

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of September, 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	13504	0	30.00	0.00	13504	0	0	1620	0	1125		
	LT. LAXMI PRASAD YADAV	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/00467 100455856481	0	0	0.00	30.00	0	0	0			0.00		
	1114139372 01/01/2015		19291				19291		0.00	1765.00	2246.96	17526.00	
MKP0165	2 ANIRUDH PANDIT	13504	0	30.00	0.00	13504	0	0	1620	0	1125		
	SH.LAXMAN PANDIT	5787	0	0.00	0.00	5787	0	0	145.00	0	495		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	626.96		
	DLCPM0027347/00815 100682125179	0	0	0.00	30.00	0	0	0			0.00		
	1114638756 01/08/2015		19291				19291		0.00	1765.00	2246.96	17526.00	
MKP0201	3 ANIL MANDAL	13504	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	5788	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			0.00		
	1114769723 08/02/2016		19292				0		0.00	0.00	0.00	0.00	
MKP0202	4 BABLU MANDAL	11136	0	0.00	0.00	0	0	0	0	0	0		
	SUKHO MANDAL	4773	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			0.00		
	1114769726 08/02/2016		15909				0		0.00	0.00	0.00	0.00	
MKP0330	5 AMIT RAM	13504	0	0.00	0.00	0	0	0	0	0	0		
	VISHNADEV RAM	5787	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			0.00		
	1114895637 01/09/2016		19291				0		0.00	0.00	0.00	0.00	
	6 SITTU KUMAR	11136	0	30.00	0.00	11136	0	0	1336	0	928		
	SH VISHNUDEV RAM	4773	0	0.00	0.00	4773	0	0	120.00	0	408		
	HELPER	0	0	0.00	0.00	0	0	0	0	0	517.04		
	DLCPM0027347/11133 101185160122	0	0	0.00	30.00	0	0	0			0.00		
	1115170397 01/09/2017		15909				15909		0.00	1456.00	1853.04	14453.00	
	7 SUNIL MANDAL	11136	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	4773	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			0.00		
	1114769876 01/01/2018		15909				0		0.00	0.00	0.00	0.00	

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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	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	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			
8	GHANSHYAM PANDIT LAKSHMAN PANDIT HELPER DLCPM0027347/11425 101576050133 1115703548 17/03/2020	11136 4773 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 0 0	0 0 0 0	928 408 517.04 0.00	14453.00	
		15909				15909			0.00	1456.00	1853.04		
9	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	13504 5787 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	13504 5787 0 0	0 0 0 0	0 0 0 0	1620 145.00 0 0	0 0 0 0	1125 495 626.96 0.00	17526.00	
		19291				19291			0.00	1765.00	2246.96		
10	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	13504 5787 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	11253 4823 0 0	0 0 0 0	0 0 0 0	1350 121.00 0 0	0 0 0 0	937 413 522.47 0.00	14605.00	
		19291				16076			0.00	1471.00	1872.47		
11	MANOJ MANDAL SHITAL MANDAL HELPER DLCPM0027347/913 100674928003 1115838510 08/03/2021	11136 4773 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
		15909				0			0.00	0.00	0.00		
12	NAND KISHORE MANDAL SURESH MANDAL HELPER DLCPM0027347/494 100553589047 1115850830 01/03/2021	11136 4773 0 0	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	7424 3182 0 0	0 0 0 0	0 0 0 0	891 80.00 0 0	0 0 0 0	618 273 344.70 0.00	9635.00	
		15909				10606			0.00	971.00	1235.70		
13	PAPPU PANDIT RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	11136 4773 0 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	11136 4773 0 0	0 0 0 0	0 0 0 0	1336 120.00 0 0	0 0 0 0	928 408 517.04 0.00	14453.00	
		15909				15909			0.00	1456.00	1853.04		
14	HITESH KAUSHAL KISHOR LINE MAN DLCPM0027347/11555 101693629061 1115869941 01/05/2021	13504 5787 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
		19291				0			0.00	0.00	0.00		

S.No.	Particulars	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		
ID #	Employee 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			
15	ARUN YADAV	11136	0	0.00	0.00	0	0	0	0	0	0	0	
	UPENDRA YADAV	4773	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	0	0	0.00	30.00	0	0	0	0	0	0.00		
	DLCPM0027347/1097	100950690145	0	0.00	0.00		0	0			0.00		
	1114895657	01/07/2021	15909				0		0.00	0.00	0.00	0.00	
	Total					92597	0	0	11109	0	7714		
						39685	0	0	996.00	0	3395		
						0	0	0	0	0	4299.17		
							0	0			0.00		
								132282	0.00	12105.00	15408.17	120177.00	