

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 1

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	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
MKP0124	1	BABLU KUMAR YADAV	13158	0	30.00	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	0	0	0.00	30.00	0	0	0	0	0	0.00	
		1114139372 01/01/2015	18798				18798		0.00	1720.00	2189.94	17078.00	
MKP0165	2	ANIRUDH PANDIT	13158	0	30.00	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	0	0	0.00	30.00	0	0	0	0	0	0.00	
		1114638756 01/08/2015	18798				18798		0.00	1720.00	2189.94	17078.00	
MKP0201	3	ANIL MANDAL	13158	0	30.00	0.00	13158	0	0	1579	0	1096	
		SHIVAN MANDAL	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	
		DLCPM0027347/00911 100674898919	0	0	0.00	30.00	0	0	0	0	0	0.00	
		1114769723 08/02/2016	18798				18798		0.00	1720.00	2189.94	17078.00	
MKP0202	4	BABLU MANDAL	10844	0	30.00	0.00	10844	0	0	1301	0	903	
		SUKHO MANDAL	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	
		DLCPM0027347/00912 100674927991	0	0	0.00	30.00	0	0	0	0	0	0.00	
		1114769726 08/02/2016	15491				15491		0.00	1418.00	1804.46	14073.00	
MKP0330	5	AMIT RAM	13158	0	30.00	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	0	0	0.00	30.00	0	0	0	0	0	0.00	
		1114895637 01/09/2016	18798				18798		0.00	1720.00	2189.94	17078.00	
	6	SITTU KUMAR	10844	0	30.00	0.00	10844	0	0	1301	0	903	
		SH VISHNUDEV RAM	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	
		DLCPM0027347/11133 101185160122	0	0	0.00	30.00	0	0	0	0	0	0.00	
		1115170397 01/09/2017	15491				15491		0.00	1418.00	1804.46	14073.00	
	7	SUNIL MANDAL	10844	0	30.00	0.00	10844	0	0	1301	0	903	
		SHIVAN MANDAL	4648	0	0.00	0.00	4648	0	0	117.00	0	398	
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	503.49	
		DLCPM0027347/00914 100674898926	0	0	0.00	30.00	0	0	0	0	0	0.00	
		1114769876 01/01/2018	15492				15492		0.00	1418.00	1804.49	14074.00	

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

Firm PF Number DLCPM0027347

Firm ESIC Number 11000445660001001

Page No. : 2

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	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
8	GHANSHYAM PANDIT	10844	0	30.00	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	0.00	30.00	0	0	0			0.00		
	1115703548 17/03/2020	15491				15491			0.00	1418.00	1804.46	14073.00	
9	MANOJ MANDAL	10844	0	30.00	0.00	10844	0	0	1301	0	903		
	SHITAL MANDAL	4648	0	0.00	0.00	4648	0	0	117.00	0	398		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	503.49		
	DLCPM0027347/913 100674928003	0	0	0.00	30.00	0	0	0			0.00		
	1115838510 08/03/2021	15492				15492			0.00	1418.00	1804.49	14074.00	
10	PAPPU PANDIT	10844	0	30.00	0.00	10844	0	0	1301	0	903		
	RAMDEV PANDIT	4648	0	0.00	0.00	4648	0	0	117.00	0	398		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	503.49		
	DLCPM0027347/11441 101650015937	0	0	0.00	30.00	0	0	0			0.00		
	1115801824 01/03/2021	15492				15492			0.00	1418.00	1804.49	14074.00	
	Total					117696	0	0	14122	0	9802		
						50445	0	0	1266.00	0	4320		
						0	0	0	0	0	5464.61		
							0	0			0.00		
						168141			0.00	15388.00	19586.61	152753.00	