

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059
PROJECT WORK
STAFF

Salary / Wages Register for the month of October, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number		Salary / Wage Rate BASIC H.R.A. CONVEY MEDICAL Total		Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
					W.D.	S.L.	BASIC H.R.A. CONVEY.	MOB ALL LUNCH CCA MEDICAL	BASIC HRA ARR CONV SPL ARR Total	E.P.F. E.S.I.C. ADVAN. MISC1 Total	V.P.F. I.TAX MISC1 Total								
												C.H.	C.H.	W.P.	P.D.				
MKP0124	1	BABLU KUMAR YADAV	12594	0	31.00	0.00	12594	0	0	1511	0	1049							
		LT. LAXMI PRASAD YADAV	5398	0	0.00	0.00	5398	0	0	135.00	0	462							
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74							
		DLCPM0027347/00467	100455856481	0	0.00	31.00	17992	0	0	0.00	1646.00	2095.74	16346.00						
MKP0165	2	ANIRUDH PANDIT	12594	0	31.00	0.00	12594	0	0	1511	0	1049							
		SH.LAXMAN PANDIT	5398	0	0.00	0.00	5398	0	0	135.00	0	462							
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74							
		DLCPM0027347/00815	100682125179	0	0.00	31.00	17992	0	0	0.00	1646.00	2095.74	16346.00						
MKP0201	3	ANIL MANDAL	12594	0	31.00	0.00	12594	0	0	1511	0	1049							
		SHIVAN MANDAL	5398	0	0.00	0.00	5398	0	0	135.00	0	462							
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74							
		DLCPM0027347/00911	100674898919	0	0.00	31.00	17992	0	0	0.00	1646.00	2095.74	16346.00						
MKP0202	4	BABLU MANDAL	10389	0	31.00	0.00	10389	0	0	1247	0	865							
		SUKHO MANDAL	4453	0	0.00	0.00	4453	0	0	112.00	0	382							
		HELPER	0	0	0.00	0.00	0	0	0	0	0	482.37							
		DLCPM0027347/00912	100674927991	0	0.00	31.00	14842	0	0	0.00	1359.00	1729.37	13483.00						
MKP0330	5	AMIT RAM	12594	0	24.00	0.00	9750	0	0	1170	0	812							
		VISHNADEV RAM	5398	0	0.00	0.00	4179	0	0	105.00	0	358							
		LINE MAN	0	0	0.00	7.00	0	0	0	0	0	452.69							
		DLCPM0027347/01092	100950808870	0	0.00	24.00	13929	0	0	0.00	1275.00	1622.69	12654.00						
MKP0333	6	ARUN YADAV	10389	0	31.00	0.00	10389	0	0	1247	0	865							
		UPENDRA YADAV	4453	0	0.00	0.00	4453	0	0	112.00	0	382							
		HELPER	0	0	0.00	0.00	0	0	0	0	0	482.37							
		DLCPM0027347/01097	100950690145	0	0.00	31.00	14842	0	0	0.00	1359.00	1729.37	13483.00						
	7	SUNIL MANDAL	10389	0	14.00	0.00	4692	0	0	563	0	391							
		SHIVAN MANDAL	4453	0	0.00	0.00	2011	0	0	51.00	0	172							
		LINE MAN	0	0	0.00	17.00	0	0	0	0	0	217.85							
		DLCPM0027347/00914	100674898926	0	0.00	14.00	6703	0	0	0.00	614.00	780.85	6089.00						

M.K. POWERTECH PVT. LTD.

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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 Insurance Number	U.A.N. 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 H.R.A. CONVEY MEDICAL	MOB ALL LUNCH CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL	MOB ALL LUNCH CCA MEDICAL	BASIC HRA ARR CONV SPL ARR	Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX MISC1 Total					
8	HARINDER GOND SH GULAB GOND LINE MAN DLCPM0027347/11286 1115582484	01/07/2019	12594 5397 0 17991	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12594 5397 0 17991	0 0 0 0	0 0 0 17991	0	1511 135.00 0 0.00	0 0 0 1646.00	1049 462 584.71 2095.71			16345.00	
9	SANDEEP KUMAR ASHOK KUMAR HELPER DLCPM0027347/11287 1115582491	01/07/2019	10389 4453 0 14842	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	10389 4453 0 14842	0 0 0 0	0 0 0 0	0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00			0.00	
10	RAJENDRA KUMAR SURAJ BHAN ALM DLCPM0027347/11295 1115599826	01/08/2019	12594 5398 0 17992	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12594 5398 0 17992	0 0 0 0	0 0 0 17992	0	1511 135.00 0 0.00	0 0 0 1646.00	1049 462 584.74 2095.74			16346.00	
	Total						98190 42085 0 140275	0 0 0 0	0 0 0 140275	0	11782 1055.00 0 0.00	0 0 0 12837.00	8178 3604 4558.95 16340.95			127438.00	