

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of June, 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	ARREAR	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	30.00	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	30.00	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	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	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	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	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	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	20019				0			0.00	0.00	0.00	0.00	
	6 SITTU KUMAR	11554	0	0.00	0.00	0	0	0	0	0	0		
	SH VISHNUDEV RAM	4952	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	0	0	0.00	0.00	0	0	0			0.00		
	1115170397 01/09/2017	16506				0			0.00	0.00	0.00	0.00	
	7 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	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	16506				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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
8	GHANSHYAM PANDIT LAKSHMAN PANDIT HELPER DLCPM0027347/11425 101576050133 1115703548 17/03/2020	11554	0	0.00	0.00	0	0	0	0	0	0	0.00	
		4952	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		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	
		16506				0			0.00	0.00	0.00	0.00	
9	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	4.00	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	30.00	0	0	0	0	0	0.00	0.00	
		20019				20019			0.00	1833.00	2332.62	18186.00	
10	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	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	
		20019				0			0.00	0.00	0.00	0.00	
11	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	4.00	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	30.00	0	0	0	0	0	0.00	0.00	
		20019				20019			0.00	1833.00	2332.62	18186.00	
12	MANOJ MANDAL SHITAL MANDAL HELPER DLCPM0027347/913 100674928003 1115838510 08/03/2021	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	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	
		16506				0			0.00	0.00	0.00	0.00	
13	NAND KISHORE MANDAL SURESH MANDAL HELPER DLCPM0027347/494 100553589047 1115850830 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	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	
		16506				0			0.00	0.00	0.00	0.00	
14	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	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	
		16506				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.	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.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
		Total				Total			LWFEE	Total			
15	HITESH KAUSHAL KISHOR LINE MAN DLCPM0027347/11555 101693629061 1115869941 01/05/2021	14013 6006 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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
16	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/1097 100950690145 1114895657 01/07/2021	11554 4952 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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
17	HARVEER SINGH DHARAM SINGH ASST. LINEMAN DLCPM0027347/11773 101840822568 1116088265 03/05/2022	11554 4952 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11554 4952 0 0	0 0 0 0	0 0 0 0	1386 124.00 0 0.00	0 0 0 1510.00	962 424 536.45 0.00	1922.45	14996.00
18	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 101437683608 1116088268 03/05/2022	11554 4952 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	11554 4952 0 0	0 0 0 0	0 0 0 0	1386 124.00 0 0.00	0 0 0 1510.00	962 424 536.45 0.00	1922.45	14996.00
19	HARGYAN SINGH RAMKUMAR LINE MAN DLCPM0027347/11771 101840822552 1116088275 05/05/2022	14013 6006 0 0	0 0 0 0	20.00 3.00 0.00 0.00	0.00 0.00 7.00 23.00	10743 4605 0 0	0 0 0 0	0 0 0 0	1289 116.00 0 0.00	0 0 0 1405.00	895 394 498.81 0.00	1787.81	13943.00
20	AMIT KUMAR BRIJ BHUSHAN LAL LINE MAN DLCPM0027347/11769 101237344492 1116088278 10/05/2022	14013 6006 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	14013 6006 0 0	0 0 0 0	0 0 0 0	1682 151.00 0 0.00	0 0 0 1833.00	1167 515 650.62 0.00	2332.62	18186.00
21	MANISH MALLHU RAM LINE MAN DLCPM0027347/11770 101840822547 1116088299 01/05/2022	14013 6006 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	14013 6006 0 0	0 0 0 0	0 0 0 0	1682 151.00 0 0.00	0 0 0 1833.00	1167 515 650.62 0.00	2332.62	18186.00

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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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR					
		Total				Total			LWFEE	Total			
22	NEERAJ KUMAR	11554	0	26.00	0.00	11554	0	0	1386	0	962		
	GHANSHYAM	4952	0	4.00	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	30.00	0	0	0			0.00		
	1116056669 01/05/2022	16506				16506			0.00	1510.00	1922.45	14996.00	
	Total					101457	0	0	12175	0	8449		
						43485	0	0	1092.00	0	3726		
						0	0	0	0	0	4710.64		
						0	0	0			0.00		
						144942			0.00	13267.00	16885.64	131675.00	