

M.K. POWERTECH PVT. LTD.

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059

PROJECT WORK

STAFF

Salary / Wages Register for the month of December, 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 Insurance Number	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	13631	0	31.00	0.00	13631	0	0	1636	0	1135	
		LT. LAXMI PRASAD YADAV	5842	0	0.00	0.00	5842	0	0	147.00	0	501	
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.87	
		DLCPM0027347/00467 100455856481	0	0.00	31.00		0	0				0.00	
		1114139372 01/01/2015	19473				19473		0.00	1783.00	2268.87	17690.00	
MKP0165	2	ANIRUDH PANDIT	13631	0	31.00	0.00	13631	0	0	1636	0	1135	
		SH.LAXMAN PANDIT	5842	0	0.00	0.00	5842	0	0	147.00	0	501	
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	632.87	
		DLCPM0027347/00815 100682125179	0	0.00	31.00		0	0				0.00	
		1114638756 01/08/2015	19473				19473		0.00	1783.00	2268.87	17690.00	
MKP0201	3	ANIL MANDAL	13631	0	0.00	0.00	0	0	0	0	0	0	
		SHIVAN MANDAL	5842	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	0.00	0.00		0	0				0.00	
		1114769723 08/02/2016	19473				0		0.00	0.00	0.00	0.00	
MKP0202	4	BABLU MANDAL	11245	0	0.00	0.00	0	0	0	0	0	0	
		SUKHO MANDAL	4819	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	0.00	0.00		0	0				0.00	
		1114769726 08/02/2016	16064				0		0.00	0.00	0.00	0.00	
MKP0330	5	AMIT RAM	13631	0	0.00	0.00	0	0	0	0	0	0	
		VISHNADEV RAM	5842	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	0.00	0.00		0	0				0.00	
		1114895637 01/09/2016	19473				0		0.00	0.00	0.00	0.00	
	6	SITTU KUMAR	11245	0	0.00	0.00	0	0	0	0	0	0	
		SH VISHNUDEV RAM	4819	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	0.00	0.00		0	0				0.00	
		1115170397 01/09/2017	16064				0		0.00	0.00	0.00	0.00	
	7	SUNIL MANDAL	11245	0	0.00	0.00	0	0	0	0	0	0	
		SHIVAN MANDAL	4819	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	0.00	0.00		0	0				0.00	
		1114769876 01/01/2018	16064				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 Insurance Number U.A.N. 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	LWFEE	Total			
			Total				Total						
8	GHANSHYAM PANDIT LAKSHMAN PANDIT HELPER DLCPM0027347/11425 101576050133 1115703548 17/03/2020	11245 4819 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
9	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	13631 5842 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13631 5842 0 0	0 0 0 0	0 0 0 0	1636 147.00 0 0	0 0 0 0	1135 501 632.87 0.00	17690.00	
10	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	13631 5842 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13631 5842 0 0	0 0 0 0	0 0 0 0	1636 147.00 0 0	0 0 0 0	1135 501 632.87 0.00	17690.00	
11	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	13631 5842 0 0	0 0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13631 5842 0 0	0 0 0 0	0 0 0 0	1636 147.00 0 0	0 0 0 0	1135 501 632.87 0.00	17690.00	
12	MANOJ MANDAL SHITAL MANDAL HELPER DLCPM0027347/913 100674928003 1115838510 08/03/2021	11245 4819 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
13	NAND KISHORE MANDAL SURESH MANDAL HELPER DLCPM0027347/494 100553589047 1115850830 01/03/2021	11245 4819 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
14	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	11245 4819 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

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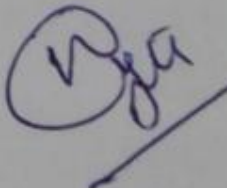
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC MOB ALL H.R.A. MOB 3 CONVEY. SPL.L.AL MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC MOB ALL MOB2 H.R.A. MOB 3 ARREAR CONVEY. SPL.L.AL ARREAR MEDICAL SPL ARR Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. CO DED LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
15	HITESH KAUSHAL KISHOR LINE MAN DLCPM0027347/11555 101693629061 1115869941 01/05/2021	13631 0 5842 0 0 0 0 0 19473	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.00 0 0 0 0.00 0.00	0 0 0.00 0.00	0.00	
16	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/1097 100950690145 1114895657 01/07/2021	11245 0 4819 0 0 0 0 0 16064	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	11245 0 0 4819 0 0 0 0 0 0 0 0 16064	1349 0 121.00 0 0 0 0.00 1470.00	937 412 522.08 0.00 1871.08	14594.00	
	Total			79400 0 0 34029 0 0 0 0 0 0 0 0 113429	9529 0 856.00 0 0 0 0.00 10385.00	6612 2917 3686.43 0.00 13215.43	103044.00	

For M.K. Powertech Pvt. Ltd.

 Signatory