

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of January, 2021**

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 H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	MOB ALL MOB 3 SPLL.AL MEDICAL Total	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX CO DED Total			
MKP0124	1 BABLU KUMAR YADAV	13158	0	31.00	0.00	13158	0	0	1579	0	1096		
	LT. LAXMI PRASAD YADAV	5640	0	0.00	0.00	5640	0	0	141.00	0	483		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	610.94		
	DLCPM0027347/00467 100455856481 1114139372 01/01/2015		0	0.00	31.00		0	0			0.00		
			18798				18798		0.00	1720.00	2189.94	17078.00	
MKP0165	2 ANIRUDH PANDIT	13158	0	31.00	0.00	13158	0	0	1579	0	1096		
	SH.LAXMAN PANDIT	5640	0	0.00	0.00	5640	0	0	141.00	0	483		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	610.94		
	DLCPM0027347/00815 100682125179 1114638756 01/08/2015		0	0.00	31.00		0	0			0.00		
			18798				18798		0.00	1720.00	2189.94	17078.00	
MKP0202	3 BABLU MANDAL	10844	0	0.00	0.00	0	0	0	0	0	0		
	SUKHO MANDAL	4647	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 1114769726 08/02/2016		0	0.00	0.00		0	0			0.00		
			15491				0		0.00	0.00	0.00	0.00	
MKP0330	4 AMIT RAM	13158	0	31.00	0.00	13158	0	0	1579	0	1096		
	VISHNADEV RAM	5640	0	0.00	0.00	5640	0	0	141.00	0	483		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	610.94		
	DLCPM0027347/01092 100950808870 1114895637 01/09/2016		0	0.00	31.00		0	0			0.00		
			18798				18798		0.00	1720.00	2189.94	17078.00	
MKP0333	5 ARUN YADAV	10844	0	0.00	0.00	0	0	0	0	0	0		
	UPENDRA YADAV	4647	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 1114895657 01/09/2016		0	0.00	0.00		0	0			0.00		
			15491				0		0.00	0.00	0.00	0.00	
6	SITTU KUMAR	10844	0	11.00	0.00	3848	0	0	462	0	321		
	SH VISHNUDEV RAM	4647	0	0.00	0.00	1649	0	0	42.00	0	141		
	HELPER	0	0	0.00	20.00	0	0	0	0	0	178.65		
	DLCPM0027347/11133 101185160122 1115170397 01/09/2017		0	0.00	11.00		0	0			0.00		
			15491				5497		0.00	504.00	640.65	4993.00	
7	SUNIL MANDAL	13158	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	5640	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 1114769876 01/01/2018		0	0.00	0.00		0	0			0.00		
			18798				0		0.00	0.00	0.00	0.00	

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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	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number	U.A.N.	Total			Total			LWFEE	Total			
8	GHANSHYAM PANDIT	10844	0	31.00	0.00	10844	0	0	1301	0	903		
	LAKSHMAN PANDIT	4647	0	0.00	0.00	4647	0	0	117.00	0	398		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	503.46		
	DLCPM0027347/11425 101576050133		0	0.00	31.00		0	0			0.00		
	1115703548 17/03/2020	15491				15491			0.00	1418.00	1804.46	14073.00	
9	RADHE PANDIT	13158	0	31.00	0.00	13158	0	0	1579	0	1096		
	LAXMAN PANDIT	5640	0	0.00	0.00	5640	0	0	141.00	0	483		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	610.94		
	DLCPM0027347/11436 101415807472		0	0.00	31.00		0	0			0.00		
	1114805881 27/10/2020	18798				18798			0.00	1720.00	2189.94	17078.00	
	Total					67324	0	0	8079	0	5608		
						28856	0	0	723.00	0	2471		
						0	0	0	0	0	3125.87		
							0	0			0.00		
							96180			0.00	8802.00	11204.87	87378.00