

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

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 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. MOB 3 CONVEY. SPL.LAL O.T. MEDICAL Total	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX CO DED Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1	BABLU KUMAR YADAV LT. LAXMI PRASAD YADAV LINE MAN DLCPM0027347/100467 100455856481 1114139372 01/01/2015	14632 6271 0 0 0 0 0 20903	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00
2	BABLU MANDAL SUKHO MANDAL HELPER DLCPM0027347/100912 100674927991 1114769726 08/02/2016	12064 5171 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00
3	AMIT RAM VISHNADEV RAM LINE MAN DLCPM0027347/101092 100950808870 1114895637 01/09/2016	14632 6271 0 0 0 0 0 20903	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00
4	SUNIL MANDAL SHIVAN MANDAL LINE MAN DLCPM0027347/100914 100674898926 1114769876 01/01/2018	12064 5171 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00
5	GHANSHYAM PANDIT LAKSHMAN PANDIT HELPER DLCPM0027347/11425 101576050133 1115703648 17/03/2020	12064 5171 0 0 0 0 0 17235	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00
6	RAM KUMAR DAS JETHU DAS LINE MAN DLCPM0027347/11432 100021653010 1115345537 01/09/2020	14632 6271 0 0 0 0 0 20903	26.00 5.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 1756 0 0 0 0 0 0	0 537 679.35 0.00 0.00 0.00 0.00 0.00	0.00
7	RADHE PANDIT LAXMAN PANDIT LINE MAN DLCPM0027347/11436 101415807472 1114805881 27/10/2020	14632 6271 0 0 0 0 0 20903	0.00 0.00 0.00 0.00 0.00 31.00 0.00 0.00	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.00

For M.K. Powertech Pvt. Ltd.

Authorised Signatory

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8	ROHIT KUMAR RAMLAL LINE MAN DLCPM0027347/11442 101654400198 1115817185 01/01/2021	14632 6271 0 0 0 0 0 0 20903	26.00 5.00 0.00 0.00 0.00 31.00	14632 6271 0 0 0 0 0 0 20903	1756 157.00 0 0 0 0 0 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 0 17235	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
10	ARUN YADAV UPENDRA YADAV ALM DLCPM0027347/11097 100950690145 1114895657 01/07/2021	12064 5171 0 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 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
11	RAJENDRA GURJAR RAMKISHAN GURJAR ASST. LINEMAN DLCPM0027347/11772 101437683608 1116088268 03/05/2022	12064 5171 0 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 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
12	AMIT KUMAR BRU BHUSHAN LAL LINE MAN DLCPM0027347/11769 101237344492 1116088278 10/05/2022	14632 6271 0 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 0.00 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
13	NEERAJ KUMAR GHANSHYAM ASST. LINEMAN DLCPM0027347/11762 100253783724 1116056669 01/05/2022	12064 5171 0 0 0 0 0 0 17235	26.00 5.00 0.00 0.00 0.00 31.00	12064 5171 0 0 0 0 0 0 17235	1448 130.00 0 0 0 0 0 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 0 20903	26.00 5.00 0.00 0.00 0.00 31.00	14632 6271 0 0 0 0 0 0 20903	1756 157.00 0 0 0 0 0 1913.00	1219 537 679.35 0.00 2435.35	18990.00	

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		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	MOB2 CONV.2 ARREAR SPLARR Total		E.P.F. E.S.I.C. ADVAN.	V.P.F. LTAX CO DED Total				
15	RAM KHLADI GURJAR KANA RAM GURJAR ASST. LINEMAN DLCPM0027347/11778 01/02/2023	12064 5171 0 0	0 0 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00			12064 5171 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1448 130.00 0 0	0 0 0 0	0 0 0 0	1005 443 560.14 0.00	15657.00	
				17235							17235		0.00	1578.00		2008.14		
									68024 29155 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8164 731.00 0 0	0 0 0 0	0 0 0 0	5667 2497 3158.33 0.00	88284.00	
	Total										97179		0.00	8895.00		11322.33		

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