

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of May, 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	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	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00467 100455856481	0	0	0.00	0.00	0	0	0			0.00		
	1114139372 01/01/2015	18798	0			0		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	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00815 100682125179	0	0	0.00	0.00	0	0	0			0.00		
	1114638756 01/08/2015	18798	0			0		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	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00911 100674898919	0	0	0.00	0.00	0	0	0			0.00		
	1114769723 08/02/2016	18798	0			0		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	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	15491	0			0		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	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/01092 100950808870	0	0	0.00	0.00	0	0	0			0.00		
	1114895637 01/09/2016	18798	0			0		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	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/11133 101185160122	0	0	0.00	0.00	0	0	0			0.00		
	1115170397 01/09/2017	15491	0			0		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	31.00	0	0	0	0	0	0.00		
	DLCPM0027347/00914 100674898926	0	0	0.00	0.00	0	0	0			0.00		
	1114769876 01/01/2018	15492	0			0		0	0.00	0.00	0.00	0.00	

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		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 LAKSHMAN PANDIT HELPER DLCPM0027347/11425 101576050133 1115703548 17/03/2020	10844	0	0.00	0.00	0	0	0	0	0	0	0.00	
		4647	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
			0	0.00	0.00		0	0			0.00	0.00	
		15491	0			0	0	0	0.00	0.00	0.00	0.00	
9	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	13158	0	31.00	0.00	13158	0	0	1579	0	1096		
		5639	0	0.00	0.00	5639	0	0	141.00	0	483		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
			0	0.00	31.00		0	0			0.00		
		18797	0			18797	0	0	0.00	1720.00	2189.90	17077.00	
10	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	13158	0	18.00	0.00	7640	0	0	917	0	636		
		5639	0	0.00	0.00	3274	0	0	82.00	0	281		
		0	0	0.00	13.00	0	0	0	0	0	354.71		
			0	0.00	18.00		0	0			0.00		
		18797	0			10914	0	0	0.00	999.00	1271.71	9915.00	
11	MANOJ MANDAL SHITAL MANDAL HELPER DLCPM0027347/913 100674928003 1115838510 08/03/2021	10844	0	0.00	0.00	0	0	0	0	0	0		
		4648	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	0.00	0.00		0	0			0.00		
		15492	0			0	0	0	0.00	0.00	0.00	0.00	
12	NAND KISHORE MANDAL SURESH MANDAL HELPER DLCPM0027347/494 100553589047 01/03/2021	10844	0	20.00	0.00	6996	0	0	840	0	583		
		4648	0	0.00	0.00	2999	0	0	75.00	0	257		
		0	0	0.00	11.00	0	0	0	0	0	324.84		
			0	0.00	20.00		0	0			0.00		
		15492	0			9995	0	0	0.00	915.00	1164.84	9080.00	
13	PAPPU PANDIT RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	10844	0	0.00	0.00	0	0	0	0	0	0		
		4648	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	0.00	0.00		0	0			0.00		
		15492	0			0	0	0	0.00	0.00	0.00	0.00	
14	HITESH KAUSHAL KISHOR LINE MAN DLCPM0027347/11555 101693629061 01/05/2021	13158	0	15.00	0.00	6367	0	0	764	0	530		
		5639	0	0.00	0.00	2729	0	0	69.00	0	234		
		0	0	0.00	16.00	0	0	0	0	0	295.62		
			0	0.00	15.00		0	0			0.00		
		18797	0			9096	0	0	0.00	833.00	1059.62	8263.00	

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		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	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
			MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
			Total				Total		LWFEE	Total			
						34161	0	0	4100	0	2845		
						14641	0	0	367.00	0	1255		
						0	0	0	0	0	1586.07		
							0	0			0.00		
	Total						48802		0.00	4467.00	5686.07	44335.00	