

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, 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 Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	HRA ARR	E.S.I.C.	I.TAX	Difference		
			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	CO DED	E.S.I.C.		
				MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
			Total				Total		LWFEE	Total				
MKP0124	1	BABLU KUMAR YADAV	12594	0	30.00	0.00	12594	0	0	1511	0	210		
		LT. LAXMI PRASAD YADAV	5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
		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	1646.00	2095.74	16346.00		
MKP0165	2	ANIRUDH PANDIT	12594	0	30.00	0.00	12594	0	0	1511	0	210		
		SH.LAXMAN PANDIT	5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
		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	1646.00	2095.74	16346.00		
MKP0201	3	ANIL MANDAL	12594	0	30.00	0.00	12594	0	0	1511	0	210		
		SHIVAN MANDAL	5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
		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	1646.00	2095.74	16346.00		
MKP0202	4	BABLU MANDAL	10389	0	15.00	0.00	5195	0	0	623	0	87		
		SUKHO MANDAL	4453	0	0.00	0.00	2227	0	0	56.00	0	536		
		HELPER	0	0	0.00	15.00	0	0	0	0	0	241.22		
		DLCPM0027347/00912 100674927991	0	0	0.00	15.00	0	0	0			0.00		
		1114769726 08/02/2016	14842				7422		0.00	679.00	864.22	6743.00		
MKP0330	5	AMIT RAM	12594	0	30.00	0.00	12594	0	0	1511	0	210		
		VISHNADEV RAM	5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
		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	1646.00	2095.74	16346.00		
MKP0333	6	ARUN YADAV	10389	0	30.00	0.00	10389	0	0	1247	0	173		
		UPENDRA YADAV	4453	0	0.00	0.00	4453	0	0	112.00	0	1074		
		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	1359.00	1729.37	13483.00		
	7	SITTU KUMAR	10389	0	30.00	0.00	10389	0	0	1247	0	173		
		SH VISHNUDEV RAM	4453	0	0.00	0.00	4453	0	0	112.00	0	1074		
		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	1359.00	1729.37	13483.00		

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S.No.	Particulars			Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
	F/H Name			H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	HRA ARR	E.S.I.C.	I.TAX	Difference		
	Designation			CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	CONV	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number				MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number				Total				Total		LWFEE	Total			
8	SUNIL MANDAL			10389	0	15.00	0.00	5195	0	0	623	0	87	6743.00	
	SHIVAN MANDAL			4453	0	0.00	0.00	2227	0	0	56.00	0	536		
	LINE MAN			0	0	0.00	15.00	0	0	0	0	0	241.22		
	DLCPM0027347/00914 100674898926				0	0.00	15.00		0	0			0.00		
	1114769876 01/01/2018			14842				7422			0.00	679.00	864.22		
9	RAJENDRA KUMAR			12594	0	30.00	0.00	12594	0	0	1511	0	210	16346.00	
	SURAJ BHAN			5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
	LINE MAN			0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/11295 101500528672				0	0.00	30.00		0	0			0.00		
	1115599826 01/08/2019			17992				17992			0.00	1646.00	2095.74		
10	GHANSHYAM PANDIT			10389	0	30.00	0.00	10389	0	0	1247	0	173	13483.00	
	LAKSHMAN PANDIT			4453	0	0.00	0.00	4453	0	0	112.00	0	1074		
	HELPER			0	0	0.00	0.00	0	0	0	0	0	482.37		
	DLCPM0027347/11425 101576050133				0	0.00	30.00		0	0			0.00		
	1115703548 17/03/2020			14842				14842			0.00	1359.00	1729.37		
11	RAM KUMAR DAS			12594	0	30.00	0.00	12594	0	0	1511	0	210	16346.00	
	JETHU DAS			5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
	LINE MAN			0	0	0.00	0.00	0	0	0	0	0	584.74		
	DLCPM0027347/11432 100021653010				0	0.00	30.00		0	0			0.00		
	1115345537 01/09/2020			17992				17992			0.00	1646.00	2095.74		
	Total							117121	0	0	14053	0	1953	152011.00	
								50201	0	0	1258.00	0	12100		
								0	0	0	0	0	5437.99		
									0	0			0.00		
								167322			0.00	15311.00	19490.99		