

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of July, 2022**

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	CONV.2	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
MKP0124	1 BABLU KUMAR YADAV	14013	0	0.00	0.00	0	0	0	0	0	0		
	LT. LAXMI PRASAD YADAV	6006	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	20019				0			0.00	0.00	0.00	0.00	
MKP0165	2 ANIRUDH PANDIT	14013	0	0.00	0.00	0	0	0	0	0	0		
	SH.LAXMAN PANDIT	6006	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	20019				0			0.00	0.00	0.00	0.00	
MKP0201	3 ANIL MANDAL	14013	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	6006	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	20019				0			0.00	0.00	0.00	0.00	
MKP0202	4 BABLU MANDAL	11554	0	0.00	0.00	0	0	0	0	0	0		
	SUKHO MANDAL	4952	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	16506				0			0.00	0.00	0.00	0.00	
MKP0330	5 AMIT RAM	14013	0	0.00	0.00	0	0	0	0	0	0		
	VISHNADEV RAM	6006	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	20019				0			0.00	0.00	0.00	0.00	
	6 SUNIL MANDAL	11554	0	0.00	0.00	0	0	0	0	0	0		
	SHIVAN MANDAL	4952	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	16506				0			0.00	0.00	0.00	0.00	
	7 GHANSHYAM PANDIT	11554	0	0.00	0.00	0	0	0	0	0	0		
	LAKSHMAN PANDIT	4952	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		
	DLCPM0027347/11425 101576050133	0	0	0.00	0.00	0	0	0			0.00		
	1115703548 17/03/2020	16506				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 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	CONV.2	E.S.I.C.	I.TAX			
		CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
8	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	31.00	0	0	0			0.00		
		20019				20019			0.00	1833.00	2332.62	18186.00	
9	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	14013	0	0.00	0.00	0	0	0	0	0	0		
		6006	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	0.00	0.00	0	0	0			0.00		
		20019				0			0.00	0.00	0.00	0.00	
10	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	14013	0	26.00	0.00	14013	0	0	1682	0	1167		
		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
		0	0	0.00	0.00	0	0	0	0	0	650.62		
		0	0	0.00	31.00	0	0	0			0.00		
		20019				20019			0.00	1833.00	2332.62	18186.00	
11	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	11554	0	0.00	0.00	0	0	0	0	0	0		
		4952	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	0.00	0.00	0	0	0			0.00		
		16506				0			0.00	0.00	0.00	0.00	
12	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/1097 100950690145 1114895657 01/07/2021	11554	0	0.00	0.00	0	0	0	0	0	0		
		4952	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	0.00	0.00	0	0	0			0.00		
		16506				0			0.00	0.00	0.00	0.00	
13	HARVEER SINGH DHARAM SINGH ASST. LINEMAN DLCPM0027347/11773 101840822568 1116088265 03/05/2022	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1510.00	1922.45	14996.00	
14	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 101437683608 1116088268 03/05/2022	11554	0	26.00	0.00	11554	0	0	1386	0	962		
		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
		0	0	0.00	0.00	0	0	0	0	0	536.45		
		0	0	0.00	31.00	0	0	0			0.00		
		16506				16506			0.00	1510.00	1922.45	14996.00	

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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	CONV.2	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.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total				Total			LWFEE	Total			
15	AMIT KUMAR		14013	0	26.00	0.00	14013	0	0	1682	0	1167		
	BRIJ BHUSHAN LAL		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
	LINE MAN		0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11769	101237344492	0	0	0.00	31.00	0	0	0			0.00		
	1116088278	10/05/2022	20019				20019			0.00	1833.00	2332.62	18186.00	
16	MANISH		14013	0	26.00	0.00	14013	0	0	1682	0	1167		
	MALLHU RAM		6006	0	5.00	0.00	6006	0	0	151.00	0	515		
	LINE MAN		0	0	0.00	0.00	0	0	0	0	0	650.62		
	DLCPM0027347/11770	101840822547	0	0	0.00	31.00	0	0	0			0.00		
	1116088299	01/05/2022	20019				20019			0.00	1833.00	2332.62	18186.00	
17	NEERAJ KUMAR		11554	0	26.00	0.00	11554	0	0	1386	0	962		
	GHANSHYAM		4952	0	5.00	0.00	4952	0	0	124.00	0	424		
	ASST. LINEMAN		0	0	0.00	0.00	0	0	0	0	0	536.45		
	DLCPM0027347/11762	100253783724	0	0	0.00	31.00	0	0	0			0.00		
	1116056669	01/05/2022	16506				16506			0.00	1510.00	1922.45	14996.00	
	Total						90714	0	0	10886	0	7554		
						38880	0	0	976.00	0	3332			
						0	0	0	0	0	4211.83			
						0	0	0			0.00			
									129594	0.00	11862.00	15097.83	117732.00	