

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of December, 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	MOB2	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	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	0.00	31.00	0	0	0			0.00		
	1114139372 01/01/2015	17992				17992			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	0.00	31.00	0	0	0			0.00		
	1114638756 01/08/2015	17992				17992			0.00	1646.00	2095.74	16346.00	
MKP0201	3 ANIL MANDAL	12594	0	15.00	0.00	6094	0	0	731	0	508		
	SHIVAN MANDAL	5398	0	0.00	0.00	2612	0	0	66.00	0	223		
	LINE MAN	0	0	0.00	16.00	0	0	0	0	0	282.95		
	DLCPM0027347/00911 100674898919	0	0	0.00	15.00	0	0	0			0.00		
	1114769723 08/02/2016	17992				8706			0.00	797.00	1013.95	7909.00	
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	0.00	31.00	0	0	0			0.00		
	1114769726 08/02/2016	14842				14842			0.00	1359.00	1729.37	13483.00	
MKP0333	5 ARUN YADAV	10389	0	0.00	0.00	0	0	0	0	0	0		
	UPENDRA YADAV	4453	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/01097 100950690145	0	0	0.00	0.00	0	0	0			0.00		
	1114895657 01/09/2016	14842				0			0.00	0.00	0.00	0.00	
	6 SITTU KUMAR	10389	0	28.00	0.00	9384	0	0	1126	0	782		
	SH VISHNUDEV RAM	4453	0	0.00	0.00	4022	0	0	101.00	0	344		
	HELPER	0	0	0.00	3.00	0	0	0	0	0	435.70		
	DLCPM0027347/11133 101185160122	0	0	0.00	28.00	0	0	0			0.00		
	1115170397 01/09/2017	14842				13406			0.00	1227.00	1561.70	12179.00	
	7 SUNIL MANDAL	10389	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	4453	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00914 100674898926	0	0	0.00	0.00	0	0	0			0.00		
	1114769876 01/01/2018	14842				0			0.00	0.00	0.00	0.00	

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		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension	Total	
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	MISC1	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
8	HARINDER GOND	12594	0	13.00	0.00	5281	0	0	634	0	440		
	SH GULAB GOND	5397	0	0.00	0.00	2263	0	0	57.00	0	194		
	LINE MAN	0	0	0.00	18.00	0	0	0	0	0	245.18		
	DLCPM0027347/11286 101488632243	0	0	0.00	13.00		0	0			0.00		
	1115582484 01/07/2019	17991				7544			0.00	691.00	879.18	6853.00	
9	RAJENDRA KUMAR	12594	0	31.00	0.00	12594	0	0	1511	0	1049		
	SURAJ BHAN	5398	0	0.00	0.00	5398	0	0	135.00	0	462		
	ALM	0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/11295 101500528672	0	0	0.00	31.00		0	0			0.00		
	1115599826 01/08/2019	17992				17992			0.00	1646.00	2095.74	16346.00	
	Total					68930	0	0	8271	0	5742		
						29544	0	0	741.00	0	2529		
						0	0	0	0	0	3200.42		
							0	0			0.00		
						98474			0.00	9012.00	11471.42	89462.00	