

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, 2023

Firm PF Number DLCPM0027347
Firm ESIC Number 110044566001001

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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 BASIC H.R.A. MOB 3 CONVEY. SPL.LAL O.T. MEDICAL Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. O.T. MOB ALL MOB 3 SPL.LAL MEDICAL MOB2 CONV.2 ARREAR SPL.ARR Total	Deductions E.P.F. E.S.I.C. ADVAN. LWFEE V.P.F. I.TAX CO DED Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
8	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	14632 6271 0 0 0 0 0 20903	26.00 4.00 0.00 0.00 0.00 30.00	14632 6271 0 0 0 0 0 20903	1756 157.00 0 0 0.00 1913.00	1219 537 679.35 0.00 2435.35	18990.00	
9	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	12064 5171 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00	
10	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/11097 100950690145 1114895657 01/07/2021	12064 5171 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00	
11	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 101437683608 1116088268 03/05/2022	12064 5171 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00	
12	AMIT KUMAR BRU BHUSHAN LAL LINE MAN DLCPM0027347/11769 101237344492 1116088278 10/05/2022	14632 6271 0 0 0 0 0 20903	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00	
13	NEERAJ KUMAR GHANSHYAM ASST. LINEMAN DLCPM0027347/11762 100253783724 1116056669 01/05/2022	12064 5171 0 0 0 0 0 17235	26.00 4.00 0.00 0.00 0.00 30.00	12064 5171 0 0 0 0 0 17235	1448 130.00 0 0 0.00 1578.00	1005 443 560.14 0.00 2008.14	15657.00	
14	OM PRAKASH GURJAR RAM CHANDRA GURJAR LINE MAN DLCPM0027347/11780 101208619330 01/02/2023	14632 6271 0 0 0 0 0 20903	26.00 4.00 0.00 0.00 0.00 30.00	14632 6271 0 0 0 0 0 20903	1756 157.00 0 0 0.00 1913.00	1219 537 679.35 0.00 2435.35	18990.00	

For M.K. Powertech Pvt. Ltd.


 Authorised Signatory

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Firm PE Number DLCPM0027347
Firm ESIC Number 1100044560001001

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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. LWFERR	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. O.T.	MOB ALL MOB 3 SPILLAL MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. O.T.	MOB ALL MOB 3 SPILLAL MEDICAL Total	MOB2 CONV/2 ARRRARR SPLARR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX CO DED Total							
15	RAM KHILADI GURJAR KANA RAM GURJAR ASST. LINEMAN DLCPM0027347/11778 01/02/2023	12064 5171 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	12064 5171 0 0	0 0 0 0	0 0 0 0	1448 130.00 0 0	0 0 0 0	0 0 0 0	8164 731.00 0 0	0 0 0 0	5667 2497 3158.33 0.00	1005 443 560.14 0.00	15657.00	
			17235				17235	17235	0.00	1578.00	0			2008.14			
	Total							97179	0.00	8895.00				11322.33		88284.00	

For M.K. Powertech Pvt. Ltd.


Authorised Signatory