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 **DT CLEANING CENTRAL**
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 May, 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	NAVNEET KUMAR	6500	0	20.00	0.00	5032	0	0	604	0	419		
	RAM LAL KHANDUJA	0	0	4.00	0.00	0	0	0	123.00	0	185		
	HELPER	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0194	0	1748	0.00	**24.00**	0	1353	0			0.00		
	1112894349 01/12/2008		**9048.00**				0	**7004**	0.00	**727.00**		**6277.00**	
2	RAM KUMAR DAS	5718	0	26.00	0.00	5718	0	0	686	0	476		
	JETHU DAS	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0230	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113677856 16/02/2011		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	PRAMOD KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	JAGDISH PRASAD	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0231	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113678115 16/02/2011		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
4	RAJINDER KUMAR	6500	0	10.00	0.00	2516	0	0	302	0	210		
	HARI RAM	2078	0	2.00	0.00	804	0	0	75.00	0	92		
	LINE MAN	800	0	0.00	19.00	310	0	0	0				
	DL/CPM-27347/0228	0	1620	0.00	**12.00**	0	627	0			0.00		
	1113853314 01/11/2011		**10998.00**				0	**4257**	0.00	**377.00**		**3880.00**	
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	31.00	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	14.00	0.00	3221	0	0	387	0	268		
	SHIV NATH PAL	3120	0	2.00	0.00	1610	0	0	109.00	0	119		
	FITTER	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/0229	0	1840	0.00	**16.00**	0	950	0			0.00		
	1113261044 01/11/2013		**12000.00**				0	**6194**	0.00	**496.00**		**5698.00**	

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 **DT CLEANING CENTRAL**
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 May, 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		
7	AJIT LT. SOM NATH HELPER DL/CPM-27347/0457 1114478323 01/11/2014	4705 2353 800 0	0 0 0 1190 **9048.00**	10.00 2.00 0.00 0.00	0.00 0.00 19.00 **12.00**	1821 911 310 0	0 0 0 461 0	0 0 0 0 **3503**	219 62.00 0 0.00	0 0 **281.00**	152 67 0.00	**3222.00**	
8	ARUN KUMAR CHAUHAN LT. SH. VASUDEV LINE MAN DL/CPM-27347/0491 1114522352 12/02/2015	5718 2860 800 0	0 0 0 1620 **10998.00**	0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0	0 0 0 0 0	0 0 0 0 **0**	0 0.00 0 0.00	0 0 **0.00**	0 0 0.00	**0.00**	
9	RAHUL SHARMA RAMESH SHARMA LINE MAN DL/CPM-27347/0721 1114566299 01/05/2015	5718 2860 800 0	0 0 0 1620 **10998.00**	12.00 2.00 0.00 0.00	0.00 0.00 0.00 **14.00**	2582 1292 361 0	0 0 0 732 0	0 0 0 0 **4967**	310 87.00 0 0.00	0 0 **397.00**	215 95 0.00	**4570.00**	
	Total					26608 10337 3613 0	0 0 0 7363 0	0 0 0 0 **47921**	3194 842.00 0 0.00	0 0 **4036.00**	2216 978 0.00	**43885.00**	

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 May, 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	SANJAY SINGH	5720	0	11.00	0.00	2399	0	0	288	0	200		
	KAJOD GARJAR	2860	0	2.00	0.00	1199	0	0	81.00	0	88		
	SUPERVISOR	800	0	0.00	18.00	335	0	0	0				
	DL/CPM-27347/0507	0	1620	0.00	**13.00**	0	679	0			0.00		
	1013445058 01/04/2015		**11000.00**				0	**4612**	0.00	**369.00**		**4243.00**	
2	SABAJEET	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SHIV SARAN	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114240210 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	MD. RAHEESH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAHAMAT ALI	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0509	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114139505 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	DUDHNATH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	BRIJ BALI	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013594425 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	ISMAEEL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	TUFAIL AHAMED	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0511	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114139746 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	AMARJEET AZAD	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SHIV SARAN	2353	0	5.00	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	**31.00**	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

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
Nature and Location of work **HAUJ KHAS**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
KARKARDOOMA DELHI-110092

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

Salary / Wages Register for the month of May, 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	MUNISHI LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SHRI NATH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114139521 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	RAJESH BHARTI	5718	0	26.00	0.00	5718	0	0	686	0	476		
	KUNJU BHARTI	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114153739 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	ROSHAN LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MITHAEE LAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1013445055 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
10	RAJMAN	5718	0	14.00	0.00	3136	0	0	376	0	261		
	LOCHAN	2860	0	3.00	0.00	1568	0	0	106.00	0	115		
	LINE MAN	800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0516	0	1620	0.00	**17.00**	0	888	0			0.00		
	1013396141 01/04/2015		**10998.00**				0	**6031**	0.00	**482.00**		**5549.00**	
11	FAUZI KUMAR AZAD	4705	0	25.00	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	**31.00**	0	1190	0			0.00		
	1114562677 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
12	SHAKIR KHAN	4705	0	25.00	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	**31.00**	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
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 May, 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	MUSTKA	4705	0	12.00	0.00	2125	0	0	255	0	177		
	BHURE ALI	2353	0	2.00	0.00	1063	0	0	72.00	0	78		
	HELPER	800	0	0.00	14.00	361	0	0	0				
	DL/CPM-27347/0704	0	1190	0.00	**17.00**	0	537	0			0.00		
	1114580134 18/05/2015		**9048.00**				0	**4086**	0.00	**327.00**		**3759.00**	
						59775	0	0	7174	0	4978		
	Total					29895	0	0	2019.00	0	2196		
						9135	0	0	0				
						0	16154	0			0.00		
							0	**114959**	0.00	**9193.00**		**105766.00**	

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 May, 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	BABLU KUMAR YADAV	5718	0	21.00	0.00	4611	0	0	553	0	384		
	LT. LAXMI PRASAD YADAV	2860	0	4.00	0.00	2306	0	0	156.00	0	169		
	LINE MAN	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0467	0	1620	0.00	**25.00**	0	1306	0			0.00		
	1114139372 01/01/2015		**10998.00**				0	**8868**	0.00	**709.00**		**8159.00**	
2	UPENDRA YADAV	5718	0	0.00	0.00	0	0	0	0	0	0		
	GANPAT YADAV	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0468	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114518882 01/01/2015		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
3	VISHUN DEV YADAV	4705	0	25.00	0.00	4553	0	0	546	0	379		
	GANPAT YADAV	2353	0	5.00	0.00	2277	0	0	154.00	0	167		
	ALM	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0469	0	1190	0.00	**30.00**	0	1152	0			0.00		
	1114518950 01/01/2015		**9048.00**				0	**8756**	0.00	**700.00**		**8056.00**	
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	31.00	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	25.00	0.00	6091	0	0	731	0	507		
	MAHINDER KUMAR	3147	0	5.00	0.00	3045	0	0	205.00	0	224		
	SUPERVISOR	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0486	0	1863	0.00	**30.00**	0	1803	0			0.00		
	1114534082 03/02/2015		**12104.00**				0	**11713**	0.00	**936.00**		**10777.00**	
6	NAND KISHOR MANDAL	5718	0	21.00	0.00	4611	0	0	553	0	384		
	SURESH MANDAL	2860	0	4.00	0.00	2306	0	0	156.00	0	169		
	LINE MAN	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0494	0	1620	0.00	**25.00**	0	1306	0			10.00		
	1114550203 15/03/2015		**10998.00**				0	**8868**	5.00	**714.00**		**8154.00**	

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 May, 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**
	Total					19866	0	0	2383	0	1654		
						9934	0	0	671.00	0	729		
						2838	0	0	0				
						0	5567	0			10.00		
							0	**38205**	5.00	**3059.00**		**35146.00**	

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

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-59
Nature and Location of work **NIZAMUDDIN**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110020

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

Salary / Wages Register for the month of May, 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	26.00	0.00	7334	0	0	880	0	611		
	PANNA LAL	3667	0	5.00	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	**31.00**	0	2303	0			0.00		
	1114345633 01/04/2014		**14104.00**				0	**14104**	0.00	**1127.00**		**12977.00**	
2	AVDHESH KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	PART RAKHAN	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2012828603 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	ANIL KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MITHAI LAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114345645 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	SUDHIR PATEL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. RAM BAHDUR PATEL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2213727847 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	AKHILESH KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	GANESH PRASAD	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114345663 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	BHAVESH KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	NAGESHWER PRASAD	2860	0	5.00	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	**31.00**	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 May, 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	ASHOK KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAGHURAJ PRASAD	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2014896896 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
8	SUNIL PATEL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	BACHCHU PATEL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114345669 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
9	ANIL PATEL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BACHCHU PATEL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1012292242 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
10	SIYA RAM	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SANT LAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114345679 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
11	YOGENDRA PRASAD	5718	0	0.00	0.00	0	0	0	0	0	0		
	RAM SWAROOP PRASAD	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0243	0	1620	0.00	**0.00**	0	0	0			0.00		
	1013614666 01/04/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
12	SACHIN YADAV	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MANAND YADAV	2353	0	5.00	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	**31.00**	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

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-59

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

Nature and Location of work **NIZAMUDDIN**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110020

Salary / Wages Register for the month of May, 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	DINESH KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MADAN LAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114345693 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
14	RAGHUVAR KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BACCCHUBPATEL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0691	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114580095 01/05/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
						69872	0	0	8386	0	5819		
						34945	0	0	2359.00	0	2567		
	Total					10400	0	0	0				
						0	19163	0			0.00		
							0	**134380**	0.00	**10745.00**		**123635.00**	

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 May, 2015

Page No. : 1

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	26.00	0.00	8000	0	0	960	0	666		
	SH. PANNA LAL	3700	0	5.00	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	**31.00**	0	2500	0			0.00		
	1114346870 01/04/2014		**15000.00**				0	**15000**	0.00	**1223.00**		**13777.00**	
2	ZAHOOR ALI	6814	0	26.00	0.00	6814	0	0	818	0	568		
	LT. KALLOO	3407	0	5.00	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	**31.00**	0	2083	0			0.00		
	1114346878 01/04/2014		**13104.00**				0	**13104**	0.00	**1048.00**		**12056.00**	
3	RAMADHAR RAI	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. RAMSWAROOP RAI	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1012794634 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	LALIT SHARMA	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH. MADAN LAL SHARMA	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2013735890 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	KISHORE	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH. JAI SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2013711723 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	HIRDESH CHAUHAN	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. CHANDRA PAL	2353	0	5.00	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	**31.00**	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
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 May, 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	13.00	0.00	2767	0	0	332	0	230		
	LT. HUKAM SINGH	2860	0	2.00	0.00	1384	0	0	94.00	0	102		
	LINE MAN	800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0252	0	1620	0.00	**15.00**	0	784	0			0.00		
	1114346884 01/04/2014		**10998.00**				0	**5322**	0.00	**426.00**		**4896.00**	
8	KALI CHARAN	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. DEBI LAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114346894 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
9	MADAN LAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. RAMSWAROOP	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114346904 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	RADHEY	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. RAM PAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114346945 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	ATAR SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH. ROOP SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2013877291 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
12	VINOD KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH. BHAGWAT	2353	0	5.00	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	**31.00**	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	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		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 May, 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
13	RAM BHAROSE	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. RAGHUBIR	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114347410 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
14	MAN SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH. SOHRAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2013877264 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
15	PREM LAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH. ACHCHE LAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2015386738 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
16	BATTEE LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH. GOKUL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2013921604 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
17	RISHI PAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. SAME SINGH	2860	0	5.00	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	**31.00**	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	26.00	0.00	5718	0	0	686	0	476		
	SH. CHANDER SAIN	2860	0	5.00	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	**31.00**	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
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 May, 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	26.00	0.00	4705	0	0	565	0	392		
	SH. RAM SWAROOP MAHTO	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114347380 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
20	RAVI	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SPECTOR	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2013735929 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	SITA RAM	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH. JUGAL MANDAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114347394 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
22	DURVESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MANNE LAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114347401 01/04/2014		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
23	PUTTAR PAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH. SOHAN LAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0268	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2013711839 01/04/2014		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
24	MANOJ KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAM DEEN	2353	0	5.00	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	**31.00**	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

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 May, 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	31.00	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	26.00	0.00	5718	0	0	686	0	476		
	RADIN	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114567444 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
27	MD. JAFIR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MD. MAZID	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0496	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114567450 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
28	RANJEET JHA	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SHABHU NATH JHA	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0497	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114567454 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
29	MADHU SHYAM MISHRA	4705	0	12.00	0.00	2277	0	0	273	0	190		
	SATNARYAN MISHRA	2353	0	3.00	0.00	1139	0	0	77.00	0	83		
	HELPER	800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0498	0	1190	0.00	**15.00**	0	576	0			0.00		
	1114567458 01/04/2015		**9048.00**				0	**4379**	0.00	**350.00**		**4029.00**	
30	MOHD. JAHID	6240	0	26.00	0.00	6240	0	0	749	0	520		
	SHARAFATH KHAN	3120	0	5.00	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	**31.00**	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 May, 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	26.00	0.00	4705	0	0	565	0	392		
	CHHABHU LAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0500	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114567788 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
32	MUKESH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MULLA	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114567783 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
33	MANOJ	4705	0	0.00	0.00	0	0	0	0	0	0		
	RAMDIN	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0502	0	1190	0.00	**0.00**	0	0	0			0.00		
	1114567792 01/04/2015		**9048.00**				0	**0**	0.00	**0.00**		**0.00**	
34	VIRENDER CHAUHAN	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MANGAL SINGH YADAV	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0503	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114567795 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
35	VINOD KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAM PARTAP	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0504	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114567801 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
36	VIRENDER PRATAP	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SHIV LAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0505	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114567803 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 **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 May, 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	26.00	0.00	6240	0	0	749	0	520		
	MD. SAHMSHUDIN KHAN	3120	0	5.00	0.00	3120	0	0	210.00	0	229		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0506	0	1840	0.00	**31.00**	0	1840	0			0.00		
	1114567810 01/04/2015		**12000.00**				0	**12000**	0.00	**959.00**		**11041.00**	
	Total					182965	0	0	21960	0	15238		
						91205	0	0	6171.00	0	6722		
						27174	0	0	0				
						0	50153	0			0.00		
							0	**351497**	0.00	**28131.00**		**323366.00**	

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 May, 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	NAND KISHOR GUPTA	5774	0	26.00	0.00	5774	0	0	693	0	481		
	KISHOR CHAND	2887	0	5.00	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	**31.00**	0	1643	0			0.00		
	1114387387 01/06/2014		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
2	DINESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAMESH BABU	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114387411 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
3	SANJEEV KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAMA NAND	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114387428 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
4	RAJBEER SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	AJAB SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0395	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1113882278 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
5	LALTA PRASAD	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. DAL CHAND	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114387452 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
6	JITENDER KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAM PAL GUPTA	2860	0	5.00	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	**31.00**	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 May, 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	26.00	0.00	5718	0	0	686	0	476		
	DHANPAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114387493 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
8	SAURABH SHARMA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	JAGNESH SHARMA	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114387512 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
9	JAI PRAKASH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAJPAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114387559 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
10	TEJBIR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAM PRAKASH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114387588 01/06/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
11	NARESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BHAGWAN DAS	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114387605 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
12	SHYAM SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MANIK CHAND	2353	0	5.00	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	**31.00**	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

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 May, 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	26.00	0.00	5718	0	0	686	0	476		
	SHYAM SUDHAKAR	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114387664 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
14	VIPIN KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MAHABIR PRASAD ROHILLA	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114387786 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
15	KARAMVIR SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAM CHANDER SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114388039 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
16	LAXMAN KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. PURAN MAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0406	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114388162 01/06/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
17	SUNIL KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	JAI KISHAN	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114431519 01/08/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
18	MAHENDER	5718	0	26.00	0.00	5718	0	0	686	0	476		
	KISHOR CHAND	2860	0	5.00	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	**31.00**	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
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 May, 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	26.00	0.00	5774	0	0	693	0	481		
	SUBEDAR GUPTA	2887	0	5.00	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	**31.00**	0	1643	0			0.00		
	1114431535 01/08/2014		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
20	VISHAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAM KUMAR	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0430	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114431591 01/08/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
21	ATUL SHARMA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	JAI PRAKASH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114431498 01/08/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
22	UMESH CHANDRA	5718	0	26.00	0.00	5718	0	0	686	0	476		
	TOTA RAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114431547 01/08/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
23	KAMAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	DEENA NATH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114431502 01/08/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
24	BADAM SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MEWA RAM	2353	0	5.00	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	**31.00**	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
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 May, 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
25	SANTOSH MOHRIYA	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. CHHEDA LAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114450831 01/09/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
26	MANOJ SHARMA	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. RAM AVTAR SHARMA	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114450843 01/09/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
27	PUSHPENDRA	5718	0	26.00	0.00	5718	0	0	686	0	476		
	TEJ PAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114388027 01/11/2014		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
28	MAHESH CHAND	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. AJIT SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114388514 01/11/2014		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
29	SUDHAKAR	5774	0	26.00	0.00	5774	0	0	693	0	481		
	TUKI RAM	2860	0	5.00	0.00	2860	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0471	0	1671	0.00	**31.00**	0	1671	0			0.00		
	1114531021 01/02/2015		**11105.00**				0	**11105**	0.00	**888.00**		**10217.00**	
30	MAHESH CHAND	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAMESH	2860	0	5.00	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	**31.00**	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

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 May, 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	MOHAN LAL	4705	0	20.00	0.00	3643	0	0	437	0	303		
	LT. DAL CHAND	2353	0	4.00	0.00	1822	0	0	123.00	0	134		
	HELPER	800	0	0.00	7.00	619	0	0	68				
	DL/CPM-27347/0473	0	1190	0.00	**24.00**	0	921	0			0.00		
	1114531055 01/02/2015		**9048.00**				0	**7005**	0.00	**628.00**		**6377.00**	
32	ANIL KUMAR	4705	0	20.00	0.00	3643	0	0	437	0	303		
	RAM AUTAR	2353	0	4.00	0.00	1822	0	0	123.00	0	134		
	HELPER	800	0	0.00	7.00	619	0	0	68				
	DL/CPM-27347/0475	0	1190	0.00	**24.00**	0	921	0			0.00		
	1114530972 01/02/2015		**9048.00**				0	**7005**	0.00	**628.00**		**6377.00**	
33	BABLU	4705	0	20.00	0.00	3643	0	0	437	0	303		
	SUNIL	2353	0	4.00	0.00	1822	0	0	123.00	0	134		
	HELPER	800	0	0.00	7.00	619	0	0	68				
	DL/CPM-27347/0476	0	1190	0.00	**24.00**	0	921	0			0.00		
	1114531075 01/02/2015		**9048.00**				0	**7005**	0.00	**628.00**		**6377.00**	
34	NARENDER KUMAR	4705	0	20.00	0.00	3643	0	0	437	0	303		
	LEELA DHAR	2353	0	4.00	0.00	1822	0	0	123.00	0	134		
	HELPER	800	0	0.00	7.00	619	0	0	68				
	DL/CPM-27347/0477	0	1190	0.00	**24.00**	0	921	0			0.00		
	1114530968 01/02/2015		**9048.00**				0	**7005**	0.00	**628.00**		**6377.00**	
35	SANDEEP	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SATBIR SINGH	2860	0	5.00	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	**31.00**	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	26.00	0.00	5774	0	0	693	0	481		
	PREM PAL RAWAT	2887	0	5.00	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	**31.00**	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 May, 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	KULDEEP	4705	0	26.00	0.00	4705	0	0	565	0	392		
	JAI PRAKASH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114531083 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
38	MANOJ KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SATBIR SINGH ROHILLA	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114531017 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
39	MUNISH KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	DHAN PAL SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114530981 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
40	RAVI MEHRA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SATYAWAN MEHRA	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114531042 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
41	RASHID ALI	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. NATHU KHAN	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114531086 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
42	PRINCE	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SURESH KUMAR	2860	0	5.00	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	**31.00**	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

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 May, 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**			
43	RAJESHWAR DAYAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. SIYA RAM	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114531066 01/02/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
44	PARMOD KAUSHIK	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BHAGWAN KAUSHIK	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0692	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114585860 01/05/2015		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
45	VINOD	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RUP CHAND	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	1950				
	DL/CPM-27347/0693	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114585866 01/05/2015		**9048.00**				0	**9048**	0.00	**2674.00**		**6374.00**	
46	RAJESH KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MOUZI RA	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0694	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114585873 01/05/2015		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
47	MAHINDER SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. JAGE RAM	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	2750				
	DL/CPM-27347/0695	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114585879 01/05/2015		**10998.00**				0	**10998**	0.00	**3629.00**		**7369.00**	
48	LALA RAM	4705	0	9.00	0.00	1670	0	0	200	0	139		
	LT. YADRAM	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0705	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585885 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	

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 May, 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	VIKAS	4705	0	9.00	0.00	1670	0	0	200	0	139		
	JAI SINGH	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0706	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585891 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
50	KRISHAN KUMAR	4705	0	9.00	0.00	1670	0	0	200	0	139		
	MANOHAR	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0707	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585897 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
51	KAPIL MAURYA	4705	0	9.00	0.00	1670	0	0	200	0	139		
	PREMRAJ	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0708	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585905 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
52	PRAVESH KUMAR	4705	0	9.00	0.00	1670	0	0	200	0	139		
	SATISH KUMAR	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0709	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585911 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
53	JITENDRA	5718	0	9.00	0.00	2029	0	0	243	0	169		
	SONI SINGH	2860	0	2.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	0.00	284	0	0	970				
	DL/CPM-27347/0710	0	1620	0.00	**11.00**	0	575	0			0.00		
	1114585916 21/05/2015		**10998.00**				0	**3903**	0.00	**1282.00**		**2621.00**	
54	PARVESH SHRIVASTAV	5718	0	9.00	0.00	2029	0	0	243	0	169		
	SHYAM BABU	2860	0	2.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	0.00	284	0	0	970				
	DL/CPM-27347/0711	0	1620	0.00	**11.00**	0	575	0			0.00		
	1114585922 21/05/2015		**10998.00**				0	**3903**	0.00	**1282.00**		**2621.00**	

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 May, 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	RAMJANI	5718	0	9.00	0.00	2029	0	0	243	0	169		
	FATE SINGH	2860	0	2.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	0.00	284	0	0	970				
	DL/CPM-27347/0712	0	1620	0.00	**11.00**	0	575	0			0.00		
	1114585929 21/05/2015		**10998.00**				0	**3903**	0.00	**1282.00**		**2621.00**	
56	DEEPAK	4705	0	9.00	0.00	1670	0	0	200	0	139		
	RANBIR	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0713	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585934 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
57	VEDAPAL	4705	0	9.00	0.00	1670	0	0	200	0	139		
	RADHESHYAM	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0714	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585941 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
58	MAHENDER SINGH	4705	0	9.00	0.00	1670	0	0	200	0	139		
	RAMBABU	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0715	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585947 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
59	SUNEL	5718	0	9.00	0.00	2029	0	0	243	0	169		
	BHANUPRATAP	2860	0	2.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	0.00	284	0	0	970				
	DL/CPM-27347/0716	0	1620	0.00	**11.00**	0	575	0			0.00		
	1114585957 21/05/2015		**10998.00**				0	**3903**	0.00	**1282.00**		**2621.00**	
60	DHARMENDER	5718	0	9.00	0.00	2029	0	0	243	0	169		
	RAMESH CHANDRA	2860	0	2.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	0.00	284	0	0	970				
	DL/CPM-27347/0717	0	1620	0.00	**11.00**	0	575	0			0.00		
	1114585968 21/05/2015		**10998.00**				0	**3903**	0.00	**1282.00**		**2621.00**	

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 May, 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**			
61	ASHWANI	4705	0	9.00	0.00	1670	0	0	200	0	139		
	MOOL CHAND SHARMA	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	0.00	284	0	0	690				
	DL/CPM-27347/0718	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114585976 21/05/2015		**9048.00**				0	**3211**	0.00	**947.00**		**2264.00**	
62	ASHUTOSH PAL SINGH	5774	0	9.00	0.00	2049	0	0	246	0	171		
	RAJBAHADUR SINGH	2887	0	2.00	0.00	1024	0	0	69.00	0	75		
	SUPERVISOR	800	0	0.00	0.00	284	0	0	0				
	DL/CPM-27347/0719	0	1643	0.00	**11.00**	0	583	0			0.00		
	1114585984 21/05/2015		**11104.00**				0	**3940**	0.00	**315.00**		**3625.00**	
63	RAJESH KUMAR	5718	0	9.00	0.00	2029	0	0	243	0	169		
	LT. JAMUNA PRASAD	2860	0	2.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	0.00	284	0	0	970				
	DL/CPM-27347/0720	0	1620	0.00	**11.00**	0	575	0			0.00		
	1114585995 21/05/2015		**10998.00**				0	**3903**	0.00	**1282.00**		**2621.00**	
	Total					273715	0	0	32842	0	22792		
						136866	0	0	9251.00	0	10050		
						41420	0	0	106752				
						0	74415	0			0.00		
							0	**526416**	0.00	**148845.00**		**377571.00**	

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 May, 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	SHAILENDER GUPTA	5774	0	9.00	0.00	1863	0	0	224	0	155		
	VED PRAKASH	2887	0	1.00	0.00	931	0	0	63.00	0	69		
	SUPERVISOR	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0407	0	1643	0.00	**10.00**	0	530	0			0.00		
	1113952391 01/06/2014		**11104.00**				0	**3582**	0.00	**287.00**		**3295.00**	
2	RAGHVENDER SINGH	5774	0	8.00	0.00	1676	0	0	201	0	140		
	SATYAPAL SINGH	2887	0	1.00	0.00	838	0	0	57.00	0	61		
	SUPERVISOR	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0408	0	1643	0.00	**9.00**	0	477	0			0.00		
	1113952450 01/06/2014		**11104.00**				0	**3223**	0.00	**258.00**		**2965.00**	
3	SUNIL KUMAR	5774	0	9.00	0.00	1863	0	0	224	0	155		
	SUKHDEV PRASAD	2887	0	1.00	0.00	931	0	0	63.00	0	69		
	SUPERVISOR	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0409	0	1643	0.00	**10.00**	0	530	0			0.00		
	1113953110 01/06/2014		**11104.00**				0	**3582**	0.00	**287.00**		**3295.00**	
4	SURESH KUMAR GUPTA	5774	0	8.00	0.00	1676	0	0	201	0	140		
	LT. GILLU RAM	2887	0	1.00	0.00	838	0	0	57.00	0	61		
	SUPERVISOR	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0410	0	1643	0.00	**9.00**	0	477	0			0.00		
	1113952429 01/06/2014		**11104.00**				0	**3223**	0.00	**258.00**		**2965.00**	
5	DHARAM DASS	5774	0	9.00	0.00	1863	0	0	224	0	155		
	LT. GILLU RAM	2887	0	1.00	0.00	931	0	0	63.00	0	69		
	SUPERVISOR	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0412	0	1643	0.00	**10.00**	0	530	0			0.00		
	1113952398 01/06/2014		**11104.00**				0	**3582**	0.00	**287.00**		**3295.00**	
6	JITENDER KUMAR SINGH	5718	0	8.00	0.00	1660	0	0	199	0	138		
	SATYA PAL SINGH	2860	0	1.00	0.00	830	0	0	56.00	0	61		
	LINE MAN	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0413	0	1620	0.00	**9.00**	0	470	0			0.00		
	1113953067 01/06/2014		**10998.00**				0	**3192**	0.00	**255.00**		**2937.00**	

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 May, 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	1518	0	0	182	0	126		
	KISHAN CHAND	2353	0	1.00	0.00	759	0	0	52.00	0	56		
	HELPER	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0416	0	1190	0.00	**10.00**	0	384	0			0.00		
	1114393925 01/06/2014		**9048.00**				0	**2919**	0.00	**234.00**		**2685.00**	
8	PARVEEN KUMAR	5718	0	8.00	0.00	1660	0	0	199	0	138		
	LT. VED PRAKASH	2860	0	1.00	0.00	830	0	0	56.00	0	61		
	LINE MAN	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0417	0	1620	0.00	**9.00**	0	470	0			0.00		
	1114393928 01/06/2014		**10998.00**				0	**3192**	0.00	**255.00**		**2937.00**	
9	ANTIM SINGH	5718	0	0.00	0.00	0	0	0	0	0	0		
	DEVENDER SINGH	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	STORE ASSTT.	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0418	0	1620	0.00	**0.00**	0	0	0			0.00		
	1114393931 01/06/2014		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
10	BHARAT BHUSAN	5774	0	8.00	0.00	1676	0	0	201	0	140		
	NARENDER KUMAR	2887	0	1.00	0.00	838	0	0	57.00	0	61		
	SUPERVISOR	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0419	0	1643	0.00	**9.00**	0	477	0			0.00		
	1013853830 01/06/2014		**11104.00**				0	**3223**	0.00	**258.00**		**2965.00**	
11	SURENDER KUMAR	4705	0	9.00	0.00	1518	0	0	182	0	126		
	LT. KANHAIYA LAL	2353	0	1.00	0.00	759	0	0	52.00	0	56		
	HELPER	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0420	0	1190	0.00	**10.00**	0	384	0			0.00		
	1114393965 01/06/2014		**9048.00**				0	**2919**	0.00	**234.00**		**2685.00**	
12	DHIRENDER	5718	0	8.00	0.00	1660	0	0	199	0	138		
	BRIJ NANDAN	2860	0	1.00	0.00	830	0	0	56.00	0	61		
	LINE MAN	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0421	0	1620	0.00	**9.00**	0	470	0			0.00		
	1114393969 01/06/2014		**10998.00**				0	**3192**	0.00	**255.00**		**2937.00**	

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 May, 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.	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
	Total			18633 9315 2682 0	0 0 0 5199 0	0 0 0 0 **35829**	2236 632.00 0 0.00	0 0 **2868.00**	1551 685 0.00	**32961.00**	

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 May, 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	RAKESH GARG	4705	0	26.00	0.00	4705	0	0	565	0	392		
	BHAGWATI PRASAD	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0274	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2211626496 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
2	JAI KARAN	5718	0	26.00	0.00	5718	0	0	686	0	476		
	CHANDER SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0275	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1010079084 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
3	DAYA SHANKAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	CHETA RAM	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0276	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114402227 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
4	CHIRAG MEHTA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	VIJAY KUMAR MEHTA	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0277	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2212122802 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
5	PARICHHAN DAS	4705	0	26.00	0.00	4705	0	0	565	0	392		
	JAGU DAS	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0278	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013553785 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
6	RAJNEESH PRASHAD	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAMESH KUMAR	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0279	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013519129 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	

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 May, 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	26.00	0.00	5718	0	0	686	0	476		
	ASHOK SHARMA	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0280	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013575747 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
8	KAUSHAL KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAM NATH SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0281	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2211626506 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
9	GOVIND SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	PATRAM SINGH SAINI	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0282	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2211626516 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
10	SUSHIL KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	ANANG PAL SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0283	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2212122878 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
11	VINOD KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	YOGENDER SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0284	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114402252 01/07/2014		**10998.00**				0	**10998**	0.00	**1079.00**		**9919.00**	
12	MAHENDER	4705	0	23.00	0.00	4098	0	0	492	0	341		
	GANGA SAHAY	2353	0	4.00	0.00	2049	0	0	138.00	0	151		
	ALM	800	0	0.00	4.00	697	0	0	170				
	DL/CPM-27347/0286	0	1190	0.00	**27.00**	0	1036	0			0.00		
	1114402261 01/07/2014		**9048.00**				0	**7880**	0.00	**800.00**		**7080.00**	

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

Nature and Location of work **NAGLOI**

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

NEHRU PLACE NEW DELH-110019

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of May, 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	TEEKAM SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MAHENDER SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0287	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114402265 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
14	AJAY MUKHIYA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	JHOTAN MUKHIYA	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0288	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013726995 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
15	MOHAN KUMAR	4705	0	6.00	0.00	1062	0	0	127	0	88		
	ASHARFI YADAV	2353	0	1.00	0.00	531	0	0	36.00	0	39		
	ALM	800	0	0.00	24.00	181	0	0	40				
	DL/CPM-27347/0289	0	1190	0.00	**7.00**	0	269	0			0.00		
	1013515674 01/07/2014		**9048.00**				0	**2043**	0.00	**203.00**		**1840.00**	
16	DHARMENDER SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	YOGENDER SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0290	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114402284 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
17	RAJESH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	PRAMOD KUMAR	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0291	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114402288 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
18	RAM CHANDER	5718	0	26.00	0.00	5718	0	0	686	0	476		
	DAYA RAM	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0292	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013728594 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	

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 May, 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	26.00	0.00	5718	0	0	686	0	476		
	LT MATA PRASAD	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0293	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114402307 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
20	BALRAM SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	NAND KISHOR SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0294	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114402341 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
21	NARESH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	DAN SAHAY	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0295	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2210079119 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
22	SANDEEP	5718	0	25.00	0.00	5534	0	0	664	0	461		
	LAL CHAND	2860	0	5.00	0.00	2768	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	1.00	774	0	0	90				
	DL/CPM-27347/0297	0	1620	0.00	**30.00**	0	1568	0			0.00		
	1114402362 01/07/2014		**10998.00**				0	**10644**	0.00	**941.00**		**9703.00**	
23	KISHAN	4705	0	25.00	0.00	4553	0	0	546	0	379		
	PATRAM SINGH SAINI	2353	0	5.00	0.00	2277	0	0	154.00	0	167		
	ALM	800	0	0.00	1.00	774	0	0	190				
	DL/CPM-27347/0298	0	1190	0.00	**30.00**	0	1152	0			0.00		
	1013762083 01/07/2014		**9048.00**				0	**8756**	0.00	**890.00**		**7866.00**	
24	SUBHASH KUMAR SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	BHOORI LAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0299	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114402608 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	

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 May, 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	CHHOTE LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SUDARSHAN	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0300	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114402380 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
26	ROHIT KUMAR	6554	0	26.00	0.00	6554	0	0	786	0	546		
	KARAN SINGH	3277	0	5.00	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	**31.00**	0	1973	0			0.00		
	1114402392 01/07/2014		**12604.00**				0	**12604**	0.00	**1007.00**		**11597.00**	
27	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	31.00	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**	
28	ASHOK KUMAR	5980	0	26.00	0.00	5980	0	0	718	0	498		
	MAN SINGH	2990	0	5.00	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	**31.00**	0	1730	0			0.00		
	1114402405 01/07/2014		**11500.00**				0	**11500**	0.00	**920.00**		**10580.00**	
29	BHOLA KHAN	4705	0	26.00	0.00	4705	0	0	565	0	392		
	JALIL KHAN	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0304	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1112925366 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
30	DEEP CHAND	4705	0	24.00	0.00	4250	0	0	510	0	354		
	RAM SWAROOP SINGH	2353	0	4.00	0.00	2125	0	0	144.00	0	156		
	ALM	800	0	0.00	3.00	723	0	0	180				
	DL/CPM-27347/0305	0	1190	0.00	**28.00**	0	1075	0			0.00		
	1013762066 01/07/2014		**9048.00**				0	**8173**	0.00	**834.00**		**7339.00**	

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 May, 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	DALIP KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	HARKISHAN SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0306	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013762147 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
32	UMAKANT PANDEY	4705	0	26.00	0.00	4705	0	0	565	0	392		
	NAND KISHOR	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0307	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114402615 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
33	DUKHI MUKHIYA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAM KELAWAN	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0308	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1010079067 01/07/2014		**9048.00**				0	**9048**	0.00	**824.00**		**8224.00**	
34	JAI KANT SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SIKANDRA SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0309	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114402632 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
35	NARENDER	4705	0	26.00	0.00	4705	0	0	565	0	392		
	BALRAM	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0310	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114402642 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
36	KAMLESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SAHDEV	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0311	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013677885 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	

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 May, 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	JAGAT SINGH	4705	0	24.00	0.00	4250	0	0	510	0	354		
	PYARE LAL	2353	0	4.00	0.00	2125	0	0	144.00	0	156		
	ALM	800	0	0.00	3.00	723	0	0	180				
	DL/CPM-27347/0312	0	1190	0.00	**28.00**	0	1075	0			0.00		
	1114402686 01/07/2014		**9048.00**				0	**8173**	0.00	**834.00**		**7339.00**	
38	AMIT KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SHIV MOHAN	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0314	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013677864 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
39	SUMIT	5718	0	26.00	0.00	5718	0	0	686	0	476		
	KESO PRASAD	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0315	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114575023 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
40	SHYAMU	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SANTU	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0316	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013762109 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
41	SARVAN KUMAR	4705	0	23.00	0.00	4098	0	0	492	0	341		
	RIKHAN PODDAR	2353	0	4.00	0.00	2049	0	0	138.00	0	151		
	ALM	800	0	0.00	4.00	697	0	0	170				
	DL/CPM-27347/0317	0	1190	0.00	**27.00**	0	1036	0			0.00		
	1013761655 01/07/2014		**9048.00**				0	**7880**	0.00	**800.00**		**7080.00**	
42	DINESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SURYA WALI	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0318	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013728597 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	

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 May, 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	TEJ PAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	GHASHITA RAM	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0319	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013762154 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
44	HARISH	5718	0	25.00	0.00	5534	0	0	664	0	461		
	LT. MAHADEO	2860	0	5.00	0.00	2768	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	1.00	774	0	0	90				
	DL/CPM-27347/0320	0	1620	0.00	**30.00**	0	1568	0			0.00		
	1010079076 01/07/2014		**10998.00**				0	**10644**	0.00	**941.00**		**9703.00**	
45	JAI RAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	NAND KISHOR SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0321	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013598647 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
46	SOHAN KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	ASHRAFI YADAV	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0322	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013588456 01/07/2014		**10998.00**				0	**10998**	0.00	**1079.00**		**9919.00**	
47	PANKAJ KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAVINDER SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0324	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1012925376 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
48	SATENDER KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	HARI RAM	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0325	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2210079157 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	

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 May, 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**
49	SANJAY	5718	0	15.00	0.00	3320	0	0	398	0	277		
	BABU RAM	2860	0	3.00	0.00	1661	0	0	112.00	0	121		
	LINE MAN	800	0	0.00	13.00	465	0	0	60				
	DL/CPM-27347/0326	0	1620	0.00	**18.00**	0	941	0			0.00		
	1012742425 01/07/2014		**10998.00**				0	**6387**	0.00	**570.00**		**5817.00**	
50	SURESH SAINI	5718	0	26.00	0.00	5718	0	0	686	0	476		
	HARKISHAN SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0327	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1005481030 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
51	SAISH RAM	4705	0	26.00	0.00	4705	0	0	565	0	392		
	KRIPAL SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0328	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1110079168 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
52	DHARMENDER KUMAR	6240	0	22.00	0.00	5234	0	0	628	0	436		
	KRISHAN	3120	0	4.00	0.00	2617	0	0	177.00	0	192		
	FITTER	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0329	0	1840	0.00	**26.00**	0	1543	0			0.00		
	2212742285 01/07/2014		**12000.00**				0	**10065**	0.00	**805.00**		**9260.00**	
53	PREM CHAND	7334	0	26.00	0.00	7334	0	0	880	0	611		
	RAM PRASAD	3667	0	5.00	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	**31.00**	0	2303	0			0.00		
	1013688219 01/07/2014		**14104.00**				0	**14104**	0.00	**1127.00**		**12977.00**	
54	MANOJ KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BIRBAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0333	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2210079107 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	

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 May, 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**			
55	HARDEV SINGH	5718	0	24.00	0.00	5165	0	0	620	0	430		
	GIR RAJ SINGH	2860	0	4.00	0.00	2583	0	0	174.00	0	190		
	LINE MAN	800	0	0.00	3.00	723	0	0	90				
	DL/CPM-27347/0334	0	1620	0.00	**28.00**	0	1463	0			0.00		
	1114574989 01/07/2014		**10998.00**				0	**9934**	0.00	**884.00**		**9050.00**	
56	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	31.00	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**	
57	PAPPU RAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	NARESH RAM	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0336	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1012742409 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
58	RAVINDER CHAUHAN	5980	0	26.00	0.00	5980	0	0	718	0	498		
	SH BALKISHAN CHAUHAN	2990	0	5.00	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	**31.00**	0	1730	0			0.00		
	1114406823 01/07/2014		**11500.00**				0	**11500**	0.00	**920.00**		**10580.00**	
59	SUBHASH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH GARBHI SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0338	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013753577 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
60	SHIV DAYAL	4705	0	15.00	0.00	2732	0	0	328	0	228		
	BALDEV	2353	0	3.00	0.00	1366	0	0	92.00	0	100		
	ALM	800	0	0.00	13.00	465	0	0	110				
	DL/CPM-27347/0339	0	1190	0.00	**18.00**	0	691	0			0.00		
	1114406954 01/07/2014		**9048.00**				0	**5254**	0.00	**530.00**		**4724.00**	

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 May, 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**
61	PARBHU SAH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH VISHNU DEV DAS	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0340	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114407187 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
62	AROON KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	KRISHAN PAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0342	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013737924 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
63	MITHAN DAS	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH LAXMAN DASS	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0343	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114571902 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
64	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	31.00	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**	
65	PARVEEN KUMAR	4705	0	21.00	0.00	3643	0	0	437	0	303		
	SH SURENDER PAL	2353	0	3.00	0.00	1822	0	0	123.00	0	134		
	ALM	800	0	0.00	7.00	619	0	0	150				
	DL/CPM-27347/0345	0	1190	0.00	**24.00**	0	921	0			0.00		
	1114407414 01/07/2014		**9048.00**				0	**7005**	0.00	**710.00**		**6295.00**	
66	SANDIP	4705	0	0.00	0.00	0	0	0	0	0	0		
	SH CHHOTE LAL	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0346	0	1190	0.00	**0.00**	0	0	0			0.00		
	1114407423 01/07/2014		**9048.00**				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 May, 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	AMIRI DAS	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH JAGDISH DAS	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0347	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114407431 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
68	DHARMENDRA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH HARISHANKAR	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0348	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114407440 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
69	AVDHESH KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH DAYARAM	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0349	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114407449 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
70	KARTIK SAH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH PARBHU SAH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0350	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114407463 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
71	DILLIP SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAM IQBAL SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0351	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1010079063 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
72	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	31.00	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**	

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 May, 2015

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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		
73	TEJ PAL SINGH	4705	0	25.00	0.00	4553	0	0	546	0	379		
	SH RAM CHARAN SINGH	2353	0	5.00	0.00	2277	0	0	154.00	0	167		
	ALM	800	0	0.00	1.00	774	0	0	190				
	DL/CPM-27347/0353	0	1190	0.00	**30.00**	0	1152	0			0.00		
	1013519123 01/07/2014		**9048.00**				0	**8756**	0.00	**890.00**		**7866.00**	
74	DEEP NARAYAN	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH RAJENDRA SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0354	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1012122806 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
75	ANIL KUMAR RAM	4705	0	0.00	0.00	0	0	0	0	0	0		
	SH JOGNI RAM	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0355	0	1190	0.00	**0.00**	0	0	0			0.00		
	1013598633 01/07/2014		**9048.00**				0	**0**	0.00	**0.00**		**0.00**	
76	RANJEESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT SH MAHENDER PAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0356	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114407489 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
77	BABLU	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH RAMSWAROOP	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0357	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013581887 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
78	MOHD KALAAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH LATIF SAFI	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0358	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1012122818 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	

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 May, 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**			
79	GAYA LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH VISHRAM PAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0359	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013770329 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
80	UDAL SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH SHASEETA SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0360	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1010079186 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
81	TARKESHWAR SAH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT SH RADHUNATH SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0361	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2211626505 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
82	MANOJ PASWAN	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH DHANIK LAL PASWAN	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0362	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1010079115 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
83	DHANRAJ	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH SANTU	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0363	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2212122808 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
84	RAJENDER MUKHIYA	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT SH RAM DEV MUKHIYA	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0364	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013644128 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	

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 May, 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**			
85	SANDIP KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH VIJAY BAHADUR	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0365	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013677900 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
86	AJAY SINGH	4705	0	5.00	0.00	911	0	0	109	0	76		
	SH SHYAM SUNDER SINGH	2353	0	1.00	0.00	455	0	0	31.00	0	33		
	ALM	800	0	0.00	25.00	155	0	0	40				
	DL/CPM-27347/0366	0	1190	0.00	**6.00**	0	230	0			0.00		
	1013588457 01/07/2014		**9048.00**				0	**1751**	0.00	**180.00**		**1571.00**	
87	BUTAN KUMAR MEHTA	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT SH SUBUK LAL MEHTA	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0367	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114407523 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
88	KANHAIYA LAL	5718	0	25.00	0.00	5534	0	0	664	0	461		
	LT SH DAYA RAM	2860	0	5.00	0.00	2768	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	1.00	774	0	0	190				
	DL/CPM-27347/0368	0	1620	0.00	**30.00**	0	1568	0			0.00		
	1114407533 01/07/2014		**10998.00**				0	**10644**	0.00	**1041.00**		**9603.00**	
89	PREM SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT SH RAMESH SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0369	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1012122820 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
90	MOHAN DAS	5980	0	26.00	0.00	5980	0	0	718	0	498		
	SH LAXMAN TAANTI	2990	0	5.00	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	**31.00**	0	1730	0			0.00		
	1010079112 01/07/2014		**11500.00**				0	**11500**	0.00	**920.00**		**10580.00**	

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 May, 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	SATISH KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH RAMSWAROOP SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	20				
	DL/CPM-27347/0371	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013761650 01/07/2014		**9048.00**				0	**9048**	0.00	**744.00**		**8304.00**	
92	NAR PAL SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH MAN SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0372	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013519128 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
93	TRIBHVAN RAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT SH HARI RAM	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0373	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1010079181 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
94	SUJEET KUMAR	5718	0	15.00	0.00	3320	0	0	398	0	277		
	SH SIYA RAM	2860	0	3.00	0.00	1661	0	0	112.00	0	121		
	LINE MAN	800	0	0.00	13.00	465	0	0	60				
	DL/CPM-27347/0374	0	1620	0.00	**18.00**	0	941	0			0.00		
	1013588445 01/07/2014		**10998.00**				0	**6387**	0.00	**570.00**		**5817.00**	
95	BIRENDER KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH MOL PRASAD MEHTA	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0375	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1013588459 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
96	JAI PRAKASH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH JAGGU DASS	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0376	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114574983 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	

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

Nature and Location of work **NAGLOI**

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

NEHRU PLACE NEW DELH-110019

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Salary / Wages Register for the month of May, 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
97	SHAMBHU MANDAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH SHIV MANDAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0377	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2212709830 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
98	MANGAL SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT SH NATHU RAM	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0378	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013762062 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
99	RAJESH PASWAN	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH DHANIK LAL PASWAN	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0379	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1010079144 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
100	VIJAY	4705	0	15.00	0.00	2732	0	0	328	0	228		
	SH SHAKTI RAM	2353	0	3.00	0.00	1366	0	0	92.00	0	100		
	ALM	800	0	0.00	13.00	465	0	0	110				
	DL/CPM-27347/0380	0	1190	0.00	**18.00**	0	691	0			0.00		
	1013753549 01/07/2014		**9048.00**				0	**5254**	0.00	**530.00**		**4724.00**	
101	RAM LAKHAN	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH HARI LAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0382	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114409992 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
102	AMARJEET	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH AHRI LAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0383	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013726991 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	

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 May, 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**
103	SOMVEER	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH ANANTPAL SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0384	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013677897 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
104	AVDHESH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SH KAILASH MEHTO	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0385	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013466762 01/07/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
105	GANGESH	7334	0	26.00	0.00	7334	0	0	880	0	611		
	NARESH MOHAN JHA	3667	0	5.00	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	**31.00**	0	2303	0			0.00		
	1114410005 01/07/2014		**14104.00**				0	**14104**	0.00	**1127.00**		**12977.00**	
106	RAMESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH MATHAN SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0390	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1010079146 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
107	RATI RAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SH CHANDAR PAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0391	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114410017 01/07/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
108	HAR PRASAD	4705	0	26.00	0.00	4705	0	0	565	0	392		
	HAR PAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0422	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114431571 01/08/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	

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 May, 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**			
109	DEEPAK KUMAR	4705	0	9.00	0.00	1670	0	0	200	0	139		
	DEBI DEEN	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	20.00	284	0	0	30				
	DL/CPM-27347/0423	0	1190	0.00	**11.00**	0	422	0			0.00		
	1114431575 01/08/2014		**9048.00**				0	**3211**	0.00	**287.00**		**2924.00**	
110	RADHEY SHYAM GURJAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	DHARAM SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0425	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114431578 01/08/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
111	ADITYA SINGH YADAV	6294	0	26.00	0.00	6294	0	0	755	0	524		
	MANGAL SINGH YADAV	3147	0	5.00	0.00	3147	0	0	212.00	0	231		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0426	0	1863	0.00	**31.00**	0	1863	0			0.00		
	1114431585 01/08/2014		**12104.00**				0	**12104**	0.00	**967.00**		**11137.00**	
112	RAJU	5718	0	26.00	0.00	5718	0	0	686	0	476		
	PRASHADI	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0455	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114482357 01/11/2014		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
113	ROHTASH	5980	0	26.00	0.00	5980	0	0	718	0	498		
	MOOL SINGH RAJPUT	2990	0	5.00	0.00	2990	0	0	202.00	0	220		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0456	0	1730	0.00	**31.00**	0	1730	0			0.00		
	1114482360 01/11/2014		**11500.00**				0	**11500**	0.00	**920.00**		**10580.00**	
114	SUBHASH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MAHENDER SHAH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1114482362 01/11/2014		**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 May, 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	LAL TOON	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MOHAN YADAV	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	ALM	800	0	0.00	0.00	800	0	0	200				
	DL/CPM-27347/0463	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114500008 01/12/2014		**9048.00**				0	**9048**	0.00	**924.00**		**8124.00**	
116	PREM SINGH GURJAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAM JI LAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0464	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1112988977 01/01/2015		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
117	MEWA RAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	JAGAN NATH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0465	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114519325 01/01/2015		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
118	JAI PRAKASH	6294	0	0.00	0.00	0	0	0	0	0	0		
	HIRA LAL GIRJAR	3147	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0466	0	1863	0.00	**0.00**	0	0	0			0.00		
	1114519330 01/01/2015		**12104.00**				0	**0**	0.00	**0.00**		**0.00**	
119	SHAMBHU GURJJAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAMJI LAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	100				
	DL/CPM-27347/0487	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1114210799 01/02/2015		**10998.00**				0	**10998**	0.00	**979.00**		**10019.00**	
120	AJAY SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MAHESH PRASAD	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1114569872 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 :

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 May, 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			573844 286994 86403 0	0 0 0 156394 0	0 0 0 0 **1103635**	68869 19378.00 14460 0.00	0 0 **102707.00**	47789 21080 0.00	**1000928.00**	

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 May, 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	JAHID	4705	0	26.00	0.00	4705	0	0	565	0	392		
	NIYAZ MOHD	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2015192539 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	NITIN THAKUR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. ANIL KUMAR	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2014456476 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	ABHENDRA YADAV	5718	0	9.00	0.00	2029	0	0	243	0	169		
	VINOD KUMAR	2860	0	2.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/0555	0	1620	0.00	**11.00**	0	575	0			0.00		
	2213427284 01/04/2015		**10998.00**				0	**3903**	0.00	**312.00**		**3591.00**	
4	NAZIM AHMED SAIFI	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SERAJUDDIN	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0556	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113952246 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	NEKPAL SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	KEWAL SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2014456451 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	ATAR SINGH	5718	0	23.00	0.00	4980	0	0	598	0	415		
	PYARE LAL	2860	0	4.00	0.00	2491	0	0	168.00	0	183		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0558	0	1620	0.00	**27.00**	0	1411	0			0.00		
	2212732270 01/04/2015		**10998.00**				0	**9579**	0.00	**766.00**		**8813.00**	

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 May, 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	23.00	0.00	4098	0	0	492	0	341		
	LT. RAM SINGH	2353	0	4.00	0.00	2049	0	0	138.00	0	151		
	HELPER	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0559	0	1190	0.00	**27.00**	0	1036	0			0.00		
	2014456856 01/04/2015		**9048.00**				0	**7880**	0.00	**630.00**		**7250.00**	
8	CHANDER BHAN	6554	0	26.00	0.00	6554	0	0	786	0	546		
	HARPAL SINGH	3277	0	5.00	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	**31.00**	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	26.00	0.00	4705	0	0	565	0	392		
	RATAN SINGH	2353	0	5.00	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	**31.00**	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	5349	0	0	642	0	446		
	BHODE PRASAD	2860	0	5.00	0.00	2675	0	0	181.00	0	196		
	LINE MAN	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0562	0	1620	0.00	**29.00**	0	1515	0			0.00		
	2212841050 01/04/2015		**10998.00**				0	**10287**	0.00	**823.00**		**9464.00**	
11	NEERAJ KUMAR CHAUHAN	4705	0	21.00	0.00	3794	0	0	455	0	316		
	LT. KANT PRAKASH	2353	0	4.00	0.00	1898	0	0	128.00	0	139		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0563	0	1190	0.00	**25.00**	0	960	0			0.00		
	1006612669 01/04/2015		**9048.00**				0	**7297**	0.00	**583.00**		**6714.00**	
						53368	0	0	6404	0	4445		
	Total					26691	0	0	1802.00	0	1959		
						7871	0	0	0				
						0	14710	0			0.00		
							0	**102640**	0.00	**8206.00**		**94434.00**	

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 May, 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	19.00	0.00	3339	0	0	401	0	278		
	RAMVEER YADAV	2353	0	3.00	0.00	1670	0	0	113.00	0	123		
	HELPER	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0521	0	1190	0.00	**22.00**	0	845	0			0.00		
	2212734842 01/04/2015		**9048.00**				0	**6422**	0.00	**514.00**		**5908.00**	
2	DEVENDRA	4705	0	24.00	0.00	4250	0	0	510	0	354		
	KHACHADU	2353	0	4.00	0.00	2125	0	0	144.00	0	156		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0522	0	1190	0.00	**28.00**	0	1075	0			0.00		
	2014866459 01/04/2015		**9048.00**				0	**8173**	0.00	**654.00**		**7519.00**	
3	BRAHM PAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAM PRASAD SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0523	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2212906759 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
4	ASHOK KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	HARI SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2014456281 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	RAJU SINGH	5718	0	23.00	0.00	5165	0	0	620	0	430		
	CHHIDDU SINGH	2860	0	5.00	0.00	2583	0	0	174.00	0	190		
	LINE MAN	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0525	0	1620	0.00	**28.00**	0	1463	0			0.00		
	1113952054 01/04/2015		**10998.00**				0	**9934**	0.00	**794.00**		**9140.00**	
6	SANJAY KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	CHAMAN SINGH	2860	0	5.00	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	**31.00**	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 May, 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	26.00	0.00	5718	0	0	686	0	476		
	HARKESH SINGH PAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0527	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2201286505 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	PUSHPENDRA SHARMA	4705	0	23.00	0.00	4250	0	0	510	0	354		
	LT. RATAN LAL SHARMA	2353	0	5.00	0.00	2125	0	0	144.00	0	156		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0528	0	1190	0.00	**28.00**	0	1075	0			0.00		
	2014866458 01/04/2015		**9048.00**				0	**8173**	0.00	**654.00**		**7519.00**	
9	GAYAN SINGH	5718	0	13.00	0.00	2767	0	0	332	0	230		
	LT. EDAL SINGH	2860	0	2.00	0.00	1384	0	0	94.00	0	102		
	LINE MAN	800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0529	0	1620	0.00	**15.00**	0	784	0			0.00		
	2212938684 01/04/2015		**10998.00**				0	**5322**	0.00	**426.00**		**4896.00**	
10	PAWAN KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	TEJ PAL	2353	0	5.00	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	**31.00**	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	26.00	0.00	4705	0	0	565	0	392		
	LT. JHARU SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0531	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2014456429 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
12	SHISH RAM SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. TEK CHAND	2353	0	5.00	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	**31.00**	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 May, 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**			
						56758	0	0	6812	0	4726		
						28386	0	0	1918.00	0	2086		
	Total					8724	0	0	0				
						0	15292	0			0.00		
							0	**109160**	0.00	**8730.00**		**100430.00**	

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 **GOKULPURI**
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 May, 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	BHIKHAM SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. KAPTAN SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0533	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2213427287 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	SUBODH YADAV	4705	0	25.00	0.00	4553	0	0	546	0	379		
	MANNA SINGH	2353	0	5.00	0.00	2277	0	0	154.00	0	167		
	HELPER	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0534	0	1190	0.00	**30.00**	0	1152	0			0.00		
	2014447316 01/04/2015		**9048.00**				0	**8756**	0.00	**700.00**		**8056.00**	
3	RAKESH KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. RAM FAL SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0535	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2212734595 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
4	NEERAJ KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAJ KUMAR SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2015194399 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	MURARI LAL	4705	0	17.00	0.00	3035	0	0	364	0	253		
	BOOTI SINGH	2353	0	3.00	0.00	1518	0	0	103.00	0	111		
	HELPER	800	0	0.00	11.00	516	0	0	0				
	DL/CPM-27347/0537	0	1190	0.00	**20.00**	0	768	0			0.00		
	2213189483 01/04/2015		**9048.00**				0	**5837**	0.00	**467.00**		**5370.00**	
6	HARI OM PRASAD	4705	0	25.00	0.00	4553	0	0	546	0	379		
	LT. MAHABIR PRASAD	2353	0	5.00	0.00	2277	0	0	154.00	0	167		
	HELPER	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0538	0	1190	0.00	**30.00**	0	1152	0			0.00		
	2014866460 01/04/2015		**9048.00**				0	**8756**	0.00	**700.00**		**8056.00**	

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 May, 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	4980	0	0	598	0	415		
	OM PRAKASH	2860	0	4.00	0.00	2491	0	0	168.00	0	183		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0539	0	1620	0.00	**27.00**	0	1411	0			0.00		
	2212735612 01/04/2015		**10998.00**				0	**9579**	0.00	**766.00**		**8813.00**	
8	SUBHASH CHAND	5718	0	21.00	0.00	4611	0	0	553	0	384		
	LT. PURAN CHAND	2860	0	4.00	0.00	2306	0	0	156.00	0	169		
	LINE MAN	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0540	0	1620	0.00	**25.00**	0	1306	0			0.00		
	2014454163 01/04/2015		**10998.00**				0	**8868**	0.00	**709.00**		**8159.00**	
9	SOMVIR SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. SAHAB SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2014456825 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	ASHISH SHARMA	4705	0	22.00	0.00	3946	0	0	474	0	329		
	LT. RAJINDER SHARMA	2353	0	4.00	0.00	1973	0	0	133.00	0	145		
	HELPER	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0542	0	1190	0.00	**26.00**	0	998	0			0.00		
	1013854920 01/04/2015		**9048.00**				0	**7588**	0.00	**607.00**		**6981.00**	
11	DARVESH SINGH	4705	0	22.00	0.00	3946	0	0	474	0	329		
	KRIPAL SINGH	2353	0	4.00	0.00	1973	0	0	133.00	0	145		
	HELPER	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0543	0	1190	0.00	**26.00**	0	998	0			0.00		
	2212732429 01/04/2015		**9048.00**				0	**7588**	0.00	**607.00**		**6981.00**	
12	VEER PAL SINGH	5718	0	18.00	0.00	3873	0	0	465	0	323		
	LT. NETRA PAL SINGH	2860	0	3.00	0.00	1937	0	0	131.00	0	142		
	LINE MAN	800	0	0.00	10.00	542	0	0	0				
	DL/CPM-27347/0544	0	1620	0.00	**21.00**	0	1097	0			0.00		
	2212735641 01/04/2015		**10998.00**				0	**7449**	0.00	**596.00**		**6853.00**	

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 **GOKULPURI**
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 May, 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	RAMESH BABU YADAV	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SAHAB SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0545	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2212734601 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
14	VIJAY KUMAR	5718	0	21.00	0.00	4611	0	0	553	0	384		
	KUNWAR JEET SINGH	2860	0	4.00	0.00	2306	0	0	156.00	0	169		
	LINE MAN	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0546	0	1620	0.00	**25.00**	0	1306	0			0.00		
	2212735648 01/04/2015		**10998.00**				0	**8868**	0.00	**709.00**		**8159.00**	
15	DEVENDRA KUMAR	5718	0	22.00	0.00	4796	0	0	576	0	400		
	LT. MAHABIR PRASAD	2860	0	4.00	0.00	2399	0	0	162.00	0	176		
	LINE MAN	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0547	0	1620	0.00	**26.00**	0	1359	0			0.00		
	1113952117 01/04/2015		**10998.00**				0	**9225**	0.00	**738.00**		**8487.00**	
16	KUBER SINGH	4705	0	21.00	0.00	3643	0	0	437	0	303		
	LT. RAGHUBIR SINGH	2353	0	3.00	0.00	1822	0	0	123.00	0	134		
	HELPER	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0548	0	1190	0.00	**24.00**	0	921	0			0.00		
	2213654954 01/04/2015		**9048.00**				0	**7005**	0.00	**560.00**		**6445.00**	
17	SUNIL KUMAR	5718	0	25.00	0.00	5534	0	0	664	0	461		
	CHANDDER PAL SINGH	2860	0	5.00	0.00	2768	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0549	0	1620	0.00	**30.00**	0	1568	0			0.00		
	2014447352 01/04/2015		**10998.00**				0	**10644**	0.00	**851.00**		**9793.00**	
18	KAILASH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SUSH PAL SINGH	2353	0	5.00	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	**31.00**	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

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 **GOKULPURI**

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 May, 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	AMIR AHMED	4705	0	6.00	0.00	1062	0	0	127	0	88		
	LT. BANDU	2353	0	1.00	0.00	531	0	0	36.00	0	39		
	HELPER	800	0	0.00	24.00	181	0	0	0				
	DL/CPM-27347/0551	0	1190	0.00	**7.00**	0	269	0			0.00		
	1113951323 01/04/2015		**9048.00**				0	**2043**	0.00	**163.00**		**1880.00**	
20	ANUJ KUMAR	5718	0	23.00	0.00	5165	0	0	620	0	430		
	RAM HANS SINGH	2860	0	5.00	0.00	2583	0	0	174.00	0	190		
	LINE MAN	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0552	0	1620	0.00	**28.00**	0	1463	0			0.00		
	2212732261 01/04/2015		**10998.00**				0	**9934**	0.00	**794.00**		**9140.00**	
21	NAND BALLABH JOSHI	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. N.D. JOSHI	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2014456464 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
22	RAJ KUMAR	5718	0	25.00	0.00	5534	0	0	664	0	461		
	BUDH SEN	2860	0	5.00	0.00	2768	0	0	187.00	0	203		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0554	0	1620	0.00	**30.00**	0	1568	0			0.00		
	1113952124 01/04/2015		**10998.00**				0	**10644**	0.00	**851.00**		**9793.00**	
	Total					98803	0	0	11858	0	8230		
						49414	0	0	3338.00	0	3628		
						15277	0	0	0				
						0	26526	0			0.00		
							0	**190020**	0.00	**15196.00**		**174824.00**	

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 May, 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	VIJENDER KUMAR	5718	0	14.00	0.00	3136	0	0	376	0	261		
	RAGHUBIR SINGH	2860	0	3.00	0.00	1568	0	0	106.00	0	115		
	LINE MAN	800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0564	0	1620	0.00	**17.00**	0	888	0			0.00		
	2014456297 01/04/2015		**10998.00**				0	**6031**	0.00	**482.00**		**5549.00**	
2	SANJAY	4705	0	22.00	0.00	3946	0	0	474	0	329		
	SHIV CHARAN	2353	0	4.00	0.00	1973	0	0	133.00	0	145		
	HELPER	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0565	0	1190	0.00	**26.00**	0	998	0			0.00		
	1013836525 01/04/2015		**9048.00**				0	**7588**	0.00	**607.00**		**6981.00**	
3	RAJU SINGH	5718	0	23.00	0.00	4980	0	0	598	0	415		
	AMAR SINGH	2860	0	4.00	0.00	2491	0	0	168.00	0	183		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0566	0	1620	0.00	**27.00**	0	1411	0			0.00		
	2212734587 01/04/2015		**10998.00**				0	**9579**	0.00	**766.00**		**8813.00**	
4	SALIM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SHAHABUDDIN	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0567	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113952093 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
5	PINKU KUMAR	4705	0	20.00	0.00	3491	0	0	419	0	291		
	CHAMAN SINGH	2353	0	3.00	0.00	1746	0	0	118.00	0	128		
	HELPER	800	0	0.00	8.00	594	0	0	0				
	DL/CPM-27347/0568	0	1190	0.00	**23.00**	0	883	0			0.00		
	2212868513 01/04/2015		**9048.00**				0	**6714**	0.00	**537.00**		**6177.00**	
6	BHOLA	4705	0	23.00	0.00	4098	0	0	492	0	341		
	RANVIR	2353	0	4.00	0.00	2049	0	0	138.00	0	151		
	HELPER	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0569	0	1190	0.00	**27.00**	0	1036	0			0.00		
	2212955455 01/04/2015		**9048.00**				0	**7880**	0.00	**630.00**		**7250.00**	

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 May, 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		
7	SUNIL GIRI	4705	0	15.00	0.00	2732	0	0	328	0	228		
	SATPAL GIRI	2353	0	3.00	0.00	1366	0	0	92.00	0	100		
	HELPER	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0570	0	1190	0.00	**18.00**	0	691	0			0.00		
	2015194401 01/04/2015		**9048.00**				0	**5254**	0.00	**420.00**		**4834.00**	
8	KARE LAL SHARMA	5718	0	0.00	0.00	0	0	0	0	0	0		
	LT. SHAMBHU DAYAL	2860	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0571	0	1620	0.00	**0.00**	0	0	0			0.00		
	1013550256 01/04/2015		**10998.00**				0	**0**	0.00	**0.00**		**0.00**	
9	ANIL KUMAR	4705	0	23.00	0.00	4250	0	0	510	0	354		
	LT. TEJ BHADUR SINGH	2353	0	5.00	0.00	2125	0	0	144.00	0	156		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0572	0	1190	0.00	**28.00**	0	1075	0			0.00		
	1107027152 01/04/2015		**9048.00**				0	**8173**	0.00	**654.00**		**7519.00**	
10	DEVENDRA SINGH	5718	0	20.00	0.00	4242	0	0	509	0	353		
	HIMMAT SINGH	2860	0	3.00	0.00	2122	0	0	143.00	0	156		
	LINE MAN	800	0	0.00	8.00	594	0	0	0				
	DL/CPM-27347/0573	0	1620	0.00	**23.00**	0	1202	0			0.00		
	2014447396 01/04/2015		**10998.00**				0	**8160**	0.00	**652.00**		**7508.00**	
11	RAJU KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SURAJ PAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2213122821 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
12	AMIT	5718	0	26.00	0.00	5718	0	0	686	0	476		
	UDAY VEER SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0575	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2213654948 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 **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 May, 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	22.00	0.00	3946	0	0	474	0	329		
	RAMVEER SINGH YADAV	2353	0	4.00	0.00	1973	0	0	133.00	0	145		
	HELPER	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0576	0	1190	0.00	**26.00**	0	998	0			0.00		
	2212868510 01/04/2015		**9048.00**				0	**7588**	0.00	**607.00**		**6981.00**	
14	ASHOK KUMAR	5718	0	16.00	0.00	3505	0	0	421	0	292		
	LT. NAUBAT SINGH	2860	0	3.00	0.00	1753	0	0	118.00	0	129		
	LINE MAN	800	0	0.00	12.00	490	0	0	0				
	DL/CPM-27347/0577	0	1620	0.00	**19.00**	0	993	0			0.00		
	2212732268 01/04/2015		**10998.00**				0	**6741**	0.00	**539.00**		**6202.00**	
15	JAI RAJ	4705	0	25.00	0.00	4553	0	0	546	0	379		
	AMICHAND	2353	0	5.00	0.00	2277	0	0	154.00	0	167		
	HELPER	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0578	0	1190	0.00	**30.00**	0	1152	0			0.00		
	1113951476 01/04/2015		**9048.00**				0	**8756**	0.00	**700.00**		**8056.00**	
16	MOOL CHAND	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. KHAZAN SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2014456437 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
17	SUKHPAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MOHAN SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2014454159 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
18	VINOD KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SHANKAR LAL	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0581	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2014456922 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 **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 May, 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	26.00	0.00	5718	0	0	686	0	476		
	CHANDER PAL SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2213547790 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
20	HARENDER SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SURAJ PAL SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2014454194 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
21	SAURAN SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. LAXMI SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	2014447401 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
22	RAJ KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	YAD RAM	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0585	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1112929337 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
23	DEVENDER SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	JHAMMAN SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0586	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2212732360 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
	Total					100712	0	0	12088	0	8388		
						50368	0	0	3400.00	0	3700		
						15615	0	0	0				
						0	26997	0			0.00		
							0	**193692**	0.00	**15488.00**		**178204.00**	

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 May, 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	JAI PAL SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	CHHOTE SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0587	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2212732468 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	ANURAG SINGH	4705	0	4.00	0.00	759	0	0	91	0	63		
	RAM HANS	2353	0	1.00	0.00	380	0	0	26.00	0	28		
	HELPER	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0588	0	1190	0.00	**5.00**	0	192	0			0.00		
	2014454196 01/04/2015		**9048.00**				0	**1460**	0.00	**117.00**		**1343.00**	
3	JITENDER SINGH LODHI	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. DHARAM SINGH	2860	0	5.00	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	**31.00**	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	5165	0	0	620	0	430		
	HIRA LAL	2860	0	5.00	0.00	2583	0	0	174.00	0	190		
	LINE MAN	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0590	0	1620	0.00	**28.00**	0	1463	0			0.00		
	1011701152 01/04/2015		**10998.00**				0	**9934**	0.00	**794.00**		**9140.00**	
5	PRAVEEN KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	PRITHVI SHAH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1013654644 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	RAJU YADAV	4705	0	26.00	0.00	4705	0	0	565	0	392		
	YADHUNATH SINGH YADAV	2353	0	5.00	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	**31.00**	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 May, 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
7	JITENDER	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LEELADHAR	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0593	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2014456394 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	DEVENDER SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	NATHU SINGH	2353	0	5.00	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	**31.00**	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	4250	0	0	510	0	354		
	LT. SUKH RAM	2353	0	4.00	0.00	2125	0	0	144.00	0	156		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0595	0	1190	0.00	**28.00**	0	1075	0			0.00		
	1013836531 01/04/2015		**9048.00**				0	**8173**	0.00	**654.00**		**7519.00**	
10	RAKESH KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LEELADHAR	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2212734592 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	JUNED AKHTAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. JAMSHED ALI KHAN	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0597	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013836529 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
12	PRASHANT	4705	0	19.00	0.00	3339	0	0	401	0	278		
	RAM PARVESH	2353	0	3.00	0.00	1670	0	0	113.00	0	123		
	HELPER	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0598	0	1190	0.00	**22.00**	0	845	0			0.00		
	2014456681 01/04/2015		**9048.00**				0	**6422**	0.00	**514.00**		**5908.00**	

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 May, 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	SANJAY KUMAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. PURAN SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2212734681 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
14	MANOJ SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. NAUBAT SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0600	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2212732609 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
15	VIKRAM SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	CHAND KIRAN SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0601	0	1620	0.00	**31.00**	0	1620	0			0.00		
	2014456884 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
16	LAKHMI CHANDRA	4705	0	21.00	0.00	3794	0	0	455	0	316		
	SAHAB SINGH	2353	0	4.00	0.00	1898	0	0	128.00	0	139		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0602	0	1190	0.00	**25.00**	0	960	0			0.00		
	2014446735 01/04/2015		**9048.00**				0	**7297**	0.00	**583.00**		**6714.00**	
17	RAM LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	DUKHI RAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	2014684790 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
18	LAKHAN SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SHRI PAL	2353	0	5.00	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	**31.00**	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 May, 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	25.00	0.00	4553	0	0	546	0	379		
	RAJU SINGH	2353	0	5.00	0.00	2277	0	0	154.00	0	167		
	HELPER	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0605	0	1190	0.00	**30.00**	0	1152	0			0.00		
	2014456777 01/04/2015		**9048.00**				0	**8756**	0.00	**700.00**		**8056.00**	
20	RAJVEER SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. BHAJAN SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1007308736 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	ANURAG PRASAD	4705	0	26.00	0.00	4705	0	0	565	0	392		
	GOPAL PRASAD	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0607	0	1190	0.00	**31.00**	0	1190	0			0.00		
	2014454187 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
22	RAJEEV SHARMA	4705	0	23.00	0.00	4098	0	0	492	0	341		
	RAM NIWAS SHARMA	2353	0	4.00	0.00	2049	0	0	138.00	0	151		
	HELPER	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0608	0	1190	0.00	**27.00**	0	1036	0			0.00		
	1113952146 01/04/2015		**9048.00**				0	**7880**	0.00	**630.00**		**7250.00**	
23	KHEM CHAND	5718	0	4.00	0.00	922	0	0	111	0	77		
	LT. OM PRAKASH	2860	0	1.00	0.00	461	0	0	32.00	0	34		
	LINE MAN	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0609	0	1620	0.00	**5.00**	0	261	0			0.00		
	2212732542 01/04/2015		**10998.00**				0	**1773**	0.00	**143.00**		**1630.00**	
24	AJAY KUMAR	5718	0	19.00	0.00	4242	0	0	509	0	353		
	GANPAT SINGH	2860	0	4.00	0.00	2122	0	0	143.00	0	156		
	LINE MAN	800	0	0.00	8.00	594	0	0	0				
	DL/CPM-27347/0610	0	1620	0.00	**23.00**	0	1202	0			0.00		
	2212732252 01/04/2015		**10998.00**				0	**8160**	0.00	**652.00**		**7508.00**	

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 May, 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
25	UBAIDUR RAHMAN KHAN	6554	0	10.00	0.00	2537	0	0	304	0	211		
	Y.M. KHAN	3277	0	2.00	0.00	1269	0	0	86.00	0	93		
	SUPERVISOR	800	0	0.00	19.00	310	0	0	0				
	DL/CPM-27347/0611	0	1973	0.00	**12.00**	0	764	0			0.00		
	1114567931 01/04/2015		**12604.00**				0	**4880**	0.00	**390.00**		**4490.00**	
	Total					113351	0	0	13603	0	9438		
						56692	0	0	3829.00	0	4165		
						17292	0	0	0				
						0	30670	0			0.00		
							0	**218005**	0.00	**17432.00**		**200573.00**	

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 **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

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 May, 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	GANESH PAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MADAN RAI	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1113697327 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
2	JAWAHAR KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LAXMAN MANDAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013835218 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	RAVI PRAKASH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	DURGA SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013835274 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	ROHIT KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	PAPPU KUMAR	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0665	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013835242 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	SATENDER KUMAR	5718	0	25.00	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	**31.00**	0	1620	0			0.00		
	1013677223 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	SAURABH SINGH	4705	0	25.00	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	**31.00**	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**

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 May, 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	25.00	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	**31.00**	0	1620	0			0.00		
	1006649876 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	VIJENDER	5718	0	25.00	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	**31.00**	0	1620	0			0.00		
	1013835305 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	VIKAS GAUTAM	4705	0	25.00	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	**31.00**	0	1190	0			0.00		
	1113697398 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
						46397	0	0	5569	0	3864		
	Total					23205	0	0	1567.00	0	1705		
						7200	0	0	0				
						0	12430	0			0.00		
							0	**89232**	0.00	**7136.00**		**82096.00**	

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 **LAHORI GATE**
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 May, 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	AJAY	4705	0	26.00	0.00	4705	0	0	565	0	392		
	JAWAHAR SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0612	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1113789229 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	AKBAR ALI	5718	0	26.00	0.00	5718	0	0	686	0	476		
	HAZARI ALI	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1007307812 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
3	ANIL KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	CHARAN SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1006649177 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	ANWAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SAHZAD MALIK	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0618	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013835213 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	CHANDAN SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SAJJAN SINGH	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1013677228 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	MOHD. DANISH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. KUSNOOD AHMED	2860	0	5.00	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	**31.00**	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
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 May, 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
7	DASHRATH SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SAJJAN KANWAR	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013660865 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
8	DILIP	5718	0	26.00	0.00	5718	0	0	686	0	476		
	LT. ANANT HALDAR	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0626	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1006649197 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	GAVENDER SINGH	4705	0	26.00	0.00	4705	0	0	565	0	392		
	VEER PAL SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0631	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1113789190 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	GULZAR	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MOHD. UMAR	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1066491993 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	GYANENDER	5718	0	26.00	0.00	5718	0	0	686	0	476		
	JAWAHAR SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0633	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113785159 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
12	HEERA LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	CHHEDI LAL	2860	0	5.00	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	**31.00**	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 May, 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
13	KISHAN LAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	CHAJJU RAM	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1007303373 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
14	PAPPU	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SHRI RAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1006649190 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
15	PAPPU KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MADAN LAL	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013835222 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
16	RAHUL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	KEHAR SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013843484 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
17	RAJA RAM	4705	0	26.00	0.00	4705	0	0	565	0	392		
	RAM LAKHAN	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013835251 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
18	RAJU	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BIRBAL	2860	0	5.00	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	**31.00**	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

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 **LAHORI GATE**
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 May, 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	26.00	0.00	4705	0	0	565	0	392		
	SURESH CHAND	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1010029535 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
20	SULTAN	4705	0	25.00	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	**31.00**	0	1190	0			0.00		
	1114567943 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
21	SUNDER	5718	0	25.00	0.00	5718	0	0	686	0	476		
	VIRENDER 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-27347/0678	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113801690 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
						108935	0	0	13075	0	9072		
	Total					54483	0	0	3679.00	0	4003		
						16800	0	0	0				
						0	29290	0			0.00		
							0	**209508**	0.00	**16754.00**		**192754.00**	

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 **HAUZ KAZI**
Name and Address of the Principal Employer **BSES YAMUNA POWER**
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 May, 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	26.00	0.00	4705	0	0	565	0	392		
	RAM RATAN SHARMA	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1006649169 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
2	IMRAN QURESHI	4705	0	26.00	0.00	4705	0	0	565	0	392		
	NASIBUDDIN	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0637	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013656944 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	JAI KARAN	4705	0	26.00	0.00	4705	0	0	565	0	392		
	GOVIND YADAV	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0639	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013656932 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	ABHISHEK MANDAL	5718	0	8.00	0.00	1660	0	0	199	0	138		
	HARI BOL MANDAL	2860	0	1.00	0.00	830	0	0	56.00	0	61		
	LINE MAN	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0646	0	1620	0.00	**9.00**	0	470	0			0.00		
	1006649881 01/04/2015		**10998.00**				0	**3192**	0.00	**255.00**		**2937.00**	
5	HARI NARAYAN RAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	CHANCHAL RAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1113701341 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	NIRANJAN	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. RAJ PAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0649	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1006649196 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 **HAUZ KAZI**
Name and Address of the Principal Employer **BSES YAMUNA POWER**
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 May, 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**			
						26198	0	0	3145	0	2182		
	Total					13102	0	0	885.00	0	963		
						4232	0	0	0				
						0	6850	0			0.00		
							0	**50382**	0.00	**4030.00**		**46352.00**	

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 May, 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	AJAY	5718	0	26.00	0.00	5718	0	0	686	0	476		
	SIYA RAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1010029543 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
2	AMIT	4705	0	26.00	0.00	4705	0	0	565	0	392		
	TRILOK SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0616	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1114567934 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	ASHOK GOYAL	4705	0	26.00	0.00	4705	0	0	565	0	392		
	K.R. GOYAL	2353	0	5.00	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	**31.00**	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	26.00	0.00	5718	0	0	686	0	476		
	RATAN SINGH	2860	0	5.00	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	**31.00**	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	26.00	0.00	5718	0	0	686	0	476		
	HARI BOL MANDAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1113697501 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
6	KESHAR PODDAR	4705	0	21.00	0.00	3794	0	0	455	0	316		
	LT. UCHIT PODDAR	2353	0	4.00	0.00	1898	0	0	128.00	0	139		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0644	0	1190	0.00	**25.00**	0	960	0			0.00		
	1113679798 01/04/2015		**9048.00**				0	**7297**	0.00	**583.00**		**6714.00**	

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 **LAJPATRAI MKT**

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

Salary / Wages Register for the month of May, 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	MOHAN PODDAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	PALTAN PODDAR	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1113785123 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
8	RAM JANAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	NANKU PRASAD	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0659	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113679600 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	RANJEET YADAV	4705	0	26.00	0.00	4705	0	0	565	0	392		
	KEWAL YADAV	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013718764 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
10	RAVI KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. SUKHPAL SINGH	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1113680373 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
11	RAVINDER SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	CHARAN SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0664	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1006649185 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
12	SANTOSH KUMAR	4705	0	9.00	0.00	1670	0	0	200	0	139		
	LT. SITA RAM	2353	0	2.00	0.00	835	0	0	57.00	0	61		
	HELPER	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/0669	0	1190	0.00	**11.00**	0	422	0			0.00		
	1013656939 01/04/2015		**9048.00**				0	**3211**	0.00	**257.00**		**2954.00**	

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 May, 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**			
13	SANOJ KUMAR	5718	0	25.00	0.00	5718	0	0	686	0	476		
	CHAND KISHORE 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-27347/0670	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113680315 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
14	SARVESH CHANDRA	4705	0	25.00	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	**31.00**	0	1190	0			0.00		
	1013656949 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
15	SHAMBHU RAM	4705	0	25.00	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	**31.00**	0	1190	0			0.00		
	1113789166 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
16	SHASHANK	4705	0	25.00	0.00	4705	0	0	565	0	392		
	VIPIN KUMAR	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-27347/0675	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013835296 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
17	SOHAN PODDAR	5718	0	25.00	0.00	5718	0	0	686	0	476		
	PALTAN PODDAR	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-27347/0676	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113697518 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
18	SURENDER RAM	5718	0	25.00	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	**31.00**	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 May, 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**			
19	TEJPAL SINGH	4705	0	25.00	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	**31.00**	0	1190	0			0.00		
	1113684016 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
20	VIJAY KUMAR	5718	0	25.00	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	**31.00**	0	1620	0			0.00		
	1113679568 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
21	VIPIN KUMAR	5718	0	25.00	0.00	5718	0	0	686	0	476		
	LT. TINU PRASAD 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-27347/0686	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113697505 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
22	VIVEK	4705	0	25.00	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	**31.00**	0	1190	0			0.00		
	1113683979 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
23	RAJESH KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. BABU RAM	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1013835264 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
	Total					114399	0	0	13730	0	9527		
						57216	0	0	3864.00	0	4203		
						17729	0	0	0				
						0	30672	0			0.00		
							0	**220016**	0.00	**17594.00**		**202422.00**	

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 May, 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	26.00	0.00	5718	0	0	686	0	476		
	RAM CHANDER	2860	0	5.00	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	**31.00**	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	26.00	0.00	4705	0	0	565	0	392		
	KHEM CHAND	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1113260793 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
3	DEEPAK	4705	0	26.00	0.00	4705	0	0	565	0	392		
	MOOL CHAND	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	6712793072 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
4	DINESH KUMAR	4705	0	26.00	0.00	4705	0	0	565	0	392		
	AMRIT LAL	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0628	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1113684168 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
5	FAKRUDDIN	4705	0	0.00	0.00	0	0	0	0	0	0		
	ZAFRUDDIN	2353	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0629	0	1190	0.00	**0.00**	0	0	0			0.00		
	1013656929 01/04/2015		**9048.00**				0	**0**	0.00	**0.00**		**0.00**	
6	HARI KISHAN	4705	0	26.00	0.00	4705	0	0	565	0	392		
	SODAN SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0634	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013656952 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 **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 May, 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	IKRAM	5718	0	26.00	0.00	5718	0	0	686	0	476		
	ABDUL SALAM	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0636	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1006646692 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
8	JITENDER	5718	0	26.00	0.00	5718	0	0	686	0	476		
	DHARAM SINGH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0641	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1006649888 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
9	KAMAL SINGH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BABU LAL	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1113704910 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
10	KANHAIYA LAL	5718	0	26.00	0.00	5718	0	0	686	0	476		
	VED PRAKASH	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0643	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1006649199 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
11	PARDEEP	4705	0	26.00	0.00	4705	0	0	565	0	392		
	PREM SINGH	2353	0	5.00	0.00	2353	0	0	159.00	0	173		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0652	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1113697340 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
12	RAM RAJ	5718	0	26.00	0.00	5718	0	0	686	0	476		
	RAM LAKHAN	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0655	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1113704864 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 **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 May, 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	RAJEEV YADAV	4705	0	17.00	0.00	3035	0	0	364	0	253		
	OSAAN YADAV	2353	0	3.00	0.00	1518	0	0	103.00	0	111		
	HELPER	800	0	0.00	11.00	516	0	0	0				
	DL/CPM-27347/0656	0	1190	0.00	**20.00**	0	768	0			0.00		
	1006649194 01/04/2015		**9048.00**				0	**5837**	0.00	**467.00**		**5370.00**	
14	RAJENDER PRASAD	4705	0	26.00	0.00	4705	0	0	565	0	392		
	LT. BIJU	2353	0	5.00	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	**31.00**	0	1190	0			0.00		
	1010029541 01/04/2015		**9048.00**				0	**9048**	0.00	**724.00**		**8324.00**	
15	RAM SURESH	5718	0	26.00	0.00	5718	0	0	686	0	476		
	BUDDH RAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1007307815 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
16	SAJJAN	5718	0	26.00	0.00	5718	0	0	686	0	476		
	GANGA RAM	2860	0	5.00	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	**31.00**	0	1620	0			0.00		
	1113631357 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
17	SANJAY	5718	0	26.00	0.00	5718	0	0	686	0	476		
	MOOL CHAND	2860	0	5.00	0.00	2860	0	0	193.00	0	210		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0668	0	1620	0.00	**31.00**	0	1620	0			0.00		
	1001303370 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
18	SUNIL SHARMA	4705	0	25.00	0.00	4705	0	0	565	0	392		
	JAGMAL 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-27347/0679	0	1190	0.00	**31.00**	0	1190	0			0.00		
	1013744303 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 **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 May, 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	25.00	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	**31.00**	0	1620	0			0.00		
	1007307814 01/04/2015		**10998.00**				0	**10998**	0.00	**879.00**		**10119.00**	
						93150	0	0	11179	0	7757		
	Total					46589	0	0	3146.00	0	3422		
						14116	0	0	0				
						0	25298	0			0.00		
							0	**179153**	0.00	**14325.00**		**164828.00**	

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 **DT CLEANING CCK**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
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 May, 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	ASHOK KUMAR	5718	0	10.00	0.00	1845	0	0	221	0	154		
	LT. KRISHAN PAL	2860	0	0.00	0.00	923	0	0	63.00	0	67		
	LINE MAN	800	0	0.00	0.00	258	0	0	0				
	DL/CPM-27347/0696	0	1620	0.00	**10.00**	0	523	0			0.00		
	1114562639 01/05/2015		**10998.00**				0	**3549**	0.00	**284.00**		**3265.00**	
2	ASHU	5718	0	11.00	0.00	2029	0	0	243	0	169		
	SHIV SEWAK	2860	0	0.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	15.00	284	0	0	0				
	DL/CPM-27347/0697	0	1620	0.00	**16.00**	0	575	0			0.00		
	1114568808 01/05/2015		**10998.00**				0	**3903**	0.00	**312.00**		**3591.00**	
3	JAVED ALI KHAN	4705	0	12.00	0.00	1821	0	0	219	0	152		
	LT. AHMED ALI KHAN	2353	0	0.00	0.00	911	0	0	62.00	0	67		
	HELPER	800	0	0.00	14.00	310	0	0	0				
	DL/CPM-27347/0698	0	1190	0.00	**17.00**	0	461	0			0.00		
	1114568691 01/05/2015		**9048.00**				0	**3503**	0.00	**281.00**		**3222.00**	
4	AQIL KHAN	5718	0	11.00	0.00	2029	0	0	243	0	169		
	LT. MOHD. KHAN	2860	0	0.00	0.00	1015	0	0	69.00	0	74		
	LINE MAN	800	0	0.00	15.00	284	0	0	0				
	DL/CPM-27347/0699	0	1620	0.00	**16.00**	0	575	0			0.00		
	1114568540 01/05/2015		**10998.00**				0	**3903**	0.00	**312.00**		**3591.00**	
5	RAM BAHADUR	5718	0	10.00	0.00	1845	0	0	221	0	154		
	RAM GANI	2860	0	0.00	0.00	923	0	0	63.00	0	67		
	LINE MAN	800	0	0.00	16.00	258	0	0	0				
	DL/CPM-27347/0700	0	1620	0.00	**15.00**	0	523	0			0.00		
	1114567497 01/05/2015		**10998.00**				0	**3549**	0.00	**284.00**		**3265.00**	
6	ARIF KHAN	4705	0	13.00	0.00	1973	0	0	237	0	164		
	BABUDDIN	2353	0	0.00	0.00	987	0	0	67.00	0	73		
	HELPER	800	0	0.00	13.00	335	0	0	0				
	DL/CPM-27347/0701	0	1190	0.00	**18.00**	0	499	0			0.00		
	1114580000 01/05/2015		**9048.00**				0	**3794**	0.00	**304.00**		**3490.00**	

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 **DT CLEANING CCK**
Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
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 May, 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		
7	OM PRAKASH	5718	0	12.00	0.00	2213	0	0	266	0	184		
	CHOTHI RAM	2860	0	0.00	0.00	1107	0	0	75.00	0	82		
	LINE MAN	800	0	0.00	14.00	310	0	0	0				
	DL/CPM-27347/0702	0	1620	0.00	**17.00**	0	627	0			0.00		
	1114568288 01/05/2015		**10998.00**				0	**4257**	0.00	**341.00**		**3916.00**	
8	ANIS AHMED	5718	0	12.00	0.00	2213	0	0	266	0	184		
	LT. BUNDU AHMED	2860	0	0.00	0.00	1107	0	0	75.00	0	82		
	LINE MAN	800	0	0.00	0.00	310	0	0	0				
	DL/CPM-27347/0703	0	1620	0.00	**12.00**	0	627	0			0.00		
	1114580018 01/05/2015		**10998.00**				0	**4257**	0.00	**341.00**		**3916.00**	
	Total					15968	0	0	1916	0	1330		
						7988	0	0	543.00	0	586		
						2349	0	0	0				
						0	4410	0			0.00		
							0	**30715**	0.00	**2459.00**		**28256.00**	