

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF**

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of October, 2020

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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	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	31.00	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	31.00	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	31.00	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	31.00	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	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	5	AMIT RAM	12594	0	31.00	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	31.00	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	9.00	0.00	3016	0	0	362	0	50		
		UPENDRA YADAV	4453	0	0.00	0.00	1293	0	0	33.00	0	312		
		HELPER	0	0	0.00	22.00	0	0	0	0	0	140.04		
		DLCPM0027347/01097 100950690145	0	0	0.00	9.00	0	0	0			0.00		
		1114895657 01/09/2016	14842				4309			0.00	395.00	502.04	3914.00	
7	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		

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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			
8	SUNIL MANDAL SHIVAN MANDAL LINE MAN DLCPM0027347/00914 100674898926 1114769876 01/01/2018	10389	0	0.00	0.00	0	0	0	0	0	0	0.00	
		4453	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		14842				0			0.00	0.00	0.00	0.00	
9	RAJENDRA KUMAR SURAJ BHAN LINE MAN DLCPM0027347/11295 101500528672 1115599826 01/08/2019	12594	0	31.00	0.00	12594	0	0	1511	0	210		
		5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		17992				17992			0.00	1646.00	2095.74	16346.00	
10	GHANSHYAM PANDIT LAKSHMAN PANDIT HELPER DLCPM0027347/11425 101576050133 1115703548 17/03/2020	10389	0	31.00	0.00	10389	0	0	1247	0	173		
		4453	0	0.00	0.00	4453	0	0	112.00	0	1074		
		0	0	0.00	0.00	0	0	0	0	0	482.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		14842				14842			0.00	1359.00	1729.37	13483.00	
11	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	12594	0	31.00	0.00	12594	0	0	1511	0	210		
		5398	0	0.00	0.00	5398	0	0	135.00	0	1301		
		0	0	0.00	0.00	0	0	0	0	0	584.74		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		17992				17992			0.00	1646.00	2095.74	16346.00	
12	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	12594	0	5.00	0.00	2031	0	0	244	0	34		
		5398	0	0.00	0.00	871	0	0	22.00	0	210		
		0	0	0.00	0.00	0	0	0	0	0	94.32		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		17992				2902			0.00	266.00	338.32	2636.00	
	Total					101389	0	0	12166	0	1690		
						43458	0	0	1089.00	0	10476		
						0	0	0	0	0	4707.54		
							0	0			0.00		
						144847			0.00	13255.00	16873.54	131592.00	