Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Nature and Location of work **CENTRAL DELHI DT CLEANING**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD**

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	Deductions E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
1	NAVNEET KUMAR	6500	0	13.00	0.00	3250	0	0	390	0	271		
	RAM LAL KHANDUJA	0	0	2.00	0.00	0	0	0	80.00	0	119		
	HELPER	800	0	0.00	15.00	400	0	0	0				
	DL/CPM-27347/0194	0	1748	0.00	**15.00**	0	874	0			0.00		
	1112894349 01/12/2008		**9048.00**				0	**4524**	0.00	**470.00**		**4054.00**	
2	RAM KUMAR DAS	4705	0	16.00	0.00	2980	0	0	358	0	248		
	JETHU DAS	2353	0	3.00	0.00	1490	0	0	101.00	0	110		
	HELPER	800	0	0.00	11.00	507	0	0	0				
	DL/CPM-27347/0230	0	1190	0.00	**19.00**	0	754	0			0.00		
	1113677856 16/02/2011		**9048.00**				0	**5731**	0.00	**459.00**		**5272.00**	
3	PRAMOD KUMAR	4705	0	17.00	0.00	3137	0	0	376	0	261		
	JAGDISH PRASAD	2353	0	3.00	0.00	1569	0	0	106.00	0	115		
	HELPER	800	0	0.00	10.00	533	0	0	0				
	DL/CPM-27347/0231	0	1190	0.00	**20.00**	0	793	0			0.00		
	1113678115 16/02/2011		**9048.00**				0	**6032**	0.00	**482.00**		**5550.00**	
4	RAJINDER KUMAR	6500	0	9.00	0.00	2167	0	0	260	0	181		
	HARI RAM	2078	0	1.00	0.00	693	0	0	65.00	0	79		
	LINE MAN	800	0	0.00	20.00	267	0	0	0				
	DL/CPM-27347/0228	0	1620	0.00	**10.00**	0	540	0			0.00		
	1113853314 01/11/2011		**10998.00**				0	**3667**	0.00	**325.00**		**3342.00**	
5	PRAVEEN KUMAR	4705	0	0.00	0.00	0	0	0	0	0	0		
	YASH PAL	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0232	0	1190	0.00	**0.00**	0	0	0			0.00		
	1114206507 01/07/2013		**9048.00**				0	**0**	0.00	**0.00**		**0.00**	
6	RAJESH PAL	6240	0	15.00	0.00	3744	0	0	449	0	312		
	SHIV NATH PAL	3120	0	3.00	0.00	1872	0	0	126.00	0	137		
	FITTER	800	0	0.00	12.00	480	0	0	0				
	DL/CPM-27347/0229	0	1840	0.00	**18.00**	0	1104	0			0.00		
	1113261044 01/11/2013		**12000.00**				0	**7200**	0.00	**575.00**		**6625.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Nature and Location of work **CENTRAL DELHI DT CLEANING**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD**

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	AJIT	4705	0	10.00	0.00	1882	0	0	226	0	157		
	LT. SOM NATH	2353	0	2.00	0.00	941	0	0	64.00	0	69		
	HELPER	800	0	0.00	18.00	320	0	0	0				
	DL/CPM-27347/0457	0	1190	0.00	**12.00**	0	476	0			0.00		
	1114478323 01/11/2014		**9048.00**				0	**3619**	0.00	**290.00**		**3329.00**	
8	ARUN KUMAR CHAUHAN	5718	0	0.00	0.00	0	0	0	0	0	0		
	LT. SH. VASUDEV	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0491	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114522352 12/02/2015		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
						17160	0	0	2059	0	1430		
	Total					6565	0	0	542.00	0	629		
						2507	0	0	0				
						0	4541	0			0.00		
							0	**30773**	0.00	**2601.00**		**28172.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD**
G-75 KIRAN GARDEN UTTAM NAGAR DELHI-59
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD**
G-75 KIRAN GARDEN UTTAM NAGAR DELHI-59
Nature and Location of work **HAUJ KHAS**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		Total				OT.AMT	Total	LWFEE	Total			
1	SANJAY SINGH	5720	0	24.00	0.00	5720	0	0	686	0	476		
	KAJOD GARJAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0507	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013445058 01/04/2015		**11000.00**				0	**11000**	0.00	**879.00**		**10121.00**	
2	SABAJEET	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SHIV SARAN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0508	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114240210 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	MD. RAHEESH	4705	0	22.00	0.00	4391	0	0	527	0	366		
	RAHAMAT ALI	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0509	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1114139505 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
4	DUDHNATH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BRIJ BALI	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0510	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013594425 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	ISMAEEL	4705	0	22.00	0.00	4391	0	0	527	0	366		
	TUFAIL AHAMED	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0511	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1114139746 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
6	AMARJEET AZAD	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SHIV SARAN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0512	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013444990 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD**
G-75 KIRAN GARDEN UTTAM NAGAR DELHI-59
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD**
G-75 KIRAN GARDEN UTTAM NAGAR DELHI-59
Nature and Location of work **HAUJ KHAS**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	MUNISHI LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SHRI NATH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0513	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114139521 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	RAJESH BHARTI	5718	0	24.00	0.00	5718	0	0	686	0	476		
	KUNJU BHARTI	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0514	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114153739 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	ROSHAN LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	MITHAEE LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0515	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013445055 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
10	RAJMAN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LOCHAN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0516	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013396141 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	FAUZI KUMAR AZAD	4705	0	24.00	0.00	4705	0	0	565	0	392		
	AMARJEET AZAD	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0517	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114562677 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
12	SHAKIR KHAN	4705	0	24.00	0.00	4705	0	0	565	0	392		
	ISMAIL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0518	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114562679 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD**
G-75 KIRAN GARDEN UTTAM NAGAR DELHI-59

Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD**
G-75 KIRAN GARDEN UTTAM NAGAR DELHI-59

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **HAUJ KHAS**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
KARKARDOOMA DELHI-110092

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
						61912	0	0	7430	0	5156		
						30964	0	0	2090.00	0	2274		
	Total					9494	0	0	0				
						0	16702	0			0.00		
							0	**119072**	0.00	**9520.00**		**109552.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **NDPL**
Name and Address of the Principal Employer **TATA POWER DELHI DISTRIBUTION LIMITED**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL **Total**	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	Pension Difference LWFER		
1	BABLU KUMAR YADAV	5718	0	19.00	0.00	4574	0	0	549	0	381		
	LT. LAXMI PRASAD YADAV	2860	0	5.00	0.00	2288	0	0	154.00	0	168		
	LINE MAN	800	0	0.00	6.00	640	0	0	0				
	DL/CPM-27347/0467	0	1620	0.00	**24.00**	0	1296	0			0.00		
	1114139372 01/01/2015		**10998.00**				0	**8798**	0.00	**703.00**		**8095.00**	
2	UPENDRA YADAV	5718	0	19.00	0.00	4574	0	0	549	0	381		
	GANPAT YADAV	2860	0	5.00	0.00	2288	0	0	154.00	0	168		
	LINE MAN	800	0	0.00	6.00	640	0	0	0				
	DL/CPM-27347/0468	0	1620	0.00	**24.00**	0	1296	0			0.00		
	1114518882 01/01/2015		**10998.00**				0	**8798**	0.00	**703.00**		**8095.00**	
3	VISHUN DEV YADAV	4705	0	23.00	0.00	4548	0	0	546	0	379		
	GANPAT YADAV	2353	0	6.00	0.00	2275	0	0	154.00	0	167		
	ALM	800	0	0.00	1.00	773	0	0	0				
	DL/CPM-27347/0469	0	1190	0.00	**29.00**	0	1150	0			0.00		
	1114518950 01/01/2015		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
4	ROOPAK KUMAR	4705	0	0.00	0.00	0	0	0	0	0	0		
	RAJINDER PRASAD YADAV	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0470	0	1190	0.00	**0.00**	0	0	0			0.00		
	1114518957 01/01/2015		**9048.00**				0	**0**	0.00	**0.00**		**0.00**	
5	NIKHIL KUMAR	6294	0	18.00	0.00	4616	0	0	554	0	385		
	MAHINDER KUMAR	3147	0	4.00	0.00	2308	0	0	156.00	0	169		
	SUPERVISOR	800	0	0.00	8.00	587	0	0	0				
	DL/CPM-27347/0486	0	1863	0.00	**22.00**	0	1366	0			0.00		
	1114534082 03/02/2015		**12104.00**				0	**8877**	0.00	**710.00**		**8167.00**	
6	NAND KISHOR MANDAL	5718	0	19.00	0.00	4574	0	0	549	0	381		
	SURESH MANDAL	2860	0	5.00	0.00	2288	0	0	154.00	0	168		
	LINE MAN	800	0	0.00	6.00	640	0	0	0				
	DL/CPM-27347/0494	0	1620	0.00	**24.00**	0	1296	0			10.00		
	1114550203 15/03/2015		**10998.00**				0	**8798**	5.00	**708.00**		**8090.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **NDPL**
Name and Address of the Principal Employer **TATA POWER DELHI DISTRIBUTION LIMITED**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
						22886	0	0	2747	0	1907		
	Total					11447	0	0	772.00	0	840		
						3280	0	0	0				
						0	6404	0			10.00		
							0	**44017**	5.00	**3524.00**		**40493.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Nature and Location of work **NIZAMUDDIN**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110020

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	ARUN KUMAR	7334	0	24.00	0.00	7334	0	0	880	0	611		
	PANNA LAL	3667	0	6.00	0.00	3667	0	0	247.00	0	269		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0233	0	2303	0.00	**30.00**	0	2303	0			0.00		
	1114345633 01/04/2014		**14104.00**				0	**14104**	0.00	**1127.00**		**12977.00**	
2	AVDHESH KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	PART RAKHAN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0234	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2012828603 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	ANIL KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MITHAI LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0235	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114345645 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	SUDHIR PATEL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. RAM BAHDUR PATEL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0236	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2213727847 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	AKHILESH KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	GANESH PRASAD	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0237	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114345663 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	BHAVESH KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	NAGESHWER PRASAD	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0238	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013714174 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Nature and Location of work **NIZAMUDDIN**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110020

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / 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. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
7	ASHOK KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAGHURAJ PRASAD	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0239	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014896896 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
8	SUNIL PATEL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BACHCHU PATEL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0240	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114345669 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
9	ANIL PATEL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BACHCHU PATEL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0241	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1012292242 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
10	SIYA RAM	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SANT LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0242	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114345679 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
11	YOGENDRA PRASAD	5718	0	6.00	0.00	1144	0	0	137	0	95		
	RAM SWAROOP PRASAD	2860	0	0.00	0.00	572	0	0	39.00	0	42		
	LINE MAN	800	0	0.00	24.00	160	0	0	0				
	DL/CPM-27347/0243	0	1620	0.00	**6.00**	0	324	0			0.00		
	1013614666 01/04/2014		**10998.00**				0	**2200**	0.00	**176.00**		**2024.00**	
12	SACHIN YADAV	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MANAND YADAV	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0244	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114345689 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM NAGAR NEW DELHI-59
Nature and Location of work **NIZAMUDDIN**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110020

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / 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. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
13	DINESH KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MADAN LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0245	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114345693 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
	Total					65298	0	0	7837	0	5438		
						32657	0	0	2205.00	0	2399		
						9760	0	0	0				
						0	17867	0			0.00		
							0	**125582**	0.00	**10042.00**		**115540.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **SARITA VIHAR**
Name and Address of the Principal Employer
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	DALIP KUMAR PACHORY	8000	0	24.00	0.00	8000	0	0	960	0	666		
	SH. PANNA LAL	3700	0	6.00	0.00	3700	0	0	263.00	0	294		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0246	0	2500	0.00	**30.00**	0	2500	0			0.00		
	1114346870 01/04/2014		**15000.00**				0	**15000**	0.00	**1223.00**		**13777.00**	
2	ZAHOOR ALI	6814	0	24.00	0.00	6814	0	0	818	0	568		
	LT. KALLOO	3407	0	6.00	0.00	3407	0	0	230.00	0	250		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0247	0	2083	0.00	**30.00**	0	2083	0			0.00		
	1114346878 01/04/2014		**13104.00**				0	**13104**	0.00	**1048.00**		**12056.00**	
3	RAMADHAR RAI	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. RAMSWAROOP RAI	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0248	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1012794634 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	LALIT SHARMA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH. MADAN LAL SHARMA	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0249	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013735890 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	KISHORE	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH. JAI SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0250	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013711723 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	HIRDESH CHAUHAN	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. CHANDRA PAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0251	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114346924 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT.LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT.LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Nature and Location of work **SARITA VIHAR**

Name and Address of the Principal Employer

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	RATIBHAN CHAUHAN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. HUKAM SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0252	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114346884 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	KALI CHARAN	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. DEBI LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0253	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114346894 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
9	MADAN LAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. RAMSWAROOP	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0254	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114346904 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	RADHEY	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. RAM PAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0255	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114346945 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	ATAR SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH. ROOP SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0256	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013877291 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
12	VINOD KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH. BHAGWAT	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0257	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014384336 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL
NIL

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Nature and Location of work **SARITA VIHAR**

Name and Address of the Principal Employer
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	RAM BHAROSE	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. RAGHUBIR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0258	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114347410 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
14	MAN SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH. SOHRAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0259	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013877264 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
15	PREM LAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH. ACHCHE LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0260	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2015386738 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
16	BATTEE LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH. GOKUL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0261	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013921604 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
17	RISHI PAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. SAME SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0262	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114347359 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
18	HAR PAL SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH. CHANDER SAIN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0263	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013735776 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT.LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT.LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Nature and Location of work **SARITA VIHAR**

Name and Address of the Principal Employer

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	SHIV KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH. RAM SWAROOP MAHTO	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0264	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114347380 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
20	RAVI	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SPECTOR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0265	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2013735929 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	SITA RAM	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH. JUGAL MANDAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0266	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114347394 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
22	DURVESH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	MANNE LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0267	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114347401 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
23	PUTTAR PAL	4705	0	0.00	0.00	0	0	0	0	0	0		
	SH. SOHAN LAL	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0268	0	1190	0.00	**0.00**	0	0	0			0.00		
	2013711839 01/04/2014		**9048.00**				0	**0**	0.00	**0.00**		**0.00**	
24	MANOJ KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM DEEN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0269	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114347253 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Nature and Location of work **SARITA VIHAR**

Name and Address of the Principal Employer
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	RAM KISHORE	5718	0	0.00	0.00	0	0	0	0	0	0		
	ACHCHE LAL	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0270	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114347412 01/04/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
26	JAGAN AHIRWAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RADIN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0495	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114567444 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
27	MD. JAFIR	5718	0	6.00	0.00	2287	0	0	274	0	191		
	MD. MAZID	2860	0	6.00	0.00	1144	0	0	77.00	0	83		
	LINE MAN	800	0	0.00	0.00	320	0	0	0				
	DL/CPM-27347/0496	0	1620	0.00	**12.00**	0	648	0			0.00		
	1114567450 01/04/2015		**10998.00**				0	**4399**	0.00	**351.00**		**4048.00**	
28	RANJEET JHA	5718	0	4.00	0.00	1906	0	0	229	0	159		
	SHABHU NATH JHA	2860	0	6.00	0.00	953	0	0	65.00	0	70		
	LINE MAN	800	0	0.00	0.00	267	0	0	0				
	DL/CPM-27347/0497	0	1620	0.00	**10.00**	0	540	0			0.00		
	1114567454 01/04/2015		**10998.00**				0	**3666**	0.00	**294.00**		**3372.00**	
29	MADHU SHYAM MISHRA	4705	0	5.00	0.00	1725	0	0	207	0	144		
	SATNARYAN MISHRA	2353	0	6.00	0.00	863	0	0	59.00	0	63		
	HELPER	800	0	0.00	0.00	293	0	0	0				
	DL/CPM-27347/0498	0	1190	0.00	**11.00**	0	436	0			0.00		
	1114567458 01/04/2015		**9048.00**				0	**3317**	0.00	**266.00**		**3051.00**	
30	MOHD. JAHID	6240	0	24.00	0.00	6240	0	0	749	0	520		
	SHARAFATH KHAN	3120	0	6.00	0.00	3120	0	0	210.00	0	229		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0499	0	1840	0.00	**30.00**	0	1840	0			0.00		
	1114567746 01/04/2015		**12000.00**				0	**12000**	0.00	**959.00**		**11041.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT.LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **SARITA VIHAR**

Name and Address of the Principal Employer
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
31	SHIV NARAYAN	4705	0	4.00	0.00	1568	0	0	188	0	131		
	CHHABHU LAL	2353	0	6.00	0.00	784	0	0	53.00	0	57		
	HELPER	800	0	0.00	0.00	267	0	0	0				
	DL/CPM-27347/0500	0	1190	0.00	**10.00**	0	397	0			0.00		
	1114567788 01/04/2015		**9048.00**				0	**3016**	0.00	**241.00**		**2775.00**	
32	MUKESH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MULLA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0501	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114567783 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
33	MANOJ	4705	0	2.00	0.00	314	0	0	38	0	26		
	RAMDIN	2353	0	0.00	0.00	157	0	0	11.00	0	12		
	HELPER	800	0	0.00	0.00	53	0	0	0				
	DL/CPM-27347/0502	0	1190	0.00	**2.00**	0	79	0			0.00		
	1114567792 01/04/2015		**9048.00**				0	**603**	0.00	**49.00**		**554.00**	
34	VIRENDER CHAUHAN	5718	0	5.00	0.00	2097	0	0	252	0	175		
	MANGAL SINGH YADAV	2860	0	6.00	0.00	1049	0	0	71.00	0	77		
	LINE MAN	800	0	0.00	0.00	293	0	0	0				
	DL/CPM-27347/0503	0	1620	0.00	**11.00**	0	594	0			0.00		
	1114567795 01/04/2015		**10998.00**				0	**4033**	0.00	**323.00**		**3710.00**	
35	VINOD KUMAR	4705	0	8.00	0.00	2196	0	0	264	0	183		
	RAM PARTAP	2353	0	6.00	0.00	1098	0	0	74.00	0	81		
	HELPER	800	0	0.00	0.00	373	0	0	0				
	DL/CPM-27347/0504	0	1190	0.00	**14.00**	0	555	0			0.00		
	1114567801 01/04/2015		**9048.00**				0	**4222**	0.00	**338.00**		**3884.00**	
36	VIRENDER PRATAP	4705	0	7.00	0.00	2039	0	0	245	0	170		
	SHIV LAL	2353	0	6.00	0.00	1020	0	0	69.00	0	75		
	HELPER	800	0	0.00	0.00	347	0	0	0				
	DL/CPM-27347/0505	0	1190	0.00	**13.00**	0	516	0			0.00		
	1114567803 01/04/2015		**9048.00**				0	**3922**	0.00	**314.00**		**3608.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT.LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT.LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Nature and Location of work **SARITA VIHAR**

Name and Address of the Principal Employer

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
37	TOSHIF KHAN	6240	0	6.00	0.00	2496	0	0	300	0	208		
	MD. SAHMSHUDIN KHAN	3120	0	6.00	0.00	1248	0	0	84.00	0	92		
	SUPERVISOR	800	0	0.00	0.00	320	0	0	0				
	DL/CPM-27347/0506	0	1840	0.00	**12.00**	0	736	0			0.00		
	1114567810 01/04/2015		**12000.00**				0	**4800**	0.00	**384.00**		**4416.00**	
						158053	0	0	18971	0	13165		
	Total					78746	0	0	5331.00	0	5806		
						23333	0	0	0				
						0	43454	0			0.00		
							0	**303586**	0.00	**24302.00**		**279284.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Nature and Location of work **ZAFARPUR**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**

NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	NAND KISHOR GUPTA	5774	0	24.00	0.00	5774	0	0	693	0	481		
	KISHOR CHAND	2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0392	0	1643	0.00	**30.00**	0	1643	0			0.00		
	1114387387 01/06/2014		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
2	DINESH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAMESH BABU	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0393	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387411 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
3	SANJEEV KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAMA NAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0394	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114387428 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
4	RAJBEER SINGH	4489	0	24.00	0.00	4489	0	0	539	0	374		
	AJAB SINGH	2245	0	6.00	0.00	2245	0	0	152.00	0	165		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0395	0	1099	0.00	**30.00**	0	1099	0			0.00		
	1113882278 01/06/2014		**8633.00**				0	**8633**	0.00	**2641.00**		**5992.00**	
5	LALTA PRASAD	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. DAL CHAND	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0396	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387452 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
6	JITENDER KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAM PAL GUPTA	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0397	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387485 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **ZAFARPUR**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	RAJBEER	5718	0	24.00	0.00	5718	0	0	686	0	476		
	DHANPAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0398	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387493 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
8	SAURABH SHARMA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	JAGNESH SHARMA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0439	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114387512 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
9	JAI PRAKASH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAJPAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0399	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387559 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
10	TEJBIR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM PRAKASH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0400	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114387588 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
11	NARESH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BHAGWAN DAS	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0401	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387605 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
12	SHYAM SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MANIK CHAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0402	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114387652 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL
NIL

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Nature and Location of work **ZAFARPUR**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	SUDHAKAR SUKHLA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SHYAM SUDHAKAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0403	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387664 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
14	VIPIN KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	MAHABIR PRASAD ROHILLA	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0404	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114387786 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
15	KARAMVIR SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAM CHANDER SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0405	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114388039 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
16	LAXMAN KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. PURAN MAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2755				
	DL/CPM-27347/0406	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114388162 01/06/2014		**10998.00**				0	**10998**	0.00	**3634.00**		**7364.00**	
17	SUNIL KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	JAI KISHAN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0427	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114431519 01/08/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
18	MAHENDER	5718	0	24.00	0.00	5718	0	0	686	0	476		
	KISHOR CHAND	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0428	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114431543 01/08/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **ZAFARPUR**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRUPLACE NEW DELHI-110019

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	VINOD KUMAR GUPTA	5774	0	24.00	0.00	5774	0	0	693	0	481		
	SUBEDAR GUPTA	2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0429	0	1643	0.00	**30.00**	0	1643	0			0.00		
	1114431535 01/08/2014		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
20	VISHAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAM KUMAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2755				
	DL/CPM-27347/0430	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114431591 01/08/2014		**10998.00**				0	**10998**	0.00	**3634.00**		**7364.00**	
21	ATUL SHARMA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	JAI PRAKASH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0434	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114431498 01/08/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
22	UMESH CHANDRA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	TOTA RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0435	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114431547 01/08/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
23	KAMAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	DEENA NATH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0436	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114431502 01/08/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
24	BADAM SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MEWA RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0437	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114431570 01/08/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Nature and Location of work **ZAFARPUR**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**

NEHRUPLACE NEW DELHI-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	SANTOSH MOHRIYA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. CHHEDA LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0440	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114450831 01/09/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
26	MANOJ SHARMA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. RAM AVTAR SHARMA	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0441	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114450843 01/09/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
27	PUSHPENDRA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	TEJ PAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0459	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114388027 01/11/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
28	MAHESH CHAND	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. AJIT SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0462	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114388514 01/11/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
29	SUDHAKAR	5774	0	24.00	0.00	5774	0	0	693	0	481		
	TUKI RAM	2860	0	6.00	0.00	2860	0	0	194.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0471	0	1643	0.00	**30.00**	0	1643	0			0.00		
	1114531021 01/02/2015		**11077.00**				0	**11077**	0.00	**887.00**		**10190.00**	
30	MAHESH CHAND	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAMESH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0472	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114531060 01/02/2015		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **ZAFARPUR**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL **Total**	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	Pension Difference LWFER		
31	MOHAN LAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. DAL CHAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0473	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114531055 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
32	ANIL KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM AUTAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0475	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114530972 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
33	BABLU	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SUNIL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0476	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114531075 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
34	NARENDER KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LEELA DHAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0477	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114530968 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
35	SANDEEP	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SATBIR SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0478	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114531062 01/02/2015		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
36	PANKAJ KUMAR RAWAT	5774	0	24.00	0.00	5774	0	0	693	0	481		
	PREM PAL RAWAT	2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0479	0	1643	0.00	**30.00**	0	1643	0			0.00		
	1114531039 01/02/2015		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **ZAFARPUR**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / 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. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
37	KULDEEP	4705	0	24.00	0.00	4705	0	0	565	0	392		
	JAI PRAKASH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0480	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114531083 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
38	MANOJ KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SATBIR SINGH ROHILLA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0481	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114531017 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
39	MUNISH KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	DHAN PAL SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0482	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114530981 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
40	RAVI MEHRA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SATYAWAN MEHRA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0483	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114531042 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
41	RASHID ALI	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. NATHU KHAN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0484	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114531086 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
42	PRINCE	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SURESH KUMAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0485	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114531097 01/02/2015		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **ZAFARPUR**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	RAJESHWAR DAYAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. SIYA RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0489	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114531066 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
	Total					226635	0	0	27201	0	18874		
						113320	0	0	7653.00	0	8327		
						34400	0	0	92060				
						0	61491	0			0.00		
							0	**435846**	0.00	**126914.00**		**308932.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **MUNDKA**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD**
NEHRUPLACE NEW DELHI-110019

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	SHAILENDER GUPTA	5774	0	0.00	0.00	0	0	0	0	0	0		
	VED PRAKASH	2887	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0407	0	1643	0.00	**0.00**	0	0	0			0.00		
	1113952391 01/06/2014		**11104.00**				0	**0**	0.00	**0.00**		**0.00**	
2	RAGHVENDER SINGH	5774	0	7.00	0.00	1540	0	0	185	0	128		
	SATYAPAL SINGH	2887	0	1.00	0.00	770	0	0	52.00	0	57		
	SUPERVISOR	800	0	0.00	22.00	213	0	0	0				
	DL/CPM-27347/0408	0	1643	0.00	**8.00**	0	438	0			0.00		
	1113952450 01/06/2014		**11104.00**				0	**2961**	0.00	**237.00**		**2724.00**	
3	SUNIL KUMAR	5774	0	6.00	0.00	1347	0	0	162	0	112		
	SUKHDEV PRASAD	2887	0	1.00	0.00	674	0	0	46.00	0	50		
	SUPERVISOR	800	0	0.00	23.00	187	0	0	0				
	DL/CPM-27347/0409	0	1643	0.00	**7.00**	0	383	0			0.00		
	1113953110 01/06/2014		**11104.00**				0	**2591**	0.00	**208.00**		**2383.00**	
4	SURESH KUMAR GUPTA	5774	0	9.00	0.00	1925	0	0	231	0	160		
	LT. GILLU RAM	2887	0	1.00	0.00	962	0	0	65.00	0	71		
	SUPERVISOR	800	0	0.00	20.00	267	0	0	0				
	DL/CPM-27347/0410	0	1643	0.00	**10.00**	0	548	0			0.00		
	1113952429 01/06/2014		**11104.00**				0	**3702**	0.00	**296.00**		**3406.00**	
5	DHARAM DASS	5774	0	7.00	0.00	1540	0	0	185	0	128		
	LT. GILLU RAM	2887	0	1.00	0.00	770	0	0	52.00	0	57		
	SUPERVISOR	800	0	0.00	22.00	213	0	0	0				
	DL/CPM-27347/0412	0	1643	0.00	**8.00**	0	438	0			0.00		
	1113952398 01/06/2014		**11104.00**				0	**2961**	0.00	**237.00**		**2724.00**	
6	JITENDER KUMAR SINGH	5718	0	7.00	0.00	1525	0	0	183	0	127		
	SATYA PAL SINGH	2860	0	1.00	0.00	763	0	0	52.00	0	56		
	LINE MAN	800	0	0.00	22.00	213	0	0	0				
	DL/CPM-27347/0413	0	1620	0.00	**8.00**	0	432	0			0.00		
	1113953067 01/06/2014		**10998.00**				0	**2933**	0.00	**235.00**		**2698.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **MUNDKA**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD**
NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	SANJAY KUMAR	4705	0	9.00	0.00	1568	0	0	188	0	131		
	KISHAN CHAND	2353	0	1.00	0.00	784	0	0	53.00	0	57		
	HELPER	800	0	0.00	20.00	267	0	0	0				
	DL/CPM-27347/0416	0	1190	0.00	**10.00**	0	397	0			0.00		
	1114393925 01/06/2014		**9048.00**				0	**3016**	0.00	**241.00**		**2775.00**	
8	PARVEEN KUMAR	5718	0	8.00	0.00	1715	0	0	206	0	143		
	LT. VED PRAKASH	2860	0	1.00	0.00	858	0	0	58.00	0	63		
	LINE MAN	800	0	0.00	21.00	240	0	0	0				
	DL/CPM-27347/0417	0	1620	0.00	**9.00**	0	486	0			0.00		
	1114393928 01/06/2014		**10998.00**				0	**3299**	0.00	**264.00**		**3035.00**	
9	ANTIM SINGH	5718	0	10.00	0.00	2097	0	0	252	0	175		
	DEVENDER SINGH	2860	0	1.00	0.00	1049	0	0	71.00	0	77		
	STORE ASSTT.	800	0	0.00	19.00	293	0	0	0				
	DL/CPM-27347/0418	0	1620	0.00	**11.00**	0	594	0			0.00		
	1114393931 01/06/2014		**10998.00**				0	**4033**	0.00	**323.00**		**3710.00**	
10	BHARAT BHUSAN	5774	0	6.00	0.00	1347	0	0	162	0	112		
	NARENDER KUMAR	2887	0	1.00	0.00	674	0	0	46.00	0	50		
	SUPERVISOR	800	0	0.00	23.00	187	0	0	0				
	DL/CPM-27347/0419	0	1643	0.00	**7.00**	0	383	0			0.00		
	1013853830 01/06/2014		**11104.00**				0	**2591**	0.00	**208.00**		**2383.00**	
11	SURENDER KUMAR	4705	0	7.00	0.00	1255	0	0	151	0	105		
	LT. KANHAIYA LAL	2353	0	1.00	0.00	627	0	0	43.00	0	46		
	HELPER	800	0	0.00	22.00	213	0	0	0				
	DL/CPM-27347/0420	0	1190	0.00	**8.00**	0	317	0			0.00		
	1114393965 01/06/2014		**9048.00**				0	**2412**	0.00	**194.00**		**2218.00**	
12	DHIRENDER	5718	0	0.00	0.00	0	0	0	0	0	0		
	BRIJ NANDAN	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0421	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114393969 01/06/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **MUNDKA**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD**
NEHRUPLACE NEW DELHI-110019

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC SPL H.R.A. LUNCH CONVEY. CCA D.A. MEDICAL **Total**	**Attendance** W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
	Total			15859 7931 2293 0	0 0 0 4416 0	0 0 0 0 **30499**	1905 538.00 0 0.00	0 0 **2443.00**	1321 584 0.00	**28056.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	RAKESH GARG	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BHAGWATI PRASAD	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0274	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2211626496 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	JAI KARAN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	CHANDER SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0275	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1010079084 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	DAYA SHANKAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	CHETA RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0276	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114402227 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	CHIRAG MEHTA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	VIJAY KUMAR MEHTA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0277	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2212122802 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	PARICHHAN DAS	4705	0	24.00	0.00	4705	0	0	565	0	392		
	JAGU DAS	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0278	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013553785 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
6	RAJNEESH PRASHAD	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAMESH KUMAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0279	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013519129 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	BUNTI SHARMA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	ASHOK SHARMA	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0280	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013575747 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	KAUSHAL KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM NATH SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0281	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2211626506 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
9	GOVIND SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	PATRAM SINGH SAINI	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0282	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2211626516 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
10	SUSHIL KUMAR	5718	0	5.00	0.00	953	0	0	114	0	79		
	ANANG PAL SINGH	2860	0	0.00	0.00	477	0	0	33.00	0	35		
	LINE MAN	800	0	0.00	25.00	133	0	0	0				
	DL/CPM-27347/0283	0	1620	0.00	**5.00**	0	270	0			0.00		
	2212122878 01/07/2014		**10998.00**				0	**1833**	0.00	**147.00**		**1686.00**	
11	VINOD KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	YOGENDER SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0284	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114402252 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
12	MAHENDER	4705	0	24.00	0.00	4705	0	0	565	0	392		
	GANGA SAHAY	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0286	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114402261 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	TEEKAM SINGH	4705	0	23.00	0.00	4548	0	0	546	0	379		
	MAHENDER SINGH	2353	0	6.00	0.00	2275	0	0	154.00	0	167		
	ALM	800	0	0.00	1.00	773	0	0	0				
	DL/CPM-27347/0287	0	1190	0.00	**29.00**	0	1150	0			0.00		
	1114402265 01/07/2014		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
14	AJAY MUKHIYA	4705	0	21.00	0.00	4078	0	0	489	0	340		
	JHOTAN MUKHIYA	2353	0	5.00	0.00	2039	0	0	138.00	0	149		
	ALM	800	0	0.00	4.00	693	0	0	0				
	DL/CPM-27347/0288	0	1190	0.00	**26.00**	0	1031	0			0.00		
	1013726995 01/07/2014		**9048.00**				0	**7841**	0.00	**627.00**		**7214.00**	
15	MOHAN KUMAR	4705	0	11.00	0.00	2039	0	0	245	0	170		
	ASHARFI YADAV	2353	0	2.00	0.00	1020	0	0	69.00	0	75		
	ALM	800	0	0.00	17.00	347	0	0	0				
	DL/CPM-27347/0289	0	1190	0.00	**13.00**	0	516	0			0.00		
	1013515674 01/07/2014		**9048.00**				0	**3922**	0.00	**314.00**		**3608.00**	
16	DHARMENDER SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	YOGENDER SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0290	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114402284 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
17	RAJESH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	PRAMOD KUMAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0291	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114402288 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
18	RAM CHANDER	5718	0	24.00	0.00	5718	0	0	686	0	476		
	DAYA RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0292	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013728594 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	DAYA RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT MATA PRASAD	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0293	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114402307 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
20	BALRAM SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	NAND KISHOR SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0294	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114402341 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	NARESH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	DAN SAHAY	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0295	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2210079119 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
22	BABLU	5718	0	0.00	0.00	0	0	0	0	0	0		
	MAHESH PRASAD	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0296	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114402356 01/07/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
23	SANDEEP	5718	0	21.00	0.00	5146	0	0	618	0	429		
	LAL CHAND	2860	0	6.00	0.00	2574	0	0	174.00	0	189		
	LINE MAN	800	0	0.00	3.00	720	0	0	0				
	DL/CPM-27347/0297	0	1620	0.00	**27.00**	0	1458	0			0.00		
	1114402362 01/07/2014		**10998.00**				0	**9898**	0.00	**792.00**		**9106.00**	
24	KISHAN	4705	0	24.00	0.00	4705	0	0	565	0	392		
	PATRAM SINGH SAINI	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0298	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013762083 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	SUBHASH KUMAR SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BHOORI LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0299	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114402608 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
26	CHHOTE LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SUDARSHAN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0300	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114402380 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
27	ROHIT KUMAR	6554	0	24.00	0.00	6554	0	0	786	0	546		
	KARAN SINGH	3277	0	6.00	0.00	3277	0	0	221.00	0	240		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0301	0	1973	0.00	**30.00**	0	1973	0			0.00		
	1114402392 01/07/2014		**12604.00**				0	**12604**	0.00	**1007.00**		**11597.00**	
28	RAMU YADAV	5718	0	0.00	0.00	0	0	0	0	0	0		
	DEV YADAV	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0302	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114402400 01/07/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
29	ASHOK KUMAR	5980	0	24.00	0.00	5980	0	0	718	0	498		
	MAN SINGH	2990	0	6.00	0.00	2990	0	0	202.00	0	220		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0303	0	1730	0.00	**30.00**	0	1730	0			0.00		
	1114402405 01/07/2014		**11500.00**				0	**11500**	0.00	**920.00**		**10580.00**	
30	BHOLA KHAN	4705	0	22.00	0.00	4391	0	0	527	0	366		
	JALIL KHAN	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	ALM	800	0	0.00	2.00	747	0	0	0				
	DL/CPM-27347/0304	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1112925366 01/07/2014		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
31	DEEP CHAND	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM SWAROOP SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0305	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013762066 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
32	DALIP KUMAR	4705	0	18.00	0.00	3450	0	0	414	0	287		
	HARKISHAN SINGH	2353	0	4.00	0.00	1726	0	0	117.00	0	127		
	ALM	800	0	0.00	8.00	587	0	0	0				
	DL/CPM-27347/0306	0	1190	0.00	**22.00**	0	873	0			0.00		
	1013762147 01/07/2014		**9048.00**				0	**6636**	0.00	**531.00**		**6105.00**	
33	UMAKANT PANDEY	4705	0	24.00	0.00	4705	0	0	565	0	392		
	NAND KISHOR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0307	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114402615 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
34	DUKHI MUKHIYA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM KELAWAN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0308	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1010079067 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
35	JAI KANT SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SIKANDRA SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0309	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114402632 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
36	NARENDER	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BALRAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0310	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114402642 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
37	KAMLESH	5718	0	21.00	0.00	4956	0	0	595	0	413		
	SAHDEV	2860	0	5.00	0.00	2479	0	0	167.00	0	182		
	LINE MAN	800	0	0.00	4.00	693	0	0	0				
	DL/CPM-27347/0311	0	1620	0.00	**26.00**	0	1404	0			0.00		
	1013677885 01/07/2014		**10998.00**				0	**9532**	0.00	**762.00**		**8770.00**	
38	JAGAT SINGH	4705	0	21.00	0.00	4235	0	0	508	0	353		
	PYARE LAL	2353	0	6.00	0.00	2118	0	0	143.00	0	155		
	ALM	800	0	0.00	3.00	720	0	0	0				
	DL/CPM-27347/0312	0	1190	0.00	**27.00**	0	1071	0			0.00		
	1114402686 01/07/2014		**9048.00**				0	**8144**	0.00	**651.00**		**7493.00**	
39	AMIT KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SHIV MOHAN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0314	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013677864 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
40	SUMIT	5718	0	15.00	0.00	3621	0	0	435	0	302		
	KESO PRASAD	2860	0	4.00	0.00	1811	0	0	122.00	0	133		
	LINE MAN	800	0	0.00	11.00	507	0	0	0				
	DL/CPM-27347/0315	0	1620	0.00	**19.00**	0	1026	0			0.00		
	1114402709 01/07/2014		**10998.00**				0	**6965**	0.00	**557.00**		**6408.00**	
41	SHYAMU	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SANTU	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0316	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013762109 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
42	SARVAN KUMAR	4705	0	15.00	0.00	2980	0	0	358	0	248		
	RIKHAN PODDAR	2353	0	4.00	0.00	1490	0	0	101.00	0	110		
	ALM	800	0	0.00	11.00	507	0	0	0				
	DL/CPM-27347/0317	0	1190	0.00	**19.00**	0	754	0			0.00		
	1013761655 01/07/2014		**9048.00**				0	**5731**	0.00	**459.00**		**5272.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	DINESH	5718	0	18.00	0.00	4193	0	0	503	0	349		
	SURYA WALI	2860	0	4.00	0.00	2097	0	0	142.00	0	154		
	LINE MAN	800	0	0.00	8.00	587	0	0	0				
	DL/CPM-27347/0318	0	1620	0.00	**22.00**	0	1188	0			0.00		
	1013728597 01/07/2014		**10998.00**				0	**8065**	0.00	**645.00**		**7420.00**	
44	TEJ PAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	GHASHITA RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0319	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013762154 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
45	HARISH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. MAHADEO	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0320	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1010079076 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
46	JAI RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	NAND KISHOR SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0321	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013598647 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
47	SOHAN KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	ASHRAFI YADAV	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0322	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013588456 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
48	PANKAJ KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAVINDER SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0324	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1012925376 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
49	SATENDER KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	HARI RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0325	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2210079157 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
50	SANJAY	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BABU RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0326	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1012742425 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
51	SURESH SAINI	5718	0	24.00	0.00	5718	0	0	686	0	476		
	HARKISHAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0327	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1005481030 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
52	SAISH RAM	4705	0	24.00	0.00	4705	0	0	565	0	392		
	KRIPAL SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0328	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1110079168 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
53	DHARMENDER KUMAR	6240	0	18.00	0.00	4576	0	0	549	0	381		
	KRISHAN	3120	0	4.00	0.00	2288	0	0	154.00	0	168		
	FITTER	800	0	0.00	8.00	587	0	0	0				
	DL/CPM-27347/0329	0	1840	0.00	**22.00**	0	1349	0			0.00		
	2212742285 01/07/2014		**12000.00**				0	**8800**	0.00	**703.00**		**8097.00**	
54	PREM CHAND	7334	0	24.00	0.00	7334	0	0	880	0	611		
	RAM PRASAD	3667	0	6.00	0.00	3667	0	0	247.00	0	269		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0332	0	2303	0.00	**30.00**	0	2303	0			0.00		
	1013688219 01/07/2014		**14104.00**				0	**14104**	0.00	**1127.00**		**12977.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
55	MANOJ KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BIRBAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0333	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2210079107 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
56	HARDEV SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	GIR RAJ SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0334	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013708175 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
57	VIDYA NAND	5718	0	0.00	0.00	0	0	0	0	0	0		
	VIRO PODDAR	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0335	0	1620	0.00	**0.00**	0	0	0			0.00		
	1013668248 01/07/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
58	PAPPU RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	NARESH RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0336	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1012742409 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
59	RAVINDER CHAUHAN	5980	0	24.00	0.00	5980	0	0	718	0	498		
	SH BALKISHAN CHAUHAN	2990	0	6.00	0.00	2990	0	0	202.00	0	220		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0337	0	1730	0.00	**30.00**	0	1730	0			0.00		
	1114406823 01/07/2014		**11500.00**				0	**11500**	0.00	**920.00**		**10580.00**	
60	SUBHASH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH GARBHI SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0338	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013753577 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
61	SHIV DAYAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BALDEV	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0339	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114406954 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
62	PARBHU SAH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH VISHNU DEV DAS	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0340	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114407187 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
63	AROON KUMAR	5718	0	21.00	0.00	5146	0	0	618	0	429		
	KRISHAN PAL	2860	0	6.00	0.00	2574	0	0	174.00	0	189		
	LINE MAN	800	0	0.00	3.00	720	0	0	0				
	DL/CPM-27347/0342	0	1620	0.00	**27.00**	0	1458	0			0.00		
	1013737924 01/07/2014		**10998.00**				0	**9898**	0.00	**792.00**		**9106.00**	
64	MITHAN DAS	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH LAXMAN DASS	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0343	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114571902 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
65	NARSHING MANZI	5718	0	0.00	0.00	0	0	0	0	0	0		
	SH DHANESHWAR MANZI	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0344	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114407250 01/07/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
66	PARVEEN KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH SURENDER PAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0345	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114407414 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
67	SANDIP	4705	0	5.00	0.00	784	0	0	94	0	65		
	SH CHHOTE LAL	2353	0	0.00	0.00	392	0	0	27.00	0	29		
	ALM	800	0	0.00	25.00	133	0	0	0				
	DL/CPM-27347/0346	0	1190	0.00	**5.00**	0	198	0			0.00		
	1114407423 01/07/2014		**9048.00**				0	**1507**	0.00	**121.00**		**1386.00**	
68	AMIRI DAS	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH JAGDISH DAS	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0347	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114407431 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
69	DHARMENDRA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH HARISHANKAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0348	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114407440 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
70	AVDHESH KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH DAYARAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0349	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114407449 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
71	KARTIK SAH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH PARBHU SAH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0350	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114407463 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
72	DILLIP SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM IQBAL SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0351	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1010079063 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
73	RAMU	5718	0	0.00	0.00	0	0	0	0	0	0		
	SH RAM AASRE	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0352	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114407476 01/07/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
74	TEJ PAL SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH RAM CHARAN SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0353	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013519123 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
75	DEEP NARAYAN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH RAJENDRA SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0354	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1012122806 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
76	ANIL KUMAR RAM	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH JOGNI RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0355	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013598633 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
77	RANJEESH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT SH MAHENDER PAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0356	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114407489 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
78	BABLU	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH RAMSWAROOP	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0357	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013581887 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
79	MOHD KALAAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH LATIF SAFI	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0358	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1012122818 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
80	GAYA LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH VISHRAM PAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0359	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013770329 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
81	UDAL SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH SHASEETA SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0360	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1010079186 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
82	TARKESHWAR SAH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT SH RADHUNATH SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0361	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2211626505 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
83	MANOJ PASWAN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH DHANIK LAL PASWAN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0362	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1010079115 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
84	DHANRAJ	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH SANTU	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0363	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212122808 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	**Particulars** Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	**Salary / Wage Rate** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / 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. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	**Deductions** E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	**Employer Share** Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
85	RAJENDER MUKHIYA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT SH RAM DEV MUKHIYA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0364	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013644128 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
86	SANDIP KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH VIJAY BAHADUR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0365	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013677900 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
87	AJAY SINGH	4705	0	17.00	0.00	3294	0	0	395	0	274		
	SH SHYAM SUNDER SINGH	2353	0	4.00	0.00	1647	0	0	111.00	0	121		
	ALM	800	0	0.00	9.00	560	0	0	0				
	DL/CPM-27347/0366	0	1190	0.00	**21.00**	0	833	0			0.00		
	1013588457 01/07/2014		**9048.00**				0	**6334**	0.00	**506.00**		**5828.00**	
88	BUTAN KUMAR MEHTA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT SH SUBUK LAL MEHTA	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0367	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114407523 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
89	KANHAIYA LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT SH DAYA RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0368	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114407533 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
90	PREM SINGH	5718	0	0.00	0.00	0	0	0	0	0	0		
	LT SH RAMESH SINGH	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0369	0	1620	0.00	**0.00**	0	0	0			0.00		
	1012122820 01/07/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
91	MOHAN DAS	5980	0	24.00	0.00	5980	0	0	718	0	498		
	SH LAXMAN TAANTI	2990	0	6.00	0.00	2990	0	0	202.00	0	220		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0370	0	1730	0.00	**30.00**	0	1730	0			0.00		
	1010079112 01/07/2014		**11500.00**				0	**11500**	0.00	**920.00**		**10580.00**	
92	SATISH KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH RAMSWAROOP SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0371	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013761650 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
93	NAR PAL SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH MAN SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0372	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013519128 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
94	TRIBHVAN RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT SH HARI RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0373	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1010079181 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
95	SUJEET KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH SIYA RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0374	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013588445 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
96	BIRENDER KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH MOL PRASAD MEHTA	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0375	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013588459 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
97	JAI PRAKASH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH JAGGU DASS	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0376	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013614816 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
98	SHAMBHU MANDAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH SHIV MANDAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0377	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212709830 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
99	MANGAL SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT SH NATHU RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0378	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013762062 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
100	RAJESH PASWAN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH DHANIK LAL PASWAN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0379	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1010079144 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
101	VIJAY	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH SHAKTI RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0380	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013753549 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
102	RAM LAKHAN	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH HARI LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0382	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114409992 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL **Total**	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	Pension Difference LWFER		
103	AMARJEET	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH AHRI LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0383	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013726991 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
104	SOMVEER	4705	0	0.00	0.00	0	0	0	0	0	0		
	SH ANANTPAL SINGH	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0384	0	1190	0.00	**0.00**	0	0	0			0.00		
	1013677897 01/07/2014		**9048.00**				0	**0**	0.00	**0.00**		**0.00**	
105	AVDHESH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SH KAILASH MEHTO	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0385	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013466762 01/07/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
106	GANGESH	7334	0	24.00	0.00	7334	0	0	880	0	611		
	NARESH MOHAN JHA	3667	0	6.00	0.00	3667	0	0	247.00	0	269		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0386	0	2303	0.00	**30.00**	0	2303	0			0.00		
	1114410005 01/07/2014		**14104.00**				0	**14104**	0.00	**1127.00**		**12977.00**	
107	RAMESH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH MATHAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0390	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1010079146 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
108	RATI RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SH CHANDAR PAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0391	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114410017 01/07/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
109	HAR PRASAD	4705	0	16.00	0.00	3137	0	0	376	0	261		
	HAR PAL	2353	0	4.00	0.00	1569	0	0	106.00	0	115		
	HELPER	800	0	0.00	10.00	533	0	0	0				
	DL/CPM-27347/0422	0	1190	0.00	**20.00**	0	793	0			0.00		
	1114431571 01/08/2014		**9048.00**				0	**6032**	0.00	**482.00**		**5550.00**	
110	DEEPAK KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	DEBI DEEN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0423	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114431575 01/08/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
111	RADHEY SHYAM GURJAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	DHARAM SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0425	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114431578 01/08/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
112	ADITYA SINGH YADAV	6294	0	18.00	0.00	4616	0	0	554	0	385		
	MANGAL SINGH YADAV	3147	0	4.00	0.00	2308	0	0	156.00	0	169		
	SUPERVISOR	800	0	0.00	8.00	587	0	0	0				
	DL/CPM-27347/0426	0	1863	0.00	**22.00**	0	1366	0			0.00		
	1114431585 01/08/2014		**12104.00**				0	**8877**	0.00	**710.00**		**8167.00**	
113	RAJU	5718	0	24.00	0.00	5718	0	0	686	0	476		
	PRASHADI	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0455	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114482357 01/11/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
114	ROHTASH	5980	0	24.00	0.00	5781	0	0	694	0	482		
	MOOL SINGH RAJPUT	2990	0	5.00	0.00	2890	0	0	195.00	0	212		
	FITTER	800	0	0.00	1.00	773	0	0	0				
	DL/CPM-27347/0456	0	1730	0.00	**29.00**	0	1672	0			0.00		
	1114482360 01/11/2014		**11500.00**				0	**11116**	0.00	**889.00**		**10227.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
115	SUBHASH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MAHENDER SHAH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0461	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114482362 01/11/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
116	LAL TOON	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MOHAN YADAV	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0463	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114500008 01/12/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
117	PREM SINGH GURJAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAM JI LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0464	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1112988977 01/01/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
118	MEWA RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	JAGAN NATH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0465	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114519325 01/01/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
119	JAI PRAKASH	6294	0	24.00	0.00	6294	0	0	755	0	524		
	HIRA LAL GIRJAR	3147	0	6.00	0.00	3147	0	0	212.00	0	231		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0466	0	1863	0.00	**30.00**	0	1863	0			0.00		
	1114519330 01/01/2015		**12104.00**				0	**12104**	0.00	**967.00**		**11137.00**	
120	SHAMBHU GURJJAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAMJI LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0487	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114534080 01/02/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :

FORM XVII [SEE RULE 78(1) (A) (I)]

Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
121	AJAY SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	MAHESH PRASAD	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0690	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1114569872 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
						575992	0	0	69131	0	47970		
	Total					288070	0	0	19452.00	0	21161		
						86907	0	0	0				
						0	156793	0			0.00		
							0	**1107762**	0.00	**88583.00**		**1019179.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**

Nature and Location of work **FLC HT/BD KWN**

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**

KARKARDOOMA DELHI-110092

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	JAHID	4705	0	24.00	0.00	4705	0	0	565	0	392		
	NIYAZ MOHD	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0519	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2015192539 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	NITIN THAKUR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. ANIL KUMAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0520	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014456476 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	ABHENDRA YADAV	5718	0	24.00	0.00	5718	0	0	686	0	476		
	VINOD KUMAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0555	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2213427284 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
4	NAZIM AHMED SAIFI	5718	0	21.00	0.00	4956	0	0	595	0	413		
	SERAJUDDIN	2860	0	5.00	0.00	2479	0	0	167.00	0	182		
	LINE MAN	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0556	0	1620	0.00	**26.00**	0	1404	0			0.00		
	1113952246 01/04/2015		**10998.00**				0	**9532**	0.00	**762.00**		**8770.00**	
5	NEKPAL SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	KEWAL SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0557	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014456451 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	ATAR SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	PYARE LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0558	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212732270 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**

Nature and Location of work **FLC HT/BD KWN**

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**

KARKARDOOMA DELHI-110092

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	SURESH PAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. RAM SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0559	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014456856 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
8	CHANDER BHAN	6554	0	24.00	0.00	6554	0	0	786	0	546		
	HARPAL SINGH	3277	0	6.00	0.00	3277	0	0	221.00	0	240		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0560	0	1973	0.00	**30.00**	0	1973	0			0.00		
	2212732304 01/04/2015		**12604.00**				0	**12604**	0.00	**1007.00**		**11597.00**	
9	DESH PAL SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RATAN SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0561	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2212732353 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	MUKUT PRASAD	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BHODE PRASAD	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0562	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212841050 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	NEERAJ KUMAR CHAUHAN	4705	0	21.00	0.00	4078	0	0	489	0	340		
	LT. KANT PRAKASH	2353	0	5.00	0.00	2039	0	0	138.00	0	149		
	HELPER	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0563	0	1190	0.00	**26.00**	0	1031	0			0.00		
	1006612669 01/04/2015		**9048.00**				0	**7841**	0.00	**627.00**		**7214.00**	
						58293	0	0	6995	0	4855		
	Total					29154	0	0	1968.00	0	2140		
						8586	0	0	0				
						0	16078	0			0.00		
							0	**112111**	0.00	**8963.00**		**103148.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75, KIRAN GARDEN, UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75, KIRAN GARDEN, UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **DAYAL PUR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI 110092

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	SOMVEER YADAV	4705	0	23.00	0.00	4548	0	0	546	0	379		
	RAMVEER YADAV	2353	0	6.00	0.00	2275	0	0	154.00	0	167		
	HELPER	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0521	0	1190	0.00	**29.00**	0	1150	0			0.00		
	2212734842 01/04/2015		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
2	DEVENDRA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	KHACHADU	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0522	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014866459 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	BRAHM PAL	5718	0	23.00	0.00	5527	0	0	663	0	460		
	RAM PRASAD SINGH	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0523	0	1620	0.00	**29.00**	0	1566	0			0.00		
	2212906759 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
4	ASHOK KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	HARI SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0524	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014456281 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	RAJU SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	CHHIDDU SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0525	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113952054 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	SANJAY KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	CHAMAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0526	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014466521 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75, KIRAN GARDEN, UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75, KIRAN GARDEN, UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **DAYAL PUR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI 110092

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA 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. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	MAHIPAL	5718	0	23.00	0.00	5527	0	0	663	0	460		
	HARKESH SINGH PAL	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0527	0	1620	0.00	**29.00**	0	1566	0			0.00		
	2201286505 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
8	PUSHPENDRA SHARMA	4705	0	23.00	0.00	4548	0	0	546	0	379		
	LT. RATAN LAL SHARMA	2353	0	6.00	0.00	2275	0	0	154.00	0	167		
	HELPER	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0528	0	1190	0.00	**29.00**	0	1150	0			0.00		
	2014866458 01/04/2015		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
9	GAYAN SINGH	5718	0	23.00	0.00	5527	0	0	663	0	460		
	LT. EDAL SINGH	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0529	0	1620	0.00	**29.00**	0	1566	0			0.00		
	2212938684 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
10	PAWAN KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	TEJ PAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0530	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2213427295 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
11	KAWAR PAL SINGH	4705	0	17.00	0.00	3294	0	0	395	0	274		
	LT. JHARU SINGH	2353	0	4.00	0.00	1647	0	0	111.00	0	121		
	HELPER	800	0	0.00	0.00	560	0	0	0				
	DL/CPM-27347/0531	0	1190	0.00	**21.00**	0	833	0			0.00		
	2014456429 01/04/2015		**9048.00**				0	**6334**	0.00	**506.00**		**5828.00**	
12	SHISH RAM SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. TEK CHAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0532	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113951342 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75, KIRAN GARDEN, UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75, KIRAN GARDEN, UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **DAYAL PUR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI 110092

FORM XVII [SEE RULE 78(1) (A) (I)]

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
						60240	0	0	7229	0	5016		
						30131	0	0	2036.00	0	2213		
	Total					9225	0	0	0				
						0	16261	0			0.00		
							0	**115857**	0.00	**9265.00**		**106592.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL
NIL

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Nature and Location of work **GOKULPURI**

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78 (1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
1	BHIKHAM SINGH	4705	0	18.00	0.00	3450	0	0	414	0	287		
	LT. KAPTAN SINGH	2353	0	4.00	0.00	1726	0	0	117.00	0	127		
	HELPER	800	0	0.00	0.00	587	0	0	0				
	DL/CPM-27347/0533	0	1190	0.00	**22.00**	0	873	0			0.00		
	2213427287 01/04/2015		**9048.00**				0	**6636**	0.00	**531.00**		**6105.00**	
2	SUBODH YADAV	4705	0	22.00	0.00	4391	0	0	527	0	366		
	MANNA SINGH	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0534	0	1190	0.00	**28.00**	0	1111	0			0.00		
	2014447316 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
3	RAKESH KUMAR	5718	0	21.00	0.00	4956	0	0	595	0	413		
	LT. RAM FAL SINGH	2860	0	5.00	0.00	2479	0	0	167.00	0	182		
	LINE MAN	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0535	0	1620	0.00	**26.00**	0	1404	0			0.00		
	2212734595 01/04/2015		**10998.00**				0	**9532**	0.00	**762.00**		**8770.00**	
4	NEERAJ KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAJ KUMAR SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0536	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2015194399 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	MURARI LAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BOOTI SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0537	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2213189483 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
6	HARI OM PRASAD	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. MAHABIR PRASAD	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0538	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014866460 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **GOKULPURI**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78 (1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	SUBHASH CHANDRA	5718	0	23.00	0.00	5527	0	0	663	0	460		
	OM PRAKASH	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0539	0	1620	0.00	**29.00**	0	1566	0			0.00		
	2212735612 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
8	SUBHASH CHAND	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. PURAN CHAND	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0540	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014454163 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	SOMVIR SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. SAHAB SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0541	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014456825 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	ASHISH SHARMA	4705	0	21.00	0.00	4078	0	0	489	0	340		
	LT. RAJINDER SHARMA	2353	0	5.00	0.00	2039	0	0	138.00	0	149		
	HELPER	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0542	0	1190	0.00	**26.00**	0	1031	0			0.00		
	1013854920 01/04/2015		**9048.00**				0	**7841**	0.00	**627.00**		**7214.00**	
11	DARVESH SINGH	4705	0	21.00	0.00	4235	0	0	508	0	353		
	KRIPAL SINGH	2353	0	6.00	0.00	2118	0	0	143.00	0	155		
	HELPER	800	0	0.00	0.00	720	0	0	0				
	DL/CPM-27347/0543	0	1190	0.00	**27.00**	0	1071	0			0.00		
	2212732429 01/04/2015		**9048.00**				0	**8144**	0.00	**651.00**		**7493.00**	
12	VEER PAL SINGH	5718	0	20.00	0.00	4765	0	0	572	0	397		
	LT. NETRA PAL SINGH	2860	0	5.00	0.00	2383	0	0	161.00	0	175		
	LINE MAN	800	0	0.00	0.00	667	0	0	0				
	DL/CPM-27347/0544	0	1620	0.00	**25.00**	0	1350	0			0.00		
	2212735641 01/04/2015		**10998.00**				0	**9165**	0.00	**733.00**		**8432.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **GOKULPURI**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78 (1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	RAMESH BABU YADAV	4705	0	19.00	0.00	3764	0	0	452	0	314		
	SAHAB SINGH	2353	0	5.00	0.00	1882	0	0	127.00	0	138		
	HELPER	800	0	0.00	0.00	640	0	0	0				
	DL/CPM-27347/0545	0	1190	0.00	**24.00**	0	952	0			0.00		
	2212734601 01/04/2015		**9048.00**				0	**7238**	0.00	**579.00**		**6659.00**	
14	VIJAY KUMAR	5718	0	21.00	0.00	5146	0	0	618	0	429		
	KUNWAR JEET SINGH	2860	0	6.00	0.00	2574	0	0	174.00	0	189		
	LINE MAN	800	0	0.00	0.00	720	0	0	0				
	DL/CPM-27347/0546	0	1620	0.00	**27.00**	0	1458	0			0.00		
	2212735648 01/04/2015		**10998.00**				0	**9898**	0.00	**792.00**		**9106.00**	
15	DEVENDRA KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. MAHABIR PRASAD	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0547	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113952117 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
16	KUBER SINGH	4705	0	18.00	0.00	3607	0	0	433	0	300		
	LT. RAGHUBIR SINGH	2353	0	5.00	0.00	1804	0	0	122.00	0	133		
	HELPER	800	0	0.00	0.00	613	0	0	0				
	DL/CPM-27347/0548	0	1190	0.00	**23.00**	0	912	0			0.00		
	2213654954 01/04/2015		**9048.00**				0	**6936**	0.00	**555.00**		**6381.00**	
17	SUNIL KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	CHANDDER PAL SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0549	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014447352 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
18	KAILASH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SUSH PAL SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0550	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014456412 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **GOKULPURI**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78 (1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	AMIR AHMED	4705	0	22.00	0.00	4391	0	0	527	0	366		
	LT. BANDU	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0551	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1113951323 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
20	ANUJ KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAM HANS SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0552	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212732261 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	NAND BALLABH JOSHI	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. N.D. JOSHI	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0553	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014456464 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
22	RAJ KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BUDH SEN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0554	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113952124 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
						106143	0	0	12739	0	8841		
	Total					53087	0	0	3585.00	0	3898		
						16400	0	0	0				
						0	28509	0			0.00		
							0	**204139**	0.00	**16324.00**		**187815.00**	

Name and Address of Contractor	**Contractor : M.K. POWER TECH. PVT. LTD.**
	G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor :	**NIL**
	NIL
Name and Address of the Establishment in / under which contract is carried on	**M.K. POWER TECH. PVT. LTD.**
	G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work	**SONIA VIHAR**
Name and Address of the Principal Employer	**BSES YAMUNA POWER LTD.**
	KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	VIJENDER KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAGHUBIR SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0564	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014456297 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
2	SANJAY	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SHIV CHARAN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0565	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013836525 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	RAJU SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	AMAR SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0566	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212734587 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
4	SALIM	5718	0	24.00	0.00	5527	0	0	663	0	460		
	SHAHABUDDIN	2860	0	5.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0567	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1113952093 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
5	PINKU KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	CHAMAN SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0568	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2212868513 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
6	BHOLA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RANVIR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0569	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2212955455 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor	**Contractor : M.K. POWER TECH. PVT. LTD.**
	G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
	Sub - Contractor : NIL
	NIL
Name and Address of the Establishment in / under which contract is carried on	**M.K. POWER TECH. PVT. LTD.**
	G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work	**SONIA VIHAR**
Name and Address of the Principal Employer	**BSES YAMUNA POWER LTD.**
	KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / 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. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
7	SUNIL GIRI	4705	0	19.00	0.00	3607	0	0	433	0	300		
	SATPAL GIRI	2353	0	4.00	0.00	1804	0	0	122.00	0	133		
	HELPER	800	0	0.00	0.00	613	0	0	0				
	DL/CPM-27347/0570	0	1190	0.00	**23.00**	0	912	0			0.00		
	2015194401 01/04/2015		**9048.00**				0	**6936**	0.00	**555.00**		**6381.00**	
8	KARE LAL SHARMA	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. SHAMBHU DAYAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0571	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013550256 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	ANIL KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. TEJ BHADUR SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0572	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1107027152 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	DEVENDRA SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	HIMMAT SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0573	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014447396 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	RAJU KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SURAJ PAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0574	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2213122821 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
12	AMIT	5718	0	21.00	0.00	4956	0	0	595	0	413		
	UDAY VEER SINGH	2860	0	5.00	0.00	2479	0	0	167.00	0	182		
	LINE MAN	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0575	0	1620	0.00	**26.00**	0	1404	0			0.00		
	2213654948 01/04/2015		**10998.00**				0	**9532**	0.00	**762.00**		**8770.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **SONIA VIHAR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	NIRAJ YADAV	4705	0	20.00	0.00	3921	0	0	471	0	327		
	RAMVEER SINGH YADAV	2353	0	5.00	0.00	1961	0	0	132.00	0	144		
	HELPER	800	0	0.00	0.00	667	0	0	0				
	DL/CPM-27347/0576	0	1190	0.00	**25.00**	0	992	0			0.00		
	2212868510 01/04/2015		**9048.00**				0	**7541**	0.00	**603.00**		**6938.00**	
14	ASHOK KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. NAUBAT SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0577	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212732268 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
15	JAI RAJ	4705	0	24.00	0.00	4705	0	0	565	0	392		
	AMICHAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0578	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113951476 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
16	MOOL CHAND	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. KHAZAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0579	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014456437 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
17	SUKHPAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MOHAN SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0580	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014454159 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
18	VINOD KUMAR	5718	0	21.00	0.00	4956	0	0	595	0	413		
	SHANKAR LAL	2860	0	5.00	0.00	2479	0	0	167.00	0	182		
	LINE MAN	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0581	0	1620	0.00	**26.00**	0	1404	0			0.00		
	2014456922 01/04/2015		**10998.00**				0	**9532**	0.00	**762.00**		**8770.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **SONIA VIHAR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
19	AJAY PAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	CHANDER PAL SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0582	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2213547790 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
20	HARENDER SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SURAJ PAL SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0583	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014454194 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
21	SAURAN SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. LAXMI SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0584	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014447401 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
22	RAJ KUMAR	4705	0	21.00	0.00	4235	0	0	508	0	353		
	YAD RAM	2353	0	6.00	0.00	2118	0	0	143.00	0	155		
	HELPER	800	0	0.00	0.00	720	0	0	0				
	DL/CPM-27347/0585	0	1190	0.00	**27.00**	0	1071	0			0.00		
	1112929337 01/04/2015		**9048.00**				0	**8144**	0.00	**651.00**		**7493.00**	
23	DEVENDER SINGH	5718	0	22.00	0.00	5337	0	0	640	0	445		
	JHAMMAN SINGH	2860	0	6.00	0.00	2669	0	0	180.00	0	195		
	LINE MAN	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0586	0	1620	0.00	**28.00**	0	1512	0			0.00		
	2212732360 01/04/2015		**10998.00**				0	**10265**	0.00	**820.00**		**9445.00**	
	Total					114910	0	0	13792	0	9571		
						57472	0	0	3880.00	0	4221		
						17706	0	0	0				
						0	30911	0			0.00		
							0	**220999**	0.00	**17672.00**		**203327.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL

NIL

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Nature and Location of work **KARAWAL NAGAR**

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**

KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	JAI PAL SINGH	4705	0	22.00	0.00	4391	0	0	527	0	366		
	CHHOTE SINGH	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0587	0	1190	0.00	**28.00**	0	1111	0			0.00		
	2212732468 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
2	ANURAG SINGH	4705	0	24.00	0.00	4548	0	0	546	0	379		
	RAM HANS	2353	0	5.00	0.00	2275	0	0	154.00	0	167		
	HELPER	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0588	0	1190	0.00	**29.00**	0	1150	0			0.00		
	2014454196 01/04/2015		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
3	JITENDER SINGH LODHI	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. DHARAM SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0589	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212732541 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
4	RAM PRAKASH	5718	0	23.00	0.00	5527	0	0	663	0	460		
	HIRA LAL	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0590	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1011701152 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
5	PRAVEEN KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	PRITHVI SHAH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0591	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013654644 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	RAJU YADAV	4705	0	24.00	0.00	4705	0	0	565	0	392		
	YADHUNATH SINGH YADAV	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0592	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2213189485 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **KARAWAL NAGAR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	JITENDER	5718	0	23.00	0.00	5527	0	0	663	0	460		
	LEELADHAR	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0593	0	1620	0.00	**29.00**	0	1566	0			0.00		
	2014456394 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
8	DEVENDER SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	NATHU SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0594	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2212732365 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
9	MUNESH KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. SUKH RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0595	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013836531 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	RAKESH KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LEELADHAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0596	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212734592 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	JUNED AKHTAR	4705	0	21.00	0.00	4235	0	0	508	0	353		
	LT. JAMSHED ALI KHAN	2353	0	6.00	0.00	2118	0	0	143.00	0	155		
	HELPER	800	0	0.00	0.00	720	0	0	0				
	DL/CPM-27347/0597	0	1190	0.00	**27.00**	0	1071	0			0.00		
	1013836529 01/04/2015		**9048.00**				0	**8144**	0.00	**651.00**		**7493.00**	
12	PRASHANT	4705	0	19.00	0.00	3764	0	0	452	0	314		
	RAM PARVESH	2353	0	5.00	0.00	1882	0	0	127.00	0	138		
	HELPER	800	0	0.00	0.00	640	0	0	0				
	DL/CPM-27347/0598	0	1190	0.00	**24.00**	0	952	0			0.00		
	2014456681 01/04/2015		**9048.00**				0	**7238**	0.00	**579.00**		**6659.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **KARAWAL NAGAR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	SANJAY KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. PURAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0599	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2212734681 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
14	MANOJ SINGH	5718	0	23.00	0.00	5527	0	0	663	0	460		
	LT. NAUBAT SINGH	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0600	0	1620	0.00	**29.00**	0	1566	0			0.00		
	2212732609 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
15	VIKRAM SINGH	5718	0	20.00	0.00	4765	0	0	572	0	397		
	CHAND KIRAN SINGH	2860	0	5.00	0.00	2383	0	0	161.00	0	175		
	LINE MAN	800	0	0.00	0.00	667	0	0	0				
	DL/CPM-27347/0601	0	1620	0.00	**25.00**	0	1350	0			0.00		
	2014456884 01/04/2015		**10998.00**				0	**9165**	0.00	**733.00**		**8432.00**	
16	LAKHMI CHANDRA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SAHAB SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0602	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014446735 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
17	RAM LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	DUKHI RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0603	0	1620	0.00	**30.00**	0	1620	0			0.00		
	2014684790 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
18	LAKHAN SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SHRI PAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0604	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2212732552 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **KARAWAL NAGAR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	SAT PAL SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAJU SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0605	0	1190	0.00	**30.00**	0	1190	0			0.00		
	2014456777 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
20	RAJVEER SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. BHAJAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0606	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1007308736 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	ANURAG PRASAD	4705	0	23.00	0.00	4548	0	0	546	0	379		
	GOPAL PRASAD	2353	0	6.00	0.00	2275	0	0	154.00	0	167		
	HELPER	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0607	0	1190	0.00	**29.00**	0	1150	0			0.00		
	2014454187 01/04/2015		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
22	RAJEEV SHARMA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM NIWAS SHARMA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0608	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113952146 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
23	KHEM CHAND	5718	0	4.00	0.00	762	0	0	91	0	63		
	LT. OM PRAKASH	2860	0	0.00	0.00	381	0	0	26.00	0	28		
	LINE MAN	800	0	0.00	0.00	107	0	0	0				
	DL/CPM-27347/0609	0	1620	0.00	**4.00**	0	216	0			0.00		
	2212732542 01/04/2015		**10998.00**				0	**1466**	0.00	**117.00**		**1349.00**	
24	AJAY KUMAR	5718	0	17.00	0.00	4003	0	0	480	0	333		
	GANPAT SINGH	2860	0	4.00	0.00	2002	0	0	135.00	0	147		
	LINE MAN	800	0	0.00	0.00	560	0	0	0				
	DL/CPM-27347/0610	0	1620	0.00	**21.00**	0	1134	0			0.00		
	2212732252 01/04/2015		**10998.00**				0	**7699**	0.00	**615.00**		**7084.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **KARAWAL NAGAR**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	UBAIDUR RAHMAN KHAN	6554	0	4.00	0.00	1092	0	0	131	0	91		
	Y.M. KHAN	3277	0	1.00	0.00	546	0	0	37.00	0	40		
	SUPERVISOR	800	0	0.00	0.00	133	0	0	0				
	DL/CPM-27347/0611	0	1973	0.00	**5.00**	0	329	0			0.00		
	1114567931 01/04/2015		**12604.00**				0	**2100**	0.00	**168.00**		**1932.00**	
	Total					115932	0	0	13913	0	9655		
						57984	0	0	3917.00	0	4258		
						17839	0	0	0				
						0	31211	0			0.00		
							0	**222966**	0.00	**17830.00**		**205136.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**
Nature and Location of work **FAULT B/D CCK**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	GANESH PAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	MADAN RAI	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0630	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113697327 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
2	JAWAHAR KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LAXMAN MANDAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0640	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013835218 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	RAVI PRAKASH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	DURGA SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0663	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013835274 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	ROHIT KUMAR	4705	0	22.00	0.00	4391	0	0	527	0	366		
	PAPPU KUMAR	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0665	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1013835242 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
5	SATENDER KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SURYA DASS	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0671	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013677223 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	SAURABH SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BRIJ MOHAN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0672	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114567941 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **FAULT B/D CCK**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	UJJAIN RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	AKALU RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0682	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1006649876 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	VIJENDER	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. PURAN CHAND	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0684	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013835305 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	VIKAS GAUTAM	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. TIKA RAM GAUTAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0685	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113697398 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
	Total					46083	0	0	5531	0	3838		
						23048	0	0	1556.00	0	1693		
						7147	0	0	0				
						0	12351	0			0.00		
							0	**88629**	0.00	**7087.00**		**81542.00**	

Name and Address of Contractor	**Contractor : M.K. POWER TECH PVT. LTD.**
	G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
	Sub - Contractor : NIL
	NIL
Name and Address of the Establishment in / under which contract is carried on	**M.K. POWER TECH PVT. LTD.**
	G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work	**LAHORI GATE**
Name and Address of the Principal Employer	**BSES YAMUNA POWER LTD.**
	KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	AJAY	4705	0	19.00	0.00	3607	0	0	433	0	300		
	JAWAHAR SINGH	2353	0	4.00	0.00	1804	0	0	122.00	0	133		
	HELPER	800	0	0.00	0.00	613	0	0	0				
	DL/CPM-27347/0612	0	1190	0.00	**23.00**	0	912	0			0.00		
	1113789229 01/04/2015		**9048.00**				0	**6936**	0.00	**555.00**		**6381.00**	
2	AKBAR ALI	5718	0	24.00	0.00	5718	0	0	686	0	476		
	HAZARI ALI	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0614	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1007307812 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	ANIL KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	CHARAN SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0617	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1006649177 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	ANWAR	4705	0	23.00	0.00	4548	0	0	546	0	379		
	SAHZAD MALIK	2353	0	6.00	0.00	2275	0	0	154.00	0	167		
	HELPER	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0618	0	1190	0.00	**29.00**	0	1150	0			0.00		
	1013835213 01/04/2015		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
5	CHANDAN SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SAJJAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0622	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013677228 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	MOHD. DANISH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	LT. KUSNOOD AHMED	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0623	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1006649175 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor	**Contractor :**	**M.K. POWER TECH PVT. LTD.** **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**		
	Sub - Contractor :	**NIL** **NIL**	**FORM XVII [SEE RULE 78(1) (A) (I)**	
Name and Address of the Establishment in / under which contract is carried on		**M.K. POWER TECH PVT. LTD.** **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**	**Firm PF Number**	DL/CPM-27347
			Firm ESIC Number	1100044566000100
Nature and Location of work		**LAHORI GATE**		
Name and Address of the Principal Employer		**BSES YAMUNA POWER LTD.** **KARKARDOOMA DELHI-110092**		

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA 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. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	DASHRATH SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SAJJAN KANWAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0624	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013660865 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
8	DILIP	5718	0	23.00	0.00	5527	0	0	663	0	460		
	LT. ANANT HALDAR	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0626	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1006649197 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
9	GAVENDER SINGH	4705	0	21.00	0.00	4078	0	0	489	0	340		
	VEER PAL SINGH	2353	0	5.00	0.00	2039	0	0	138.00	0	149		
	HELPER	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0631	0	1190	0.00	**26.00**	0	1031	0			0.00		
	1113789190 01/04/2015		**9048.00**				0	**7841**	0.00	**627.00**		**7214.00**	
10	GULZAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	MOHD. UMAR	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0632	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1066491993 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	GYANENDER	5718	0	17.00	0.00	4003	0	0	480	0	333		
	JAWAHAR SINGH	2860	0	4.00	0.00	2002	0	0	135.00	0	147		
	LINE MAN	800	0	0.00	0.00	560	0	0	0				
	DL/CPM-27347/0633	0	1620	0.00	**21.00**	0	1134	0			0.00		
	1113785159 01/04/2015		**10998.00**				0	**7699**	0.00	**615.00**		**7084.00**	
12	HEERA LAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	CHHEDI LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0635	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1007303381 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **LAHORI GATE**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	KISHAN LAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	CHAJJU RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0645	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1007303373 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
14	PAPPU	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SHRI RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0650	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1006649190 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
15	PAPPU KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MADAN LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0651	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013835222 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
16	RAHUL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	KEHAR SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0653	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013843484 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
17	RAJA RAM	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM LAKHAN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0654	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013835251 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
18	RAJU	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BIRBAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0658	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1013656931 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **LAHORI GATE**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	SANJAY KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	SURESH CHAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0667	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1010029535 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
20	SULTAN	4705	0	24.00	0.00	4705	0	0	565	0	392		
	AKBAR MALIK	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0677	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1114567943 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
21	SUNDER	5718	0	21.00	0.00	4956	0	0	595	0	413		
	VIRENDER SINGH	2860	0	5.00	0.00	2479	0	0	167.00	0	182		
	LINE MAN	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0678	0	1620	0.00	**26.00**	0	1404	0			0.00		
	1113801690 01/04/2015		**10998.00**				0	**9532**	0.00	**762.00**		**8770.00**	
	Total					104385	0	0	12528	0	8693		
						52208	0	0	3526.00	0	3835		
						16105	0	0	0				
						0	28057	0			0.00		
							0	**200755**	0.00	**16054.00**		**184701.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78(1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **HAUZ KAZI**
Name and Address of the Principal Employer **BSES YAMUNA POWER**
KARKARDOOMA DELHI-110092

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	AMIT KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	RAM RATAN SHARMA	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0615	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1006649169 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	IMRAN QURESHI	4705	0	22.00	0.00	4391	0	0	527	0	366		
	NASIBUDDIN	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0637	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1013656944 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
3	JAI KARAN	4705	0	23.00	0.00	4548	0	0	546	0	379		
	GOVIND YADAV	2353	0	6.00	0.00	2275	0	0	154.00	0	167		
	HELPER	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0639	0	1190	0.00	**29.00**	0	1150	0			0.00		
	1013656932 01/04/2015		**9048.00**				0	**8746**	0.00	**700.00**		**8046.00**	
4	ABHISHEK MANDAL	5718	0	23.00	0.00	5527	0	0	663	0	460		
	HARI BOL MANDAL	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0646	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1006649881 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
5	HARI NARAYAN RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	CHANCHAL RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0648	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113701341 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	NIRANJAN	4705	0	22.00	0.00	4391	0	0	527	0	366		
	LT. RAJ PAL	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0649	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1006649196 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

FORM XVII [SEE RULE 78(1) (A) (I)

Sub - Contractor : NIL
NIL

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **HAUZ KAZI**

Name and Address of the Principal Employer **BSES YAMUNA POWER**
KARKARDOOMA DELHI-110092

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC SPL H.R.A. LUNCH CONVEY. CCA D.A. MEDICAL **Total**	**Attendance** W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
	Total			29280 14645 4640 0	0 0 0 7748 0	0 0 0 0 **56313**	3514 989.00 0 0.00	0 0 **4503.00**	2439 1075 0.00	**51810.00**	

Name and Address of Contractor **Contractor : M.K.POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K.POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **LAJPATRAI MKT**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	AJAY	5718	0	24.00	0.00	5718	0	0	686	0	476		
	SIYA RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0613	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1010029543 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
2	AMIT	4705	0	20.00	0.00	3921	0	0	471	0	327		
	TRILOK SINGH	2353	0	5.00	0.00	1961	0	0	132.00	0	144		
	HELPER	800	0	0.00	0.00	667	0	0	0				
	DL/CPM-27347/0616	0	1190	0.00	**25.00**	0	992	0			0.00		
	1114567934 01/04/2015		**9048.00**				0	**7541**	0.00	**603.00**		**6938.00**	
3	ASHOK GOYAL	4705	0	24.00	0.00	4705	0	0	565	0	392		
	K.R. GOYAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0619	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113801594 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	VEER PAL SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RATAN SINGH	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0621	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113683962 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	JAI JAI RAM MANDAL	5718	0	24.00	0.00	5718	0	0	686	0	476		
	HARI BOL MANDAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0638	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113697501 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	KESHAR PODDAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. UCHIT PODDAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0644	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113679798 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	

Name and Address of Contractor **Contractor : M.K.POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K.POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **LAJPATRAI MKT**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	MOHAN PODDAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	PALTAN PODDAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0647	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113785123 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
8	RAM JANAM	4705	0	16.00	0.00	3294	0	0	395	0	274		
	NANKU PRASAD	2353	0	5.00	0.00	1647	0	0	111.00	0	121		
	HELPER	800	0	0.00	0.00	560	0	0	0				
	DL/CPM-27347/0659	0	1190	0.00	**21.00**	0	833	0			0.00		
	1113679600 01/04/2015		**9048.00**				0	**6334**	0.00	**506.00**		**5828.00**	
9	RANJEET YADAV	4705	0	24.00	0.00	4705	0	0	565	0	392		
	KEWAL YADAV	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0661	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013718764 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	RAVI KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. SUKHPAL SINGH	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0662	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113680373 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
11	RAVINDER SINGH	5718	0	23.00	0.00	5527	0	0	663	0	460		
	CHARAN SINGH	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0664	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1006649185 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
12	SANTOSH KUMAR	4705	0	21.00	0.00	4078	0	0	489	0	340		
	LT. SITA RAM	2353	0	5.00	0.00	2039	0	0	138.00	0	149		
	HELPER	800	0	0.00	0.00	693	0	0	0				
	DL/CPM-27347/0669	0	1190	0.00	**26.00**	0	1031	0			0.00		
	1013656939 01/04/2015		**9048.00**				0	**7841**	0.00	**627.00**		**7214.00**	

Name and Address of Contractor **Contractor : M.K.POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K.POWER TECH. PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **LAJPATRAI MKT**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	SANOJ KUMAR	5718	0	5.00	0.00	1144	0	0	137	0	95		
	CHAND KISHORE RAM	2860	0	1.00	0.00	572	0	0	39.00	0	42		
	LINE MAN	800	0	0.00	0.00	160	0	0	0				
	DL/CPM-27347/0670	0	1620	0.00	**6.00**	0	324	0			0.00		
	1113680315 01/04/2015		**10998.00**				0	**2200**	0.00	**176.00**		**2024.00**	
14	SARVESH CHANDRA	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. KRIPASHANKAR	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0673	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013656949 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
15	SHAMBHU RAM	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MENU RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0674	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113789166 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
16	SHASHANK	4705	0	23.00	0.00	4391	0	0	527	0	366		
	VIPIN KUMAR	2353	0	5.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0675	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1013835296 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	
17	SOHAN PODDAR	5718	0	14.00	0.00	3431	0	0	412	0	286		
	PALTAN PODDAR	2860	0	4.00	0.00	1716	0	0	116.00	0	126		
	LINE MAN	800	0	0.00	0.00	480	0	0	0				
	DL/CPM-27347/0676	0	1620	0.00	**18.00**	0	972	0			0.00		
	1113697518 01/04/2015		**10998.00**				0	**6599**	0.00	**528.00**		**6071.00**	
18	SURENDER RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	VASO RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0680	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113684044 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	

Name and Address of Contractor	Contractor :	M.K.POWER TECH. PVT. LTD. G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
	Sub - Contractor :	NIL NIL
Name and Address of the Establishment in / under which contract is carried on		M.K.POWER TECH. PVT. LTD. G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work		LAJPATRAI MKT
Name and Address of the Principal Employer		BSES YAMUNA POWER LTD. KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78(1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	TEJPAL SINGH	4705	0	24.00	0.00	4705	0	0	565	0	392		
	BABU LAL	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0681	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113684016 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
20	VIJAY KUMAR	5718	0	24.00	0.00	5718	0	0	686	0	476		
	GHURE LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0683	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113679568 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	VIPIN KUMAR	5718	0	19.00	0.00	4574	0	0	549	0	381		
	LT. TINU PRASAD YADAV	2860	0	5.00	0.00	2288	0	0	154.00	0	168		
	LINE MAN	800	0	0.00	0.00	640	0	0	0				
	DL/CPM-27347/0686	0	1620	0.00	**24.00**	0	1296	0			0.00		
	1113697505 01/04/2015		**10998.00**				0	**8798**	0.00	**703.00**		**8095.00**	
22	VIVEK	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MENU RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0687	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113683979 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
23	RAJESH KUMAR	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. BABU RAM	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0689	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013835264 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
	Total					106000	0	0	12723	0	8829		
						53014	0	0	3580.00	0	3894		
						16720	0	0	0				
						0	28125	0			0.00		
							0	**203859**	0.00	**16303.00**		**187556.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **HAMILTION RD.**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78 (1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	BABU RAM	5718	0	24.00	0.00	5718	0	0	686	0	476		
	RAM CHANDER	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0620	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1006649879 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
2	DEVENDER KUMAR DEV	4705	0	24.00	0.00	4705	0	0	565	0	392		
	KHEM CHAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0625	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1113260793 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	DEEPAK	4705	0	24.00	0.00	4705	0	0	565	0	392		
	MOOL CHAND	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0627	0	1190	0.00	**30.00**	0	1190	0			0.00		
	6712793072 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	DINESH KUMAR	4705	0	20.00	0.00	3921	0	0	471	0	327		
	AMRIT LAL	2353	0	5.00	0.00	1961	0	0	132.00	0	144		
	HELPER	800	0	0.00	0.00	667	0	0	0				
	DL/CPM-27347/0628	0	1190	0.00	**25.00**	0	992	0			0.00		
	1113684168 01/04/2015		**9048.00**				0	**7541**	0.00	**603.00**		**6938.00**	
5	FAKRUDDIN	4705	0	24.00	0.00	4705	0	0	565	0	392		
	ZAFRUDDIN	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0629	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1013656929 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
6	HARI KISHAN	4705	0	22.00	0.00	4391	0	0	527	0	366		
	SODAN SINGH	2353	0	6.00	0.00	2196	0	0	148.00	0	161		
	HELPER	800	0	0.00	0.00	747	0	0	0				
	DL/CPM-27347/0634	0	1190	0.00	**28.00**	0	1111	0			0.00		
	1013656952 01/04/2015		**9048.00**				0	**8445**	0.00	**675.00**		**7770.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **HAMILTION RD.**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

FORM XVII [SEE RULE 78 (1) (A) (I)

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	IKRAM	5718	0	24.00	0.00	5527	0	0	663	0	460		
	ABDUL SALAM	2860	0	5.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0636	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1006646692 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
8	JITENDER	5718	0	11.00	0.00	2859	0	0	343	0	238		
	DHARAM SINGH	2860	0	4.00	0.00	1430	0	0	97.00	0	105		
	LINE MAN	800	0	0.00	0.00	400	0	0	0				
	DL/CPM-27347/0641	0	1620	0.00	**15.00**	0	810	0			0.00		
	1006649888 01/04/2015		**10998.00**				0	**5499**	0.00	**440.00**		**5059.00**	
9	KAMAL SINGH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BABU LAL	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0642	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113704910 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
10	KANHAIYA LAL	5718	0	23.00	0.00	5527	0	0	663	0	460		
	VED PRAKASH	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0643	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1006649199 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
11	PARDEEP	4705	0	21.00	0.00	4235	0	0	508	0	353		
	PREM SINGH	2353	0	6.00	0.00	2118	0	0	143.00	0	155		
	HELPER	800	0	0.00	0.00	720	0	0	0				
	DL/CPM-27347/0652	0	1190	0.00	**27.00**	0	1071	0			0.00		
	1113697340 01/04/2015		**9048.00**				0	**8144**	0.00	**651.00**		**7493.00**	
12	RAM RAJ	5718	0	24.00	0.00	5718	0	0	0	0	0		
	RAM LAKHAN	2860	0	6.00	0.00	2860	0	0	193.00	0	0		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
		0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113704864 01/04/2015		**10998.00**				0	**10998**	0.00	**193.00**		**10805.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78 (1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **HAMILTION RD.**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of April, 2015

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA 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. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
13	RAJEEV YADAV	4705	0	15.00	0.00	2980	0	0	0	0	0		
	OSAAN YADAV	2353	0	4.00	0.00	1490	0	0	101.00	0	0		
	HELPER	800	0	0.00	0.00	507	0	0	0				
		0	1190	0.00	**19.00**	0	754	0			0.00		
	1006649194 01/04/2015		**9048.00**				0	**5731**	0.00	**101.00**		**5630.00**	
14	RAJENDER PRASAD	4705	0	24.00	0.00	4705	0	0	565	0	392		
	LT. BIJU	2353	0	6.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0657	0	1190	0.00	**30.00**	0	1190	0			0.00		
	1010029541 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
15	RAM SURESH	5718	0	24.00	0.00	5718	0	0	686	0	476		
	BUDDH RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0660	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1007307815 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
16	SAJJAN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	GANGA RAM	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0666	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1113631357 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
17	SANJAY	5718	0	23.00	0.00	5527	0	0	663	0	460		
	MOOL CHAND	2860	0	6.00	0.00	2765	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	0.00	773	0	0	0				
	DL/CPM-27347/0668	0	1620	0.00	**29.00**	0	1566	0			0.00		
	1001303370 01/04/2015		**10998.00**				0	**10631**	0.00	**850.00**		**9781.00**	
18	SUNIL SHARMA	4705	0	21.00	0.00	4235	0	0	508	0	353		
	JAGMAL SHARMA	2353	0	6.00	0.00	2118	0	0	143.00	0	155		
	HELPER	800	0	0.00	0.00	720	0	0	0				
	DL/CPM-27347/0679	0	1190	0.00	**27.00**	0	1071	0			0.00		
	1013744303 01/04/2015		**9048.00**				0	**8144**	0.00	**651.00**		**7493.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Sub - Contractor : NIL
NIL

FORM XVII [SEE RULE 78 (1) (A) (I)

Name and Address of the Establishment in / under which contract is carried on **M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Firm PF Number DL/CPM-27347
Firm ESIC Number 1100044566000100

Nature and Location of work **HAMILTION RD.**

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
KARKARDOOMA DELHI-110092

Salary / Wages Register for the month of April, 2015

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	YAMEEN	5718	0	24.00	0.00	5718	0	0	686	0	476		
	ZAFRUDDIN	2860	0	6.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0688	0	1620	0.00	**30.00**	0	1620	0			0.00		
	1007307814 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
	Total					92330	0	0	10036	0	6965		
						46180	0	0	3119.00	0	3071		
						14080	0	0	0				
						0	24987	0			0.00		
							0	**177577**	0.00	**13155.00**		**164422.00**	