

M.K. POWERTECH PVT. LTD.

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059

PROJECT WORK

STAFF

Salary / Wages Register for the month of November, 2019

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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S.No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
ID #		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	BASIC		E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	HRA ARR		ADVAN.	MISC1					
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	CONV		LWFEE						
		MEDICAL		E.L.	P.D.		MEDICAL	SPL ARR	Total		Total					
1	BABLU KUMAR YADAV	12594	0	30.00	0.00	12594	0	0	0	1511	0	1049				
MKP0124	LT. LAXMI PRASAD YADAV	5398	0	0.00	0.00	5398	0	0	0	135.00	0	462				
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	0	584.74				
	DLCPM0027347/00467	0	0	0.00	30.00	0	0	0	0	0.00	1646.00	0.00		2095.74	16346.00	
	1114139372	17992	0	0.00	0.00	17992	0	0	0	0.00	1646.00	2095.74				
2	ANIRUDH PANDIT	12594	0	30.00	0.00	12594	0	0	0	1511	0	1049				
MKP0165	SH.LAXMAN PANDIT	5398	0	0.00	0.00	5398	0	0	0	135.00	0	462				
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	0	584.74				
	DLCPM0027347/00815	0	0	0.00	30.00	0	0	0	0	0.00	1646.00	0.00		2095.74	16346.00	
	1114638756	17992	0	0.00	0.00	17992	0	0	0	0.00	1646.00	2095.74				
3	ANIL MANDAL	12594	0	30.00	0.00	12594	0	0	0	1511	0	1049				
MKP0201	SHIVAN MANDAL	5398	0	0.00	0.00	5398	0	0	0	135.00	0	462				
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	0	584.74				
	DLCPM0027347/00911	0	0	0.00	30.00	0	0	0	0	0.00	1646.00	0.00		2095.74	16346.00	
	1114769723	17992	0	0.00	0.00	17992	0	0	0	0.00	1646.00	2095.74				
4	BABLU MANDAL	10389	0	30.00	0.00	10389	0	0	0	1247	0	865				
MKP0202	SUKHO MANDAL	4453	0	0.00	0.00	4453	0	0	0	112.00	0	382				
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0	482.37				
	DLCPM0027347/00912	0	0	0.00	30.00	0	0	0	0	0.00	1359.00	0.00		1729.37	13483.00	
	1114769726	14842	0	0.00	0.00	14842	0	0	0	0.00	1359.00	1729.37				
5	ARUN YADAV	10389	0	30.00	0.00	10389	0	0	0	1247	0	865				
MKP0333	UPENDRA YADAV	4453	0	0.00	0.00	4453	0	0	0	112.00	0	382				
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0	482.37				
	DLCPM0027347/01097	0	0	0.00	30.00	0	0	0	0	0.00	1359.00	0.00		1729.37	13483.00	
	1114895657	14842	0	0.00	0.00	14842	0	0	0	0.00	1359.00	1729.37				
6	SITTU KUMAR	10389	0	30.00	0.00	10389	0	0	0	1247	0	865				
	SH VISHNUDEV RAM	4453	0	0.00	0.00	4453	0	0	0	112.00	0	382				
	HELPER	0	0	0.00	0.00	0	0	0	0	0	0	482.37				
	DLCPM0027347/11133	0	0	0.00	30.00	0	0	0	0	0.00	1359.00	0.00		1729.37	13483.00	
	1115170397	14842	0	0.00	0.00	14842	0	0	0	0.00	1359.00	1729.37				
7	SUNIL MANDAL	10389	0	30.00	0.00	10389	0	0	0	1247	0	865				
	SHIVAN MANDAL	4453	0	0.00	0.00	4453	0	0	0	112.00	0	382				
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	0	482.37				
	DLCPM0027347/00914	0	0	0.00	30.00	0	0	0	0	0.00	1359.00	0.00		1729.37	13483.00	
	1114769876	14842	0	0.00	0.00	14842	0	0	0	0.00	1359.00	1729.37				

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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 Total	MOB LUNCH CCA MEDICAL Total	ALL LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D. Total		BASIC H.R.A CONVEY. MEDICAL Total	MOB LUNCH CCA MEDICAL Total	BASIC HRA CONV SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	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 17991	0 0 0 0 17991	15.00 0.00 0.00 0.00 15.00	0.00 0.00 15.00 15.00 15.00		6297 2699 0 8996	0 0 0 0 8996	0 0 0 0 8996	756 68.00 0 0.00 824.00	0 0 0 0 824.00			525 231 292.37 0.00 1048.37	8172.00	
9	RAJENDRA KUMAR SURAJ BHAN ALM DLCPM0027347/11295 1115599826	01/08/2019	12594 5398 0 17992	0 0 0 17992	0 0 0 17992	30.00 0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 30.00		12594 5398 0 17992	0 0 0 17992	0 0 0 17992	1511 135.00 0 0.00 1646.00	0 0 0 0 1646.00			1049 462 584.74 0.00 2095.74	16346.00	
	Total								98229 42103 0 140332	0 0 0 140332	0 0 0 140332	11788 1056.00 0 0.00 12844.00	0 0 0 0 12844.00			8181 3607 4560.81 0.00 16348.81	127488.00	