

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of January, 2023**

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 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	CONV.2	E.S.I.C.	I.TAX			
			CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED			
			O.T.	MEDICAL	E.L.	P.D.	O.T.	MEDICAL	SPL ARR					
			Total				Total			LWFEE	Total			
MKP0124	1	BABLU KUMAR YADAV	14250	0	0.00	0.00	0	0	0	0	0	0		
		LT. LAXMI PRASAD YADAV	6108	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	20358				0	0	0	0.00	0.00	0.00	0.00	
MKP0165	2	ANIRUDH PANDIT	14250	0	26.00	0.00	14250	0	0	1710	0	1187		
		SH.LAXMAN PANDIT	6108	0	5.00	0.00	6108	0	0	153.00	0	523		
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	661.64		
		DLCPM0027347/00815 100682125179	0	0	0.00	31.00	0	0	0			0.00		
		1114638756 01/08/2015	20358				20358			0.00	1863.00	2371.64	18495.00	
MKP0201	3	ANIL MANDAL	14250	0	26.00	0.00	14250	0	0	1710	0	1187		
		SHIVAN MANDAL	6108	0	5.00	0.00	6108	0	0	153.00	0	523		
		LINE MAN	0	0	0.00	0.00	0	0	0	0	0	661.64		
		DLCPM0027347/00911 100674898919	0	0	0.00	31.00	0	0	0			0.00		
		1114769723 08/02/2016	20358				20358			0.00	1863.00	2371.64	18495.00	
MKP0202	4	BABLU MANDAL	11754	0	0.00	0.00	0	0	0	0	0	0		
		SUKHO MANDAL	5038	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	16792				0	0	0	0.00	0.00	0.00	0.00	
MKP0330	5	AMIT RAM	14250	0	0.00	0.00	0	0	0	0	0	0		
		VISHNADEV RAM	6108	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	20358				0	0	0	0.00	0.00	0.00	0.00	
	6	SUNIL MANDAL	11754	0	0.00	0.00	0	0	0	0	0	0		
		SHIVAN MANDAL	5038	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	16792				0	0	0	0.00	0.00	0.00	0.00	
	7	GHANSHYAM PANDIT	11754	0	0.00	0.00	0	0	0	0	0	0		
		LAKSHMAN PANDIT	5038	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	16792				0	0	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	Net payment	Signature with Revenue Stamp
		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	CONV.2	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.		
		O.T.	MEDICAL	E.L.	P.D.	O.T.	MEDICAL	SPL ARR	LWFEE		LWFER		
		Total				Total			Total				
8	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	14250	0	26.00	0.00	14250	0	0	1710	0	1187		
		6108	0	5.00	0.00	6108	0	0	153.00	0	523		
		0	0	0.00	0.00	0	0	0	0	0	661.64		
		0	0	0.00	31.00	0	0	0			0.00		
		20358				20358			0.00	1863.00	2371.64	18495.00	
9	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	14250	0	0.00	0.00	0	0	0	0	0	0		
		6108	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		
		20358				0			0.00	0.00	0.00	0.00	
10	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	14250	0	26.00	0.00	14250	0	0	1710	0	1187		
		6108	0	5.00	0.00	6108	0	0	153.00	0	523		
		0	0	0.00	0.00	0	0	0	0	0	661.64		
		0	0	0.00	31.00	0	0	0			0.00		
		20358				20358			0.00	1863.00	2371.64	18495.00	
11	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	11754	0	0.00	0.00	0	0	0	0	0	0		
		5038	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		
		16792				0			0.00	0.00	0.00	0.00	
12	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/1097 100950690145 1114895657 01/07/2021	11754	0	0.00	0.00	0	0	0	0	0	0		
		5038	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		
		16792				0			0.00	0.00	0.00	0.00	
13	HARVEER SINGH DHARAM SINGH ASST. LINEMAN DLCPM0027347/11773 101840822568 1116088265 03/05/2022	11754	0	0.00	0.00	0	0	0	0	0	0		
		5038	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		
		16792				0			0.00	0.00	0.00	0.00	
14	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 101437683608 1116088268 03/05/2022	11754	0	0.00	0.00	0	0	0	0	0	0		
		5038	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		
		16792				0			0.00	0.00	0.00	0.00	

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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	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	O.T.	MEDICAL	E.L.	P.D.	O.T.	MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total			Total			LWFEE	Total			
15	AMIT KUMAR	14250	0	0.00	0.00	0	0	0	0	0	0		
	BRIJ BHUSHAN LAL	6108	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		
	DLCPM0027347/11769	101237344492	0	0	0.00	0.00	0	0	0	0	0.00		
	1116088278	10/05/2022	20358			0			0.00	0.00	0.00	0.00	
16	MANISH	14250	0	0.00	0.00	0	0	0	0	0	0		
	MALLHU RAM	6108	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		
	DLCPM0027347/11770	101840822547	0	0	0.00	0.00	0	0	0	0	0.00		
	1116088299	01/05/2022	20358			0			0.00	0.00	0.00	0.00	
17	NEERAJ KUMAR	11754	0	26.00	0.00	11754	0	0	1410	0	979		
	GHANSHYAM	5038	0	5.00	0.00	5038	0	0	126.00	0	431		
	ASST. LINEMAN	0	0	0.00	0.00	0	0	0	0	0	545.74		
	DLCPM0027347/11762	100253783724	0	0	0.00	31.00	0	0	0	0	0.00		
	1116056669	01/05/2022	16792			16792			0.00	1536.00	1955.74	15256.00	
	Total					68754	0	0	8250	0	5727		
						29470	0	0	738.00	0	2523		
						0	0	0	0	0	3192.30		
						0	0	0			0.00		
						98224			0.00	8988.00	11442.30	89236.00	