

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of June, 2020**

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.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	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	30.00	0.00	12594	0	0	1259	0	1049		
	LT. LAXMI PRASAD YADAV	5398	0	0.00	0.00	5398	0	0	135.00	0	210		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/00467 100455856481	0	0	0.00	30.00	0	0	0			0.00		
	1114139372 01/01/2015	17992				17992			0.00	1394.00	1843.74	16598.00	
MKP0165	2 ANIRUDH PANDIT	12594	0	30.00	0.00	12594	0	0	1259	0	1049		
	SH.LAXMAN PANDIT	5398	0	0.00	0.00	5398	0	0	135.00	0	210		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/00815 100682125179	0	0	0.00	30.00	0	0	0			0.00		
	1114638756 01/08/2015	17992				17992			0.00	1394.00	1843.74	16598.00	
MKP0201	3 ANIL MANDAL	12594	0	30.00	0.00	12594	0	0	1259	0	1049		
	SHIVAN MANDAL	5398	0	0.00	0.00	5398	0	0	135.00	0	210		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/00911 100674898919	0	0	0.00	30.00	0	0	0			0.00		
	1114769723 08/02/2016	17992				17992			0.00	1394.00	1843.74	16598.00	
MKP0202	4 BABLU MANDAL	10389	0	30.00	0.00	10389	0	0	1039	0	865		
	SUKHO MANDAL	4453	0	0.00	0.00	4453	0	0	112.00	0	174		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	482.37		
	DLCPM0027347/00912 100674927991	0	0	0.00	30.00	0	0	0			0.00		
	1114769726 08/02/2016	14842				14842			0.00	1151.00	1521.37	13691.00	
MKP0330	5 AMIT RAM	12594	0	30.00	0.00	12594	0	0	1259	0	1049		
	VISHNADEV RAM	5398	0	0.00	0.00	5398	0	0	135.00	0	210		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/01092 100950808870	0	0	0.00	30.00	0	0	0			0.00		
	1114895637 01/09/2016	17992				17992			0.00	1394.00	1843.74	16598.00	
MKP0333	6 ARUN YADAV	10389	0	30.00	0.00	10389	0	0	1039	0	865		
	UPENDRA YADAV	4453	0	0.00	0.00	4453	0	0	112.00	0	174		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	482.37		
	DLCPM0027347/01097 100950690145	0	0	0.00	30.00	0	0	0			0.00		
	1114895657 01/09/2016	14842				14842			0.00	1151.00	1521.37	13691.00	
7	SITTU KUMAR	10389	0	30.00	0.00	10389	0	0	1039	0	865		
	SH VISHNUDEV RAM	4453	0	0.00	0.00	4453	0	0	112.00	0	174		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	482.37		
	DLCPM0027347/11133 101185160122	0	0	0.00	30.00	0	0	0			0.00		
	1115170397 01/09/2017	14842				14842			0.00	1151.00	1521.37	13691.00	

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		BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.			
		H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	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			
8	SUNIL MANDAL	10389	0	30.00	0.00	10389	0	0	1039	0	865		
	SHIVAN MANDAL	4453	0	0.00	0.00	4453	0	0	112.00	0	174		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	482.37		
	DLCPM0027347/00914 100674898926	0	0	0.00	30.00	0	0	0			0.00		
	1114769876 01/01/2018	14842				14842			0.00	1151.00	1521.37	13691.00	
9	RAJENDRA KUMAR	12594	0	30.00	0.00	12594	0	0	1259	0	1049		
	SURAJ BHAN	5398	0	0.00	0.00	5398	0	0	135.00	0	210		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/11295 101500528672	0	0	0.00	30.00	0	0	0			0.00		
	1115599826 01/08/2019	17992				17992			0.00	1394.00	1843.74	16598.00	
10	GHANSHYAM PANDIT	10389	0	30.00	0.00	10389	0	0	1039	0	865		
	SH	4453	0	0.00	0.00	4453	0	0	112.00	0	174		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	482.37		
	DLCPM0027347/11424 101562108838	0	0	0.00	30.00	0	0	0			0.00		
	17/03/2020	14842				14842			0.00	1151.00	1521.37	13691.00	
	Total					114915	0	0	11490	0	9570		
						49255	0	0	1235.00	0	1920		
						0	0	0	0	0	5335.55		
							0	0			0.00		
						164170			0.00	12725.00	16825.55	151445.00	