

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of May, 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	13631	0	0.00	0.00	0	0	0	0	0	0		
	LT. LAXMI PRASAD YADAV	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		
	DLCPM0027347/00467 100455856481	0	0	0.00	0.00	0	0	0			0.00		
	1114139372 01/01/2015		19473			0		0	0.00	0.00	0.00	0.00	
MKP0165	2 ANIRUDH PANDIT	13631	0	0.00	0.00	0	0	0	0	0	0		
	SH.LAXMAN PANDIT	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		
	DLCPM0027347/00815 100682125179	0	0	0.00	0.00	0	0	0			0.00		
	1114638756 01/08/2015		19473			0		0	0.00	0.00	0.00	0.00	
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	0.00	0.00	0	0	0			0.00		
	1114769723 08/02/2016		19473			0		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	0.00	0.00	0	0	0			0.00		
	1114769726 08/02/2016		16064			0		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	0.00	0.00	0	0	0			0.00		
	1114895637 01/09/2016		19473			0		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	0.00	0.00	0	0	0			0.00		
	1115170397 01/09/2017		16064			0		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	0.00	0.00	0	0	0			0.00		
	1114769876 01/01/2018		16064			0		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	11245	0	0.00	0.00	0	0	0	0	0	0		
		4819	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		
		16064				0			0.00	0.00	0.00	0.00	
9	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	13631	0	26.00	0.00	13631	0	0	1636	0	1135		
		5842	0	5.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
10	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	13631	0	0.00	0.00	0	0	0	0	0	0		
		5842	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		
		19473				0			0.00	0.00	0.00	0.00	
11	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	13631	0	26.00	0.00	13631	0	0	1636	0	1135		
		5842	0	5.00	0.00	5842	0	0	147.00	0	501		
		0	0	0.00	0.00	0	0	0	0	0	632.87		
		0	0	0.00	31.00	0	0	0			0.00		
		19473				19473			0.00	1783.00	2268.87	17690.00	
12	MANOJ MANDAL SHITAL MANDAL HELPER DLCPM0027347/913 100674928003 1115838510 08/03/2021	11245	0	0.00	0.00	0	0	0	0	0	0		
		4819	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		
		16064				0			0.00	0.00	0.00	0.00	
13	NAND KISHORE MANDAL SURESH MANDAL HELPER DLCPM0027347/494 100553589047 1115850830 01/03/2021	11245	0	0.00	0.00	0	0	0	0	0	0		
		4819	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		
		16064				0			0.00	0.00	0.00	0.00	
14	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	11245	0	0.00	0.00	0	0	0	0	0	0		
		4819	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		
		16064				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			
15	HITESH KAUSHAL KISHOR LINE MAN DLCPM0027347/11555 1115869941	101693629061 01/05/2021	13631	0	0.00	0.00	0	0	0	0	0	0	0	
			5842	0	0.00	0.00	0	0	0	0.00	0	0	0	
			0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
			0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
			19473				0			0.00	0.00	0.00	0.00	
16	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/1097 1114895657	100950690145 01/07/2021	11245	0	0.00	0.00	0	0	0	0	0	0	0	
			4819	0	0.00	0.00	0	0	0	0.00	0	0	0	
			0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
			0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
			16064				0			0.00	0.00	0.00	0.00	
17	HARVEER SINGH DHARAM SINGH ASST. LINEMAN DLCPM0027347/11773 1116088265	101840822568 03/05/2022	11245	0	24.00	0.00	10520	0	0	1262	0	876		
			4819	0	5.00	0.00	4508	0	0	113.00	0	386		
			0	0	0.00	0.00	0	0	0	0	0	488.41		
			0	0	0.00	29.00	0	0	0	0	0	0.00		
			16064				15028			0.00	1375.00	1750.41	13653.00	
18	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 1116088268	101437683608 03/05/2022	11245	0	24.00	0.00	10520	0	0	1262	0	876		
			4819	0	5.00	0.00	4508	0	0	113.00	0	386		
			0	0	0.00	0.00	0	0	0	0	0	488.41		
			0	0	0.00	29.00	0	0	0	0	0	0.00		
			16064				15028			0.00	1375.00	1750.41	13653.00	
19	AMIT KUMAR BRIJ BHUSHAN LAL LINE MAN DLCPM0027347/11769 1116088278	101237344492 10/05/2022	13631	0	19.00	0.00	9674	0	0	1161	0	806		
			5842	0	3.00	0.00	4146	0	0	104.00	0	355		
			0	0	0.00	0.00	0	0	0	0	0	449.15		
			0	0	0.00	22.00	0	0	0	0	0	0.00		
			19473				13820			0.00	1265.00	1610.15	12555.00	
20	MANISH MALLHU RAM LINE MAN DLCPM0027347/11770 1116088299	101840822547 01/05/2022	13631	0	26.00	0.00	13631	0	0	1636	0	1135		
			5842	0	5.00	0.00	5842	0	0	147.00	0	501		
			0	0	0.00	0.00	0	0	0	0	0	632.87		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
			19473				19473			0.00	1783.00	2268.87	17690.00	
21	NEERAJ KUMAR GHANSHYAM ASST. LINEMAN DLCPM0027347/11762 1116056669	100253783724 01/05/2022	11245	0	26.00	0.00	11245	0	0	1349	0	937		
			4819	0	5.00	0.00	4819	0	0	121.00	0	412		
			0	0	0.00	0.00	0	0	0	0	0	522.08		
			0	0	0.00	31.00	0	0	0	0	0	0.00		
			16064				16064			0.00	1470.00	1871.08	14594.00	

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	Particulars			Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name			BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	F/H 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			CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	SPL ARR			LWFER		
	Insurance Number			Total				Total			LWFEE	Total			
	Total							82852	0	0	9942	0	6900		
							35507	0	0	892.00	0	3042			
							0	0	0	0	0	3846.66			
							0	0	0			0.00			
											118359	0.00	10834.00	13788.66	107525.00