund ESIC	1800.00 124.00	16506.00 1924.00 14582.00	
16	SANTOSH M3774	HOUSE MAN Bank	27.00	Basic Salary GWA Amount	16506.00 0.00	Provident Fund ESIC	1800.00 124.00	16506.00 1924.00 14582.00	
17	RAJ KISHOR M4920	HOUSE MAN Bank	25.00	Basic Salary Overtime GWA Amount	15283.00 1223.00 0.00	Provident Fund ESIC	1667.00 124.00	16506.00 1791.00 14715.00	



MANMACHINE SOLUTIONS PVT. LTD
 143 A, POCKET M, DDA FLAT, SARITA VIHAR, NEW
 DELHI-110044, DELHI,

Register of Wages

Form : XVII
 August-2022

Sr No	Employee Name		Days Paid	Earnings Heads	Amount	Deductions	Amount	Total Earning	Signature
	Employee Code	Designation Payment Mode						Total Ded Net Pay	
Site : (A023) M B POWER LTD									
18	PINTU MAHTO M5337	HOUSE MAN Bank	27.00	Basic Salary Overtime GWA Amount	16506.00 611.00 0.00	Provident Fund ESIC	1800.00 129.00	17117.00 1929.00 15188.00	
19	NITIN M5368	HOUSE MAN Bank	26.00	Basic Salary GWA Amount	15895.00 0.00	Provident Fund ESIC	1733.00 120.00	15695.00 1853.00 14042.00	



