

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of September, 2019**

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	BASIC	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
MKP0124	1	BABLU KUMAR YADAV	11873	0	11.00	0.00	4353	0	0	522	0	363	
		LT. LAXMI PRASAD YADAV	5089	0	0.00	0.00	1866	0	0	47.00	0	159	
		LINE MAN	0	0	0.00	19.00	0	0	0	0	0	202.12	
		DLCPM0027347/00467 100455856481		0	0.00	11.00		0	0			0.00	
		1114139372 01/01/2015	16962				6219		0.00	569.00	724.12	5650.00	
MKP0165	2	ANIRUDH PANDIT	11873	0	20.00	0.00	7915	0	0	950	0	659	
		SH.LAXMAN PANDIT	5089	0	0.00	0.00	3393	0	0	85.00	0	291	
		LINE MAN	0	0	0.00	10.00	0	0	0	0	0	367.51	
		DLCPM0027347/00815 100682125179		0	0.00	20.00		0	0			0.00	
		1114638756 01/08/2015	16962				11308		0.00	1035.00	1317.51	10273.00	
MKP0201	3	ANIL MANDAL	11873	0	30.00	0.00	11873	0	0	1425	0	989	
		SHIVAN MANDAL	5089	0	0.00	0.00	5089	0	0	128.00	0	436	
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	551.27	
		DLCPM0027347/00911 100674898919		0	0.00	30.00		0	0			0.00	
		1114769723 08/02/2016	16962				16962		0.00	1553.00	1976.27	15409.00	
MKP0202	4	BABLU MANDAL	9800	0	30.00	0.00	9800	0	0	1176	0	816	
		SUKHO MANDAL	4200	0	0.00	0.00	4200	0	0	105.00	0	360	
		HELPER	0	0	0.00	0.00	0	0	0	0	0	455.00	
		DLCPM0027347/00912 100674927991		0	0.00	30.00		0	0			0.00	
		1114769726 08/02/2016	14000				14000		0.00	1281.00	1631.00	12719.00	
MKP0330	5	AMIT RAM	11873	0	30.00	0.00	11873	0	0	1425	0	989	
		VISHNADEV RAM	5089	0	0.00	0.00	5089	0	0	128.00	0	436	
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	551.27	
		DLCPM0027347/01092 100950808870		0	0.00	30.00		0	0			0.00	
		1114895637 01/09/2016	16962				16962		0.00	1553.00	1976.27	15409.00	
MKP0333	6	ARUN YADAV	9800	0	30.00	0.00	9800	0	0	1176	0	816	
		UPENDRA YADAV	4200	0	0.00	0.00	4200	0	0	105.00	0	360	
		HELPER	0	0	0.00	0.00	0	0	0	0	0	455.00	
		DLCPM0027347/01097 100950690145		0	0.00	30.00		0	0			0.00	
		1114895657 01/09/2016	14000				14000		0.00	1281.00	1631.00	12719.00	
	7	SUNIL MANDAL	9800	0	30.00	0.00	9800	0	0	1176	0	816	
		SHIVAN MANDAL	4200	0	0.00	0.00	4200	0	0	105.00	0	360	
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	455.00	
		DLCPM0027347/00914 100674898926		0	0.00	30.00		0	0			0.00	
		1114769876 01/01/2018	14000				14000		0.00	1281.00	1631.00	12719.00	

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S.No. ID #	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	BASIC	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total			Total			LWFEE	Total			
8	HARINDER GOND	11873	0	12.00	0.00	4749	0	0	570	0	396		
	SH GULAB GOND	5089	0	0.00	0.00	2036	0	0	51.00	0	174		
	LINE MAN	0	0	0.00	18.00	0	0	0	0	0	220.51		
	DLCPM0027347/11286 101488632243		0	0.00	12.00		0	0			0.00		
	1115582484 01/07/2019		16962			6785			0.00	621.00	790.51	6164.00	
9	SANDEEP KUMAR	9800	0	10.00	0.00	3267	0	0	392	0	272		
	ASHOK KUMAR	4200	0	0.00	0.00	1400	0	0	35.00	0	120		
	HELPER	0	0	0.00	20.00	0	0	0	0	0	151.68		
	DLCPM0027347/11287 101488632258		0	0.00	10.00		0	0			0.00		
	1115582491 01/07/2019		14000			4667			0.00	427.00	543.68	4240.00	
10	RAJENDRA KUMAR	11873	0	30.00	0.00	11873	0	0	1425	0	989		
	SURAJ BHAN	5089	0	0.00	0.00	5089	0	0	128.00	0	436		
	ALM	0	0	0.00	0.00	0	0	0	0	0	551.27		
	DLCPM0027347/11295 101500528672		0	0.00	30.00		0	0			0.00		
	1115599826 01/08/2019		16962			16962			0.00	1553.00	1976.27	15409.00	
						85303	0	0	10237	0	7105		
						36562	0	0	917.00	0	3132		
						0	0	0	0	0	3960.63		
							0	0			0.00		
						121865			0.00	11154.00	14197.63	110711.00	