

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 June, 2021

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	0.00	0.00	0	0	0	0	0	0		
	LT. LAXMI PRASAD YADAV	5640	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		
	DLCPM0027347/00467 100455856481	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1114139372 01/01/2015	18798					0		0.00	0.00	0.00	0.00	
MKP0165	2 ANIRUDH PANDIT	13158	0	0.00	0.00	0	0	0	0	0	0		
	SH.LAXMAN PANDIT	5640	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		
	DLCPM0027347/00815 100682125179	0	0	0.00	0.00		0	0			0.00		
	1114638756 01/08/2015	18798					0		0.00	0.00	0.00	0.00	
MKP0201	3 ANIL 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	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/00911 100674898919	0	0	0.00	0.00		0	0			0.00		
	1114769723 08/02/2016	18798					0		0.00	0.00	0.00	0.00	
MKP0202	4 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	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/00912 100674927991	0	0	0.00	0.00		0	0			0.00		
	1114769726 08/02/2016	15491					0		0.00	0.00	0.00	0.00	
MKP0330	5 AMIT RAM	13158	0	0.00	0.00	0	0	0	0	0	0		
	VISHNADEV RAM	5640	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		
	DLCPM0027347/01092 100950808870	0	0	0.00	0.00		0	0			0.00		
	1114895637 01/09/2016	18798					0		0.00	0.00	0.00	0.00	
	6 SITTU KUMAR	10844	0	0.00	0.00	0	0	0	0	0	0		
	SH VISHNUDEV RAM	4647	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		
	DLCPM0027347/11133 101185160122	0	0	0.00	0.00		0	0			0.00		
	1115170397 01/09/2017	15491					0		0.00	0.00	0.00	0.00	
	7 SUNIL MANDAL	10844	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	4648	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	0.00	0.00		0	0			0.00		
	1114769876 01/01/2018	15492					0		0.00	0.00	0.00	0.00	

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 June, 2021

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	0.00	0.00	0	0	0	0	0	0		
	LAKSHMAN PANDIT	4647	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		
	DLCPM0027347/11425 101576050133		0	0.00	0.00		0	0			0.00		
	1115703548 17/03/2020	15491				0			0.00	0.00	0.00	0.00	
9	RAM KUMAR DAS	13158	0	30.00	0.00	13158	0	0	1579	0	1096		
	JETHU DAS	5639	0	0.00	0.00	5639	0	0	141.00	0	483		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	610.90		
	DLCPM0027347/11432 100021653010		0	0.00	30.00		0	0			0.00		
	1115345537 01/09/2020	18797				18797			0.00	1720.00	2189.90	17077.00	
10	ROHIT KUMAR	13158	0	30.00	0.00	13158	0	0	1579	0	1096		
	RAMLAL	5639	0	0.00	0.00	5639	0	0	141.00	0	483		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	610.90		
	DLCPM0027347/11442 101654400198		0	0.00	30.00		0	0			0.00		
	1115817185 01/01/2021	18797				18797			0.00	1720.00	2189.90	17077.00	
11	MANOJ MANDAL	10844	0	0.00	0.00	0	0	0	0	0	0		
	SHITAL MANDAL	4648	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		
	DLCPM0027347/913 100674928003		0	0.00	0.00		0	0			0.00		
	1115838510 08/03/2021	15492				0			0.00	0.00	0.00	0.00	
12	NAND KISHORE MANDAL	10844	0	23.00	0.00	8314	0	0	998	0	693		
	SURESH MANDAL	4648	0	0.00	0.00	3563	0	0	90.00	0	305		
	HELPER	0	0	0.00	7.00	0	0	0	0	0	386.00		
	DLCPM0027347/494 100553589047		0	0.00	23.00		0	0			0.00		
	1115850830 01/03/2021	15492				11877			0.00	1088.00	1384.00	10789.00	
13	PAPPU PANDIT	10844	0	0.00	0.00	0	0	0	0	0	0		
	RAMDEV PANDIT	4648	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		
	DLCPM0027347/11441 101650015937		0	0.00	0.00		0	0			0.00		
	1115801824 01/03/2021	15492				0			0.00	0.00	0.00	0.00	
14	HITESH	13158	0	20.00	0.00	8772	0	0	1053	0	731		
	KAUSHAL KISHOR	5639	0	0.00	0.00	3759	0	0	94.00	0	322		
	LINE MAN	0	0	0.00	10.00	0	0	0	0	0	407.26		
	DLCPM0027347/11555 101693629061		0	0.00	20.00		0	0			0.00		
	01/05/2021	18797				12531			0.00	1147.00	1460.26	11384.00	

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 June, 2021**

Page No. : 3

	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		U.A.N.	MEDICAL	E.L.	P.D.	MEDICAL	SPL ARR				LWFER		
	Insurance Number		D.O.J.	Total			Total			LWFEE	Total			
	Total						43402	0	0	5209	0	3616		
							18600	0	0	466.00	0	1593		
							0	0	0	0	0	2015.06		
								0	0			0.00		
							62002			0.00	5675.00	7224.06	56327.00	