

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

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

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

Sub - Contractor :

Name and Address of the Establishment M.K. POWERTECH PVT. LTD.

in / under which contract is carried on 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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number           | Salary / Wage<br>Rate<br>BASIC<br>H.R.A.<br>CONVEY.<br>D.A.<br>SPL<br>LUNCH<br>CCA<br>MEDICAL<br>Total | Attendance<br>W.D.<br>H.D.<br>C.L.<br>E.L.<br>S.L.<br>C.H.<br>W.P.<br>P.D. | Earnings<br>BASIC<br>H.R.A.<br>CONVEY.<br>D.A.<br>SPL<br>LUNCH<br>CCA<br>MEDICAL<br>OT AMT<br>Total | Deductions<br>E.P.F.<br>E.S.I.C.<br>ADVAN.<br>V.P.F.<br>I.TAX<br>LWFEE<br>Total | Employer<br>Share<br>Pension<br>Difference<br>LWFEE | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------|----------------|---------------------------------------|
| 1             | BABLU KUMAR YADAV<br>LT. LAXMI PRASAD YADAV<br>LINE MAN<br>DL/CPM-27347/0467<br>114139372 01/01/2015 | 5718<br>2860<br>800<br>0<br>1620<br>10998.00                                                           | 19.00<br>5.00<br>0.00<br>0.00<br>24.00                                     | 4574<br>2288<br>640<br>0<br>1296<br>8798                                                            | 549<br>154.00<br>0<br>0.00<br>703.00                                            | 381<br>168<br>0.00                                  | 8095.00        |                                       |
| 2             | UPENDRA YADAV<br>GANPAT YADAV<br>LINE MAN<br>DL/CPM-27347/0468<br>114518982 01/01/2015               | 5718<br>2860<br>800<br>0<br>1620<br>10998.00                                                           | 19.00<br>5.00<br>0.00<br>0.00<br>24.00                                     | 4574<br>2288<br>640<br>0<br>1296<br>8798                                                            | 549<br>154.00<br>0<br>0.00<br>703.00                                            | 381<br>168<br>0.00                                  | 8095.00        |                                       |
| 3             | WISHUN DEV YADAV<br>GANPAT YADAV<br>ALM<br>DL/CPM-27347/0469<br>114518950 01/01/2015                 | 4705<br>2353<br>800<br>0<br>1190<br>9048.00                                                            | 23.00<br>6.00<br>0.00<br>0.00<br>29.00                                     | 4548<br>2275<br>773<br>0<br>1150<br>8746                                                            | 546<br>154.00<br>0<br>0.00<br>700.00                                            | 379<br>167<br>0.00                                  | 8046.00        |                                       |
| 4             | ROOPAK KUMAR<br>RAJINDER PRASAD YADAV<br>ALM<br>DL/CPM-27347/0470<br>114518957 01/01/2015            | 4705<br>2353<br>800<br>0<br>1190<br>9048.00                                                            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                                       | 0<br>0<br>0<br>0<br>0<br>0                                                                          | 0<br>0<br>0<br>0<br>0<br>0                                                      | 0<br>0<br>0<br>0<br>0<br>0                          | 0.00           |                                       |
| 5             | NIKHIL KUMAR<br>MAHINDER KUMAR<br>SUPERVISOR<br>DL/CPM-27347/0486<br>114534082 03/02/2015            | 6294<br>3147<br>800<br>0<br>1863<br>12104.00                                                           | 18.00<br>4.00<br>0.00<br>0.00<br>22.00                                     | 4616<br>2308<br>587<br>0<br>1366<br>8877                                                            | 554<br>156.00<br>0<br>0.00<br>710.00                                            | 385<br>169<br>0.00                                  | 8167.00        |                                       |
| 6             | NAND KISHOR MANDAL<br>SURESH MANDAL<br>LINE MAN<br>DL/CPM-27347/0494<br>114550203 15/03/2015         | 5718<br>2860<br>800<br>0<br>1620<br>10998.00                                                           | 19.00<br>5.00<br>0.00<br>0.00<br>24.00                                     | 4574<br>2288<br>640<br>0<br>1296<br>8798                                                            | 549<br>154.00<br>0<br>0.00<br>708.00                                            | 381<br>168<br>10.00                                 | 8098.00        |                                       |

For M.K. PowerTech Pvt. Ltd.  
Auth. Signatory

**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 110004456600100

| Name and Address of the Principal Employer                                               |
|------------------------------------------------------------------------------------------|
| TATA POWER DELHI DISTRIBUTION LIMITED<br>G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059 |

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

### Auth. Signatory