

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, 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	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	10.00	0.00	4198	0	0	504	0	70		
	SH.LAXMAN PANDIT	5398	0	0.00	0.00	1799	0	0	45.00	0	434		
	LINE MAN	0	0	0.00	20.00	0	0	0	0	0	194.90		
	DLCPM0027347/00815 100682125179	0	0	0.00	10.00	0	0	0			0.00		
	1114638756 01/08/2015	17992				5997			0.00	549.00	698.90	5448.00	
MKP0201	3 ANIL MANDAL	12594	0	10.00	0.00	4198	0	0	504	0	70		
	SHIVAN MANDAL	5398	0	0.00	0.00	1799	0	0	45.00	0	434		
	LINE MAN	0	0	0.00	20.00	0	0	0	0	0	194.90		
	DLCPM0027347/00911 100674898919	0	0	0.00	10.00	0	0	0			0.00		
	1114769723 08/02/2016	17992				5997			0.00	549.00	698.90	5448.00	
MKP0202	4 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	30.00	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	5 AMIT RAM	12594	0	10.00	0.00	4198	0	0	504	0	70		
	VISHNADEV RAM	5398	0	0.00	0.00	1799	0	0	45.00	0	434		
	LINE MAN	0	0	0.00	20.00	0	0	0	0	0	194.90		
	DLCPM0027347/01092 100950808870	0	0	0.00	10.00	0	0	0			0.00		
	1114895637 01/09/2016	17992				5997			0.00	549.00	698.90	5448.00	
MKP0333	6 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	30.00	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	
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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Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	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	D.O.J.	Total				Total		LWFEE	Total			
8	SUNIL MANDAL	10389	0	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	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/00914	100674898926	0	0.00	0.00		0	0			0.00		
	1114769876	01/01/2018	14842				0		0.00	0.00	0.00	0.00	
9	RAJENDRA KUMAR	12594	0	30.00	0.00	12594	0	0	1511	0	210		
	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	16346.00	
10	GHANSHYAM PANDIT	10389	0	10.00	0.00	3463	0	0	416	0	58		
	LAKSHMAN PANDIT	4453	0	0.00	0.00	1484	0	0	38.00	0	358		
	HELPER	0	0	0.00	20.00	0	0	0	0	0	160.78		
	DLCPM0027347/11425	101576050133	0	0.00	10.00		0	0			0.00		
	1115703548	17/03/2020	14842				4947		0.00	454.00	576.78	4493.00	
11	RAM KUMAR DAS	12594	0	30.00	0.00	12594	0	0	1511	0	210		
	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	16346.00	
12	RADHE PANDIT	12594	0	30.00	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	30.00		0	0			0.00		
	1114805881	27/10/2020	17992				17992		0.00	1646.00	2095.74	16346.00	
						76822	0	0	9219	0	1281		
						32926	0	0	825.00	0	7938		
						0	0	0	0	0	3566.81		
							0	0			0.00		
							109748		0.00	10044.00	12785.81	99704.00	