

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, 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.	CO DED			
			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	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	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	7.00	0.00	2844	0	0	341	0	47		
	SH.LAXMAN PANDIT	5398	0	0.00	0.00	1219	0	0	31.00	0	294		
	LINE MAN	0	0	0.00	24.00	0	0	0	0	0	132.05		
	DLCPM0027347/00815 100682125179	0	0	0.00	7.00	0	0	0			0.00		
	1114638756 01/08/2015	17992				4063			0.00	372.00	473.05	3691.00	
MKP0202	3 BABLU MANDAL	10389	0	0.00	0.00	0	0	0	0	0	0		
	SUKHO MANDAL	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		
	DLCPM0027347/00912 100674927991	0	0	0.00	0.00	0	0	0			0.00		
	1114769726 08/02/2016	14842				0			0.00	0.00	0.00	0.00	
MKP0330	4 AMIT RAM	12594	0	7.00	0.00	2844	0	0	341	0	47		
	VISHNADEV RAM	5398	0	0.00	0.00	1219	0	0	31.00	0	294		
	LINE MAN	0	0	0.00	24.00	0	0	0	0	0	132.05		
	DLCPM0027347/01092 100950808870	0	0	0.00	7.00	0	0	0			0.00		
	1114895637 01/09/2016	17992				4063			0.00	372.00	473.05	3691.00	
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	31.00	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	31.00	0	0	0			0.00		
	1115170397 01/09/2017	14842				14842			0.00	1359.00	1729.37	13483.00	
	7 SUNIL MANDAL	10389	700	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	15542				0			0.00	0.00	0.00	0.00	

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. Total	MOB ALL MOB 3 CCA MEDICAL	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. Total	MOB ALL MOB 3 CCA MEDICAL	MOB2 HRA ARR CONV SPL ARR	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER			
8	GHANSHYAM PANDIT		10389	0	7.00	0.00	2346	0	0	282	0	39		
	LAKSHMAN PANDIT		4453	0	0.00	0.00	1006	0	0	26.00	0	243		
	HELPER		0	0	0.00	24.00	0	0	0	0	0	108.94		
	DLCPM0027347/11425 101576050133			0	0.00	7.00		0	0			0.00		
	1115703548 17/03/2020		14842				3352			0.00	308.00	390.94	3044.00	
9	RADHE PANDIT		12594	0	31.00	0.00	12594	0	0	1511	0	210		
	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		
	DLCPM0027347/11436 101415807472			0	0.00	31.00		0	0			0.00		
	1114805881 27/10/2020		17992				17992			0.00	1646.00	2095.74	16346.00	
	Total						43611	0	0	5233	0	726		
						18693	0	0	470.00	0	4507			
						0	0	0	0	0	2024.89			
							0	0			0.00			
							62304			0.00	5703.00	7257.89	56601.00	