

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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       | 31.00      | 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       | 31.00 | 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       | 31.00      | 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       | 31.00 | 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       | 31.00      | 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       | 31.00 | 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       | 31.00      | 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       | 31.00 | 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       | 31.00      | 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       | 31.00 | 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       | 31.00      | 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       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1114895657 01/09/2016                                                                                    | 14842                 |         |            |       | 14842    |         |         | 0.00       | 1151.00 | 1521.37                                                         | 13691.00       |                                       |
| 7             | SITTU KUMAR                                                                                              | 10389                 | 0       | 31.00      | 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       | 31.00 | 0        | 0       | 0       |            |         | 0.00                                                            |                |                                       |
|               | 1115170397 01/09/2017                                                                                    | 14842                 |         |            |       | 14842    |         |         | 0.00       | 1151.00 | 1521.37                                                         | 13691.00       |                                       |

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |         | Deductions |          | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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    |                                                                 |                |                                       |
| 8             | SUNIL MANDAL                                                                                             | 10389                 | 0       | 31.00      | 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       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1114769876 01/01/2018                                                                                    | 14842                 |         |            |       | 14842    |         |         | 0.00       | 1151.00  | 1521.37                                                         | 13691.00       |                                       |
| 9             | RAJENDRA KUMAR                                                                                           | 12594                 | 0       | 31.00      | 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       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 1115599826 01/08/2019                                                                                    | 17992                 |         |            |       | 17992    |         |         | 0.00       | 1394.00  | 1843.74                                                         | 16598.00       |                                       |
| 10            | GHANSHYAM PANDIT                                                                                         | 10389                 | 0       | 31.00      | 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       | 31.00 | 0        | 0       | 0       |            |          | 0.00                                                            |                |                                       |
|               | 17/03/2020                                                                                               | 14842                 |         |            |       | 14842    |         |         | 0.00       | 1151.00  | 1521.37                                                         | 13691.00       |                                       |
|               | <b>Total</b>                                                                                             |                       |         |            |       | 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      |                                       |