

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of November, 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 1114139372 01/01/2015		0	0.00	30.00		0	0			0.00		
			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 1114638756 01/08/2015		0	0.00	30.00		0	0			0.00		
			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 1114769723 08/02/2016		0	0.00	0.00		0	0			0.00		
			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 1114769726 08/02/2016		0	0.00	0.00		0	0			0.00		
			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 1114895637 01/09/2016		0	0.00	0.00		0	0			0.00		
			19291				0		0.00	0.00	0.00	0.00	
	6 SITTU KUMAR	11136	0	0.00	0.00	0	0	0	0	0	0		
	SH VISHNUDEV RAM	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		
	DLCPM0027347/11133 101185160122 1115170397 01/09/2017		0	0.00	0.00		0	0			0.00		
			15909				0		0.00	0.00	0.00	0.00	
	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 1114769876 01/01/2018		0	0.00	0.00		0	0			0.00		
			15909				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	11136	0	0.00	0.00	0	0	0	0	0	0	0.00	
		4773	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		15909				0			0.00	0.00	0.00	0.00	
9	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	13504	0	30.00	0.00	13504	0	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		19291				19291			0.00	1765.00	2246.96	17526.00	
10	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	13504	0	30.00	0.00	13504	0	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		19291				19291			0.00	1765.00	2246.96	17526.00	
11	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	13504	0	30.00	0.00	13504	0	0	1620	0	1125		
		5787	0	0.00	0.00	5787	0	0	145.00	0	495		
		0	0	0.00	0.00	0	0	0	0	0	626.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		19291				19291			0.00	1765.00	2246.96	17526.00	
12	MANOJ MANDAL SHITAL MANDAL HELPER DLCPM0027347/913 100674928003 1115838510 08/03/2021	11136	0	0.00	0.00	0	0	0	0	0	0		
		4773	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		15909				0			0.00	0.00	0.00	0.00	
13	NAND KISHORE MANDAL SURESH MANDAL HELPER DLCPM0027347/494 100553589047 1115850830 01/03/2021	11136	0	0.00	0.00	0	0	0	0	0	0		
		4773	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		15909				0			0.00	0.00	0.00	0.00	
14	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	11136	0	0.00	0.00	0	0	0	0	0	0		
		4773	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		15909				0			0.00	0.00	0.00	0.00	

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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	MOB2 ARREAR ARREAR SPL ARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total	Pension Difference E.S.I.C. LWFER		
15	HITESH KAUSHAL KISHOR LINE MAN DLCPM0027347/11555 101693629061 1115869941 01/05/2021	13504 5787 0	0 0 0	0.00 0.00 0.00	0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0.00 0	0 0 0	0 0 0.00 0.00		
			19291				0	0	0.00	0.00	0.00	0.00	
16	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/1097 100950690145 1114895657 01/07/2021	11136 4773 0	0 0 0	30.00 0.00 0.00	0.00 0.00 30.00	11136 4773 0	0 0 0	0 0 0	1336 120.00 0	0 0 0	928 408 517.04 0.00		
			15909				0	15909	0.00	1456.00	1853.04	14453.00	
	Total					78656 33708 0 0	0 0 0 0	0 0 0 0	9436 845.00 0	0 0 0	6553 2883 3651.84 0.00		
							112364		0.00	10281.00	13087.84	102083.00	