

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059****PROJECT WORK****STAFF****Salary / Wages Register for the month of March, 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 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			
		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	21.00	0.00	11492	0	0	1379	0	957		
	SH.LAXMAN PANDIT	6108	0	4.00	0.00	4926	0	0	124.00	0	422		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	533.59		
	DLCPM0027347/00815 100682125179	0	0	0.00	25.00	0	0	0			0.00		
	1114638756 01/08/2015	20358				16418			0.00	1503.00	1912.59	14915.00	
MKP0201	3 ANIL MANDAL	14250	0	21.00	0.00	11492	0	0	1379	0	957		
	SHIVAN MANDAL	6108	0	4.00	0.00	4926	0	0	124.00	0	422		
	LINE MAN	0	0	0.00	0.00	0	0	0	0	0	533.59		
	DLCPM0027347/00911 100674898919	0	0	0.00	25.00	0	0	0			0.00		
	1114769723 08/02/2016	20358				16418			0.00	1503.00	1912.59	14915.00	
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			LWFER		
		Total				Total			LWFEE	Total			
8	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	14250 6108 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	14250 6108 0 0	0 0 0 0	0 0 0 0	1710 153.00 0 0	0 0 0 0	1187 523 661.64 0.00	18495.00	
		20358				20358			0.00	1863.00	2371.64		
9	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	14250 6108 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	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 6108 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	14250 6108 0 0	0 0 0 0	0 0 0 0	1710 153.00 0 0	0 0 0 0	1187 523 661.64 0.00	18495.00	
		20358				20358			0.00	1863.00	2371.64	18495.00	
11	PAPPU KUMAR RAMDEV PANDIT HELPER DLCPM0027347/11441 101650015937 1115801824 01/03/2021	11754 5038 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	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 5038 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
		16792				0			0.00	0.00	0.00	0.00	
13	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 101437683608 1116088268 03/05/2022	11754 5038 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
		16792				0			0.00	0.00	0.00	0.00	
14	AMIT KUMAR BRIJ BHUSHAN LAL LINE MAN DLCPM0027347/11769 101237344492 1116088278 10/05/2022	14250 6108 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
		20358				0			0.00	0.00	0.00	0.00	

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S.No. ID #	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		
	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	U.A.N.	O.T.	MEDICAL	E.L.	P.D.	O.T.	MEDICAL	SPL ARR		LWFER			
Insurance Number	D.O.J.	Total				Total		LWFEE	Total					
15	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			0.00		
	1116056669 01/05/2022		16792				16792			0.00	1536.00	1955.74	15256.00	
16	OM PRAKASH GURJAR		14250	0	26.00	0.00	14250	0	0	1710	0	1187		
	RAM CHANDRA GURJAR		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		
	DLCPM0027347/11780 101208619330		0	0	0.00	31.00	0	0	0			0.00		
	01/02/2023		20358				20358			0.00	1863.00	2371.64	18495.00	
17	RAM KHILADI GURJAR		11754	0	26.00	0.00	11754	0	0	1410	0	979		
	KANA RAM GURJAR		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		
	DLCPM0027347/11778 101926550945		0	0	0.00	31.00	0	0	0			0.00		
	01/02/2023		16792				16792			0.00	1536.00	1955.74	15256.00	
18	KRISHNA KUMAR MAHTO		11754	0	22.00	0.00	9858	0	0	1183	0	821		
	LALAN MAHTO		5038	0	4.00	0.00	4225	0	0	106.00	0	362		
	ASST. LINEMAN		0	0	0.00	5.00	0	0	0	0	0	457.70		
	DLCPM0027347/11779 101578955993		0	0	0.00	26.00	0	0	0			0.00		
	8500146546 01/02/2023		16792				14083			0.00	1289.00	1640.70	12794.00	
	Total						99100	0	0	11891	0	8254		
42477			0	0	1065.00	0	3637							
0			0	0	0	0	4601.28							
0			0	0	0	0.00								
141577			0.00	12956.00	16492.28	128621.00								