M.K. POWERTECH PVT. LTD.

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

DT CLEANING CENTRAL **DT CLENING CENTRAL**

Salary / Wages Register for the month of January, 2016

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	NAVNEET KUMAR		6500	0	25.00	0.00	6500	0	0	780	0	541		
	RAM LAL KHANDUJA		130	0	6.00	0.00	130	0	0	161.00	0	239		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0194	100253094260	0	1748	0.00	**31.00**	0	1748	0			0.00		
	1112894349	01/12/2008		**9178**				0	**9178**	0.00	**941.00**	**780.00**	**8237.00**	
2	RAM KUMAR DAS		5800	0	25.00	0.00	5800	0	0	696	0	483		
	JETHU DAS		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0230	100021653010	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113677856	16/02/2011		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
3	PRAMOD KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	JAGDISH PRASAD		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0231	100020501543	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113678115	16/02/2011		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
4	RAJINDER KUMAR		6500	0	8.00	0.00	2097	0	0	252	0	175		
	HARI RAM		2074	0	2.00	0.00	669	0	0	63.00	0	77		
	LINE MAN		800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0228	100297388379	0	1780	0.00	**10.00**	0	574	0			0.00		
	1113853314	01/11/2011		**11154**				0	**3598**	0.00	**315.00**	**252.00**	**3283.00**	
5	RAJESH PAL		6240	0	13.00	0.00	3019	0	0	362	0	251		
	SHIV NATH PAL		3120	0	2.00	0.00	1510	0	0	102.00	0	111		
	FITTER		800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0229	100296454089	0	1840	0.00	**15.00**	0	890	0			0.00		
	1113261044	01/11/2013		**12000**				0	**5806**	0.00	**464.00**	**362.00**	**5342.00**	
6	AJIT		4773	0	8.00	0.00	1540	0	0	185	0	128		
	LT. SOM NATH		2387	0	2.00	0.00	770	0	0	52.00	0	57		
	HELPER		800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0457	0	0	1218	0.00	**10.00**	0	393	0			0.00		
	1114478323	01/11/2014		**9178**				0	**2961**	0.00	**237.00**	**185.00**	**2724.00**	
7	RAHUL SHARMA		5800	0	10.00	0.00	2245	0	0	269	0	187		
	RAMESH SHARMA		2900	0	2.00	0.00	1123	0	0	76.00	0	82		
	LINE MAN		800	0	0.00	19.00	310	0	0	0				
	DL/CPM-27347/0721	0	0	1654	0.00	**12.00**	0	640	0			0.00		
	1114566299	01/05/2015		**11154**				0	**4318**	0.00	**345.00**	**269.00**	**3973.00**	

M.K. POWERTECH PVT. LTD.

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

DT CLEANING CENTRAL **DT CLENING CENTRAL**

Salary / Wages Register for the month of January, 2016

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. 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
							27001	0	0	3240	0	2248		
	Total						10002	0	0	846.00	0	992		
							3613	0	0	0				
							0	7553	0			0.00		
								0	**48169**	0.00	**4086.00**		**44083.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

HAUJ KHAS **HAUJ KHAS**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	SABHAJEET		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SHIV SARAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0508	100553622328	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114240210	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
2	MD. RAHEESH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAHAMAT ALI		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0509	100553365909	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114139505	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
3	DUDHNATH		4773	0	20.00	0.00	3695	0	0	443	0	308		
	BRIJ BALI		2387	0	4.00	0.00	1848	0	0	125.00	0	135		
	HELPER		800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0510	100552681420	0	1218	0.00	**24.00**	0	943	0			0.00		
	1013594425	01/04/2015		**9178**				0	**7105**	0.00	**568.00**	**443.00**	**6537.00**	
4	ISMAEEL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	TUFAIL AHAMED		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0511	100553749003	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114139746	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
5	AMARJEET AZAD		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SHIV SARAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0512	100553622316	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013444990	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
6	MUNISHI LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SHRI NATH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0513	100553637740	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114139521	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
7	RAJESH BHARTI		5800	0	25.00	0.00	5800	0	0	696	0	483		
	KUNJU BHARTI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0514	100553019195	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114153739	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

HAUJ KHAS **HAUJ KHAS**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	ROSHAN LAL		5800	0	0.00	0.00	0	0	0	0	0	0		
	MITHAEE LAL		2900	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-27347/0515	100553147412	0	1654	0.00	**0.00**	0	0	0			0.00		
	1013445055	01/04/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
9	FAUZI KUMAR AZAD		4773	0	25.00	0.00	4773	0	0	573	0	398		
	AMARJEET AZAD		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0517	100552537204	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114562677	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
10	SHAKIR KHAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	ISMAIL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0518	100552890018	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114562679	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
11	MUSTKA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BHURE ALI		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0704	100552667499	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114580134	18/05/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
							50760	0	0	6092	0	4230		
	Total						25383	0	0	1714.00	0	1862		
							7819	0	0	0				
							0	13649	0			0.00		
								0	**97611**	0.00	**7806.00**		**89805.00**	

M.K. POWERTECH PVT. LTD.

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

NDPL **NDPL**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	BABLU KUMAR YADAV		5800	0	21.00	0.00	5052	0	0	606	0	421		
	LT. LAXMI PRASAD YADAV		2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0467	0	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114139372	01/01/2015		**11154**				0	**9716**	0.00	**777.00**	**606.00**	**8939.00**	
2	UPENDRA YADAV		5800	0	0.00	0.00	0	0	0	0	0	0		
	GANPAT YADAV		2900	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114518882	01/01/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
3	VISHUN DEV YADAV		4773	0	23.00	0.00	4465	0	0	536	0	372		
	GANPAT YADAV		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	ALM		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0469	0	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114518950	01/01/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	
4	NIKHIL KUMAR		6294	0	22.00	0.00	5685	0	0	682	0	474		
	MAHINDER KUMAR		3147	0	6.00	0.00	2842	0	0	192.00	0	208		
	SUPERVISOR		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0486	100455909495	0	1863	0.00	**28.00**	0	1683	0			0.00		
	1114534082	03/02/2015		**12104**				0	**10933**	0.00	**874.00**	**682.00**	**10059.00**	
5	NAND KISHOR MANDAL		5800	0	19.00	0.00	4490	0	0	539	0	374		
	SURESH MANDAL		2900	0	5.00	0.00	2245	0	0	152.00	0	165		
	LINE MAN		800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0494	0	0	1654	0.00	**24.00**	0	1281	0			0.00		
	1114550203	15/03/2015		**11154**				0	**8635**	0.00	**691.00**	**539.00**	**7944.00**	
6	SANTOSH YADAV		4773	0	0.00	0.00	0	0	0	0	0	0		
	DEVNARYAN YADAV		2387	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-27347/0813	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114638681	01/08/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
7	AKHILESH KUMAR YADAV		4773	0	23.00	0.00	4465	0	0	536	0	372		
	KRITYANAND YADAV		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	HELPER		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0814	0	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114638699	01/08/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	

M.K. POWERTECH PVT. LTD.

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

NDPL **NDPL**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	ANIRUDH PANDIT		5800	0	21.00	0.00	5052	0	0	606	0	421		
	SH.LAXMAN PANDIT		2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0815	0	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114638756	01/08/2015		**11154**				0	**9716**	0.00	**777.00**	**606.00**	**8939.00**	
9	MANOHAR YADAV		5800	0	9.00	0.00	2058	0	0	247	0	171		
	SH.DEVENDRA YADAV		2900	0	2.00	0.00	1029	0	0	70.00	0	76		
	LINE MAN		800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/0816	0	0	1654	0.00	**11.00**	0	587	0			0.00		
	1114638788	01/08/2015		**11154**				0	**3958**	0.00	**317.00**	**247.00**	**3641.00**	
10	SHELENDER KUMAR YADAV		5800	0	21.00	0.00	5052	0	0	606	0	421		
	MANISH YADAV		2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0857	0	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114687478	17/10/2015		**11154**				0	**9716**	0.00	**777.00**	**606.00**	**8939.00**	
11	UPENDRA MANDAL		5800	0	21.00	0.00	5052	0	0	606	0	421		
			2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0858	0	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114687468	17/10/2015		**11154**				0	**9716**	0.00	**777.00**	**606.00**	**8939.00**	
12	RAJNISH KUMAR SINGH		6294	0	17.00	0.00	4061	0	0	487	0	338		
	NEM CHAND		3147	0	3.00	0.00	2030	0	0	137.00	0	149		
	SUPERVISOR		800	0	0.00	11.00	516	0	0	0				
	DL/CPM-27347/0872	0	0	1863	0.00	**20.00**	0	1202	0			0.00		
	1114688087	01/10/2015		**12104**				0	**7809**	0.00	**624.00**	**487.00**	**7185.00**	
13	ATWARI SINGH		5800	0	16.00	0.00	3555	0	0	427	0	296		
	CHHEDI SINGH		2900	0	3.00	0.00	1777	0	0	120.00	0	131		
	LINE MAN		800	0	0.00	12.00	490	0	0	0				
	DL/CPM-27347/0873	0	0	1654	0.00	**19.00**	0	1014	0			0.00		
	2214061483	20/10/2015		**11154**				0	**6836**	0.00	**547.00**	**427.00**	**6289.00**	
14	DHARMENDRA RAM		5800	0	15.00	0.00	3368	0	0	404	0	281		
	SUDHIR RAM		2900	0	3.00	0.00	1684	0	0	114.00	0	123		
	LINE MAN		800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0874	0	0	1654	0.00	**18.00**	0	960	0			0.00		
	2213689152	20/10/2015		**11154**				0	**6477**	0.00	**518.00**	**404.00**	**5959.00**	

M.K. POWERTECH PVT. LTD.

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

NDPL **NDPL**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
15	FANTOSE		4773	0	0.00	0.00	0	0	0	0	0	0		
	MURTI SINGH		2387	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-27347/0859	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114687273	21/10/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
16	MANOHAR KUMAR		4773	0	14.00	0.00	2617	0	0	314	0	218		
	ATWARI SINGH		2387	0	3.00	0.00	1309	0	0	89.00	0	96		
	HELPER		800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0860	0	0	1218	0.00	**17.00**	0	668	0			0.00		
	1114687310	21/10/2015		**9178**				0	**5033**	0.00	**403.00**	**314.00**	**4630.00**	
17	CHABEELA RAM		4773	0	13.00	0.00	2310	0	0	277	0	192		
	SUKHDEV RAM		2387	0	2.00	0.00	1155	0	0	78.00	0	85		
	HELPER		800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0875	0	0	1218	0.00	**15.00**	0	589	0			0.00		
	2213807475	21/10/2015		**9178**				0	**4441**	0.00	**355.00**	**277.00**	**4086.00**	
18	SHYAM SHARMA		4773	0	14.00	0.00	2617	0	0	314	0	218		
	RAM CHANDRA SHARMA		2387	0	3.00	0.00	1309	0	0	89.00	0	96		
	HELPER		800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0881	0	0	1218	0.00	**17.00**	0	668	0			0.00		
	1114728375	01/12/2015		**9178**				0	**5033**	0.00	**403.00**	**314.00**	**4630.00**	
19	JAI RAM RAM		4773	0	8.00	0.00	1386	0	0	166	0	115		
	SAHDEV RAM		2387	0	1.00	0.00	693	0	0	47.00	0	51		
	HELPER		800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0882	0	0	1218	0.00	**9.00**	0	354	0			0.00		
	1114728378	01/12/2015		**9178**				0	**2665**	0.00	**213.00**	**166.00**	**2452.00**	
							61285	0	0	7353	0	5105		
	Total						30643	0	0	2074.00	0	2248		
							8878	0	0	0				
							0	17048	0			0.00		
								0	**117854**	0.00	**9427.00**		**108427.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELHI-110020

NIZAMUDDIN **NIZAMUDDIN**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	ARUN KUMAR		7594	0	25.00	0.00	7594	0	0	911	0	633		
	PANNA LAL		3800	0	6.00	0.00	3800	0	0	256.00	0	278		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0233	100041019504	0	2410	0.00	**31.00**	0	2410	0			0.00		
	1114345633	01/04/2014		**14604**				0	**14604**	0.00	**1167.00**	**911.00**	**13437.00**	
2	AVDHESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	PATRAKKAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0234	100041412949	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2012828603	01/04/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
3	ANIL KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MITHAI LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0235	100033496794	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114345645	01/04/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
4	SUDHIR PATEL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. RAMBAHADUR PATEL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0236	100029233377	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213727847	01/04/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
5	AKHILESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	GANESH PRASAD		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0237	100015683817	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114345663	01/04/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
6	BHAVESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	NAGESHWAR PRASAD YADAV		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0238	100037299600	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013714174	01/04/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
7	ASHOK KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAGHU RAJ PRASAD TIWARI		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0239	100044528794	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014896896	01/04/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELHI-110020

NIZAMUDDIN **NIZAMUDDIN**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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**
8	SUNIL PATEL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BACHU PATEL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0240	100005112895	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114345669	01/04/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
9	ANIL PATEL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BACHU PATEL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0241	100005112882	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012292242	01/04/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
10	SIYA RAM		4773	0	0.00	0.00	0	0	0	0	0	0		
	SANT LAL		2387	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-27347/0242	100053254536	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114345679	01/04/2014		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
11	SACHIN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MANAND YADAV		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0244	100031632611	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114345689	01/04/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
12	DINESH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MADAN LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0245	100030286170	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114345693	01/04/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
13	VINOD KUMAR PATEL		4773	0	25.00	0.00	4773	0	0	573	0	0		
	RAJENDRA RAUT		2387	0	6.00	0.00	2387	0	0	161.00	0	573		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0818	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114637916	01/08/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
14	RAM PRAKASH		4773	1218	25.00	0.00	4773	1218	0	573	0	0		
	PANKAJ		2387	0	6.00	0.00	2387	0	0	161.00	0	573		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0795	0	0	0	0.00	**31.00**	0	0	0			0.00		
	1114728337	01/12/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELHI-110020

NIZAMUDDIN **NIZAMUDDIN**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	**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			71032 35522 10400 0	1218 0 0 18424 0	0 0 0 0 **136596**	8525 2398.00 0 0.00	0 0 **10923.00**	5123 3402 0.00	**125673.00**	

M.K. POWERTECH PVT. LTD.

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

SARITA VIHAR **SARITA VIHAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	DALIP KUMAR PACHORY		8000	0	25.00	0.00	8000	0	0	960	0	666		
	SH. PANNA LAL		3700	0	6.00	0.00	3700	0	0	263.00	0	294		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0246	100055615631	0	2500	0.00	**31.00**	0	2500	0			0.00		
	1114346870	01/04/2014		**15000**				0	**15000**	0.00	**1223.00**	**960.00**	**13777.00**	
2	ZAHOOR ALI		6814	0	0.00	0.00	0	0	0	0	0	0		
	LT. KALLOO		3407	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-27347/0247	100029191991	0	2083	0.00	**0.00**	0	0	0			0.00		
	1114346878	01/04/2014		**13104**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
3	RAMADHAR RAI		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RAMSWAROOP RAI		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0248	100029240170	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1012794634	01/04/2014		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
4	LALIT SHARMA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH. MADAN LAL SHARMA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0249	100055537904	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013735890	01/04/2014		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	
5	KISHORE		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH. JAI SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0250	100055464180	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013711723	01/04/2014		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	
6	HIRDESH CHAUHAN		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. CHANDRA PAL SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0251	100029163529	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114346924	01/04/2014		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	
7	RATIBHAN CHAUHAN		5800	0	21.00	0.00	5052	0	0	606	0	421		
	LT. HUKAM SINGH		2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN		800	0	0.00	4.00	697	0	0	481				
	DL/CPM-27347/0252	100029182701	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114346884	01/04/2014		**11154**				0	**9716**	0.00	**1258.00**	**606.00**	**8458.00**	

M.K. POWERTECH PVT. LTD.

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

SARITA VIHAR **SARITA VIHAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	KALI CHARAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. DEBI LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0253	100029167321	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114346894	01/04/2014		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
9	MADAN LAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RAMSWAROOP SHARMA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0254	100029240189	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114346904	01/04/2014		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
10	RADHEY		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. RAM PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0255	100029235424	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114346945	01/04/2014		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	
11	ATAR SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH. ROOP SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0256	100055751566	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013877291	01/04/2014		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	
12	VINOD KUMAR CHAUDHARY		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH. BHAGWAT CHAUDHARY		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0257	100055325652	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014384336	01/04/2014		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
13	RAM BHAROSE		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RAGHUBIR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0258	100029230658	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114347410	01/04/2014		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
14	MAN SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH. SOHRAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0259	100055811001	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013877264	01/04/2014		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	

M.K. POWERTECH PVT. LTD.

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

SARITA VIHAR **SARITA VIHAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		Total				OT.AMT	Total	LWFEE	Total			
15	BATTEE LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH. GOKUL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0261	100055412188	0	1654	0.00	31.00	0	1654	0			0.00		
	2013921604	01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
16	RISHI PAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. SAME SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0262	100029245620	0	1654	0.00	31.00	0	1654	0			0.00		
	1114347359	01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
17	HAR PAL SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH. CHANDER SAIN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0263	100055351715	0	1654	0.00	31.00	0	1654	0			0.00		
	2013735776	01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
18	SHIV KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH. RAM SWAROOP MAHTO		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0264	100055713337	0	1218	0.00	31.00	0	1218	0			0.00		
	1114347380	01/04/2014		9178				0	9178	0.00	1328.00	573.00	7850.00	
19	RAVI		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SPECTOR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0265	100059886385	0	1654	0.00	31.00	0	1654	0			0.00		
	2013735929	01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
20	SITA RAM		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH. JUGAL MANDAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0266	100055480780	0	1218	0.00	31.00	0	1218	0			0.00		
	1114347394	01/04/2014		9178				0	9178	0.00	1328.00	573.00	7850.00	
21	DURVESH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	MANNE LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0267	100032174230	0	1654	0.00	31.00	0	1654	0			0.00		
	1114347401	01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	

M.K. POWERTECH PVT. LTD.

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

SARITA VIHAR **SARITA VIHAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
22	PUTTAR PAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH. SOHAN LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0268	100055810139	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2013711839	01/04/2014		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
23	MANOJ KUMAR		4773	0	16.00	0.00	2925	0	0	351	0	244		
	RAM DEEN		2387	0	3.00	0.00	1463	0	0	99.00	0	107		
	HELPER		800	0	0.00	12.00	490	0	0	369				
	DL/CPM-27347/0269	100046387846	0	1218	0.00	**19.00**	0	747	0			0.00		
	1114347253	01/04/2014		**9178**				0	**5625**	0.00	**819.00**	**351.00**	**4806.00**	
24	JAGAN AHIRWAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RADIN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0495	100553360476	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114567444	01/04/2015		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	
25	MD. JAFIR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	MD. MAZID		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0496	100553141523	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114567450	01/04/2015		**11154**				0	**11154**	0.00	**1444.00**	**696.00**	**9710.00**	
26	RANJEET JHA		5800	0	0.00	0.00	0	0	0	0	0	0		
	SHABHU NATH JHA		2900	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-27347/0497	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114567454	01/04/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
27	MADHU SHYAM MISHRA		4773	0	0.00	0.00	0	0	0	0	0	0		
	SATNARYAN MISHRA		2387	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-27347/0498	100553556859	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114567458	01/04/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
28	MOHD. JAHID		6240	0	25.00	0.00	6240	0	0	749	0	520		
	SHARAFATH KHAN		3120	0	6.00	0.00	3120	0	0	210.00	0	229		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0499	100553611132	0	1840	0.00	**31.00**	0	1840	0			0.00		
	1114567746	01/04/2015		**12000**				0	**12000**	0.00	**959.00**	**749.00**	**11041.00**	

M.K. POWERTECH PVT. LTD.

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

SARITA VIHAR **SARITA VIHAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
29	SHIV NARYAN		4773	0	0.00	0.00	0	0	0	0	0	0		
	CHHABHU LAL		2387	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-27347/0500	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114567788	01/04/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
30	MUKESH		4773	0	14.00	0.00	2617	0	0	314	0	218		
	MULLA		2387	0	3.00	0.00	1309	0	0	89.00	0	96		
	HELPER		800	0	0.00	14.00	439	0	0	325				
	DL/CPM-27347/0501	100553179519	0	1218	0.00	**17.00**	0	668	0			0.00		
	1114567783	01/04/2015		**9178**				0	**5033**	0.00	**728.00**	**314.00**	**4305.00**	
31	VIRENDER CHAUHAN		5800	0	0.00	0.00	0	0	0	0	0	0		
	MANGAL SINGH YADAV		2900	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-27347/0503	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114567795	01/04/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
32	VINOD KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM PARTAP		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0504	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567801	01/04/2015		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
33	VIRENDER PRATAP		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SHIV LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0505	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567803	01/04/2015		**9178**				0	**9178**	0.00	**1328.00**	**573.00**	**7850.00**	
34	TOSHIF KHAN		6240	0	25.00	0.00	6240	0	0	749	0	520		
	MD. SAHMSHUDIN KHAN		3120	0	6.00	0.00	3120	0	0	210.00	0	229		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0506	0	0	1840	0.00	**31.00**	0	1840	0			0.00		
	1114567810	01/04/2015		**12000**				0	**12000**	0.00	**959.00**	**749.00**	**11041.00**	
							154204	0	0	18507	0	12848		
	Total						76808	0	0	5200.00	0	5659		
							22426	0	0	14291				
							0	42718	0			0.00		
								0	**296156**	0.00	**37998.00**		**258158.00**	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	NAND KISHOR GUPTA		5774	0	25.00	0.00	5774	0	0	693	0	481		
	KISHOR CHAND		2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0392	100455752117	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114387387	01/06/2014		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
2	DINESH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMESH BABU		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0393	100456406529	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387411	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
3	SANJEEV KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAMA NAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0394	100456371272	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114387428	01/06/2014		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
4	RAJBEER SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	AJAB SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0395	100455071596	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113882278	01/06/2014		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
5	LALTA PRASAD		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. DAL CHAND		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0396	100455855012	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387452	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
6	RAJBEER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DHANPAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0398	100455396368	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387493	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
7	SAURABH SHARMA		4773	0	0.00	0.00	0	0	0	0	0	0		
	JAGNESH SHARMA		2387	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-27347/0439	100455609008	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114387512	01/06/2014		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	JAI PRAKASH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAJPAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0399	100456281858	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387559	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
9	TEJBIR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM PRAKASH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0400	100456356614	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387588	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
10	NARESH		5774	0	25.00	0.00	5774	0	0	693	0	481		
	BHAGWAN DAS		2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0401	100455236882	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114387605	01/06/2014		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
11	SUDHAKAR SUKHLA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SHYAM SUDHAKAR SUKHLA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0403	100456696456	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387664	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
12	VIPIN KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	MAHABIR PRASAD ROHILLA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0404	100455889032	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387786	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
13	KARAMVIR SINGH		5774	0	25.00	0.00	5774	0	0	693	0	481		
	RAM CHANDER SINGH		2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0405	100455374770	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114388039	01/06/2014		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
14	LAXMAN KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. PURAN MAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0406	100455861291	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114388162	01/06/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
15	SUNIL KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	JAI KISHAN		2900	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-27347/0427	100455612270	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114431519	01/08/2014		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
16	MAHENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	KISHOR CHAND		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0428	100455752101	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431543	01/08/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
17	VINOD KUMAR GUPTA		5774	0	25.00	0.00	5774	0	0	693	0	481		
	SUBEDAR GUPTA		2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0429	100456740967	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114431535	01/08/2014		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
18	VISHAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM KUMAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0430	100456346235	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431591	01/08/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
19	ATUL SHARMA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAI PRAKASH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0434	100455613231	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114431498	01/08/2014		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
20	UMESH CHANDRA		5800	0	0.00	0.00	0	0	0	0	0	0		
	TOTA RAM		2900	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-27347/0435	100456837737	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114431547	01/08/2014		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
21	KAMAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DEENA NATH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0436	100455374770	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431502	01/08/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
22	MANOJ SHARMA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. RAMAVTAR SHARMA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0441	100455857913	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114450843	01/09/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
23	DHARAM PAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM CHARAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0443	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114450860	01/09/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
24	PUSHPENDRA		5800	0	0.00	0.00	0	0	0	0	0	0		
	TEJ PAL		2900	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-27347/0459	100456821865	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114388027	01/11/2014		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
25	MAHESH CHAND		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. AJIT SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0462	100455854114	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014007657	01/11/2014		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
26	SUDHAKAR		5774	0	25.00	0.00	5774	0	0	693	0	481		
	TUKIRAM		2860	0	6.00	0.00	2860	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0471	100456842125	0	1670	0.00	**31.00**	0	1670	0			0.00		
	1114531021	01/02/2015		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
27	MAHESH CHAND		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMESH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0472	100456403936	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531060	01/02/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
28	MOHAN LAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. DAL CHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0473	100455855020	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531055	01/02/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
29	JAIDEEP SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MADAN LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0474	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531009	01/02/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
30	ANIL KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM AUTAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0475	100456328155	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114530972	01/02/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
31	BABLU		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SUNIL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0476	100456772061	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531075	01/02/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
32	NARENDER KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LEELADHAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0477	100455839404	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114530968	01/02/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
33	SANDEEP		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SATBIR SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0478	100456543462	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531062	01/02/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
34	KULDEEP		5774	0	25.00	0.00	5774	0	0	693	0	481		
	JAI PRAKASH		2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0480	100455613334	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114531083	01/02/2015		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
35	MANOJ KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SATBIR SINGH ROHILLA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0481	100456543560	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531017	01/02/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	

M.K. POWERTECH PVT. LTD.
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ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
36	RAVI MEHRA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SATYAWAN MEHRA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0483	100456557234	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531042	01/02/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
37	PRINCE		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SURESH KUMAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0485	100456791100	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531097	01/02/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
38	RAJESHWAR DAYAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. SIYA RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0489	100455859714	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531066	01/02/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
39	JITENDER KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	RAM KUMAR SINGH		2900	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-27347/0490	100456346741	0	1654	0.00	**0.00**	0	0	0			0.00		
	2012879259	01/02/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
40	PARMOD KAUSHIK		5800	0	0.00	0.00	0	0	0	0	0	0		
	BHAGWAN KAUSHIK		2900	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-27347/0692	100552646327	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585860	01/05/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
41	VINOD		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RUP CHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0693	100553503447	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114585866	01/05/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
42	RAJESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	MOUZI RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0694	100553167395	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585873	01/05/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	MAHINDER SINGH		5800	0	0.00	0.00	0	0	0	0	0	0		
	LT. JAGE RAM		2900	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-27347/0695	100553065271	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585879	01/05/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
44	KRISHAN KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MANOHAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0707	100553121519	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114585897	21/05/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
45	PRAVESH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SATISH KUMAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0709	100553556052	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114585911	21/05/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
46	JITENDRA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SONI SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0710	100553665204	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585916	21/05/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
47	PARVESH SHRIVASTAV		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SHYAM BABU		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0711	100553644564	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585922	21/05/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
48	RAMJANI		5800	0	0.00	0.00	0	0	0	0	0	0		
	FATE SINGH		2900	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-27347/0712	100552792089	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585929	21/05/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
49	DEEPAK		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RANBIR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0713	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114585934	21/05/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
50	MAHENDER SINGH		5800	0	0.00	0.00	0	0	0	0	0	0		
	RAMBABU		2900	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-27347/0715	100553439351	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585947	21/05/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
51	SUNEL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BHANUPRATAP		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0716	100552650588	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585957	21/05/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
52	DHARMENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMESH CHANDRA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0717	100553453125	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585968	21/05/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
53	ASHWANI		5774	0	25.00	0.00	5774	0	0	693	0	481		
	MOOL CHAND SHARMA		2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0718	0	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114585976	21/05/2015		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
54	RAJESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. JAMUNA PRASAD		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0720	100553065318	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585995	21/05/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
55	NANAK CHAND		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RAM CHARAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0722	100553066110	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114604279	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
56	SUNIL KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAJENDER SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0723	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114601708	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019
ZAFARPUR **ZAFARPUR**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
57	DINESH GUPTA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0726	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114601778	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
58	SUJEET KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	SHASHI BHUSHAN RAM		2900	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-27347/0728	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114601811	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
59	HRIDYA RAM		4773	0	25.00	0.00	4773	0	0	573	0	398		
	CHURAMANA RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0729	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114601825	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
60	ANIL BABU		5800	0	25.00	0.00	5800	0	0	696	0	483		
	VEER PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0730	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114601844	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
61	CHAND SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM PHOOL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0731	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114601852	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
62	ARUN PAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	WILSON PAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0732	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114601890	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
63	NARENDER KHARB		5800	0	25.00	0.00	5800	0	0	696	0	483		
	JAGDISH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0733	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603601	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
64	SHRI KANT		4773	0	0.00	0.00	0	0	0	0	0	0		
	BALWAN SINGH		2387	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-27347/0734	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114601944	01/06/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
65	LAL SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PREM SHANKAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0735	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603645	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
66	ASHOK KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	HARI SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0736	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603761	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
67	NARENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	ANAND PRAKASH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0737	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603770	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
68	VIRENDER KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	JAGDEV SINGH		2900	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-27347/0738	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603785	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
69	AJIT KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	SHASHI BHUSHAN PRASAD		2900	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-27347/0739	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603803	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
70	DINESH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JIMIDAR KAMAKAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0740	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603825	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019
ZAFARPUR **ZAFARPUR**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
71	ARUN RAM		5800	0	0.00	0.00	0	0	0	0	0	0		
	DASHRATH RAM		2900	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-27347/0741	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603851	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
72	PRATAP SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	NANAK CHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0742	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603866	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
73	BALRAJ		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BHALLA RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0744	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603898	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
74	DHARMENDER SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	NAVAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0747	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603911	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
75	PARVESH MEHRA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SATYAWAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0749	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603871	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
76	RAJESH SHARMA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT VISHNUNATH SHARMA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0750	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603863	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
77	SHAHDHUN KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	PRASHANT RAM		2900	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-27347/0751	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603855	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
78	RAHUL YADAV		5800	0	0.00	0.00	0	0	0	0	0	0		
	PAWAN KUMAR		2900	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-27347/0752	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603849	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
79	MAHENDRA DAGAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM KUMAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0755	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603817	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
80	SUBHASH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DASARUD RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0757	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603805	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
81	ANIL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MUNSHI RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0758	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603798	01/06/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
82	DEEPAK		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SURENDER KUMAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0759	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603791	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
83	DEVINDER KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	TEJ RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0762	100456821981	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531088	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
84	SHYAM SINGH		5800	0	0.00	0.00	0	0	0	0	0	0		
	RAVEENDRA PAL		2900	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-27347/0763	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114530998	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
85	PUSHPENDERA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HARI SHANKAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0774	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114388027	01/06/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
86	PAWN PHOR		5774	0	25.00	0.00	5774	0	0	693	0	481		
	RANJEET SINGH		2887	0	6.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0820	0	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114659118	01/09/2015		**11104**				0	**11104**	0.00	**888.00**	**693.00**	**10216.00**	
87	VEER SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	UGRA SEN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0821	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663754	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
88	SAROJ KUMAR SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAMESHWAR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0822	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663778	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
89	AZAD SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	ANIL LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0823	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663812	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
90	RAVI		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH.JHAKILU		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0824	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663844	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
91	ANKIT KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	TEKCHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0825	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663868	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	

M.K. POWERTECH PVT. LTD.

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ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
92	MUKESH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	AMAR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0826	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663908	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
93	DEEPAK		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAGVIR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0827	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663960	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
94	BABLU		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PREAM SHANKAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0828	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664160	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
95	PRAVEEN KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAI PAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0829	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664173	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
96	RAHUL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SHER SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0830	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664186	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
97	HARI PREM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. ANAND SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0831	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114664198	01/09/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
98	ACHE LAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
			2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0832	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664215	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	

M.K. POWERTECH PVT. LTD.

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
99	HARENDER		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BIHARI CHOUDHARI		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0833	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664220	01/09/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
100	SHIV CHANDER		4773	0	25.00	0.00	4773	0	0	573	0	398		
	DOHIT RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0851	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2013591397	01/10/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
101	JITENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SATPAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0852	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114687223	01/10/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
102	JITENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DEEN BANDHU		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0853	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114687246	01/10/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	
103	RAMESHVAR DAYAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	DAJACHANDA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0854	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114687255	01/10/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
104	LEELADHAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	DAL CHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0855	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114688067	01/10/2015		**9178**				0	**9178**	0.00	**1678.00**	**573.00**	**7500.00**	
105	ITIHAS		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM KUMAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0856	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114688078	01/10/2015		**11154**				0	**11154**	0.00	**2454.00**	**696.00**	**8700.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

ZAFARPUR **ZAFARPUR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. D.O.J.	**Salary / Wage Rate** BASIC H.R.A. 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**
							469112	0	0	56304	0	39088		
	Total						234549	0	0	15840.00	0	17216		
							70400	0	0	100240				
							0	128051	0			0.00		
								0	**902112**	0.00	**172384.00**		**729728.00**	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019

MUNDKA **MUNDKA**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	SHAILENDER GUPTA		5774	0	13.00	0.00	2794	0	0	335	0	233		
	VED PRAKASH		2887	0	2.00	0.00	1397	0	0	95.00	0	102		
	SUPERVISOR		800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0407	100456877295	0	1643	0.00	**15.00**	0	795	0			0.00		
	1113952391	01/06/2014		**11104**				0	**5373**	0.00	**430.00**	**335.00**	**4943.00**	
2	RAGHVENDER SINGH		5774	0	11.00	0.00	2421	0	0	291	0	202		
	SATYAPAL SINGH		2887	0	2.00	0.00	1211	0	0	82.00	0	89		
	SUPERVISOR		800	0	0.00	18.00	335	0	0	0				
	DL/CPM-27347/0408	100456556632	0	1643	0.00	**13.00**	0	689	0			0.00		
	1113952450	01/06/2014		**11104**				0	**4656**	0.00	**373.00**	**291.00**	**4283.00**	
3	SUNIL KUMAR		5774	0	10.00	0.00	2235	0	0	268	0	186		
	SUKHDEV PRASAD		2887	0	2.00	0.00	1118	0	0	76.00	0	82		
	SUPERVISOR		800	0	0.00	19.00	310	0	0	0				
	DL/CPM-27347/0409	100456761802	0	1643	0.00	**12.00**	0	636	0			0.00		
	1113953110	01/06/2014		**11104**				0	**4299**	0.00	**344.00**	**268.00**	**3955.00**	
4	SURESH KUMAR GUPTA		5774	0	12.00	0.00	2608	0	0	313	0	217		
	LT. GILLU RAM		2887	0	2.00	0.00	1304	0	0	88.00	0	96		
	SUPERVISOR		800	0	0.00	17.00	361	0	0	0				
	DL/CPM-27347/0410	100455860696	0	1643	0.00	**14.00**	0	742	0			0.00		
	1113952429	01/06/2014		**11104**				0	**5015**	0.00	**401.00**	**313.00**	**4614.00**	
5	JITENDER KUMAR SINGH		5800	0	13.00	0.00	2806	0	0	337	0	234		
	SATYA PAL SINGH		2900	0	2.00	0.00	1403	0	0	95.00	0	103		
	LINE MAN		800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0413	100456552521	0	1654	0.00	**15.00**	0	800	0			0.00		
	1113953067	01/06/2014		**11154**				0	**5396**	0.00	**432.00**	**337.00**	**4964.00**	
6	DHEERAJ KUMAR		4773	0	13.00	0.00	2310	0	0	277	0	192		
	ASHOK KUMAR		2387	0	2.00	0.00	1155	0	0	78.00	0	85		
	HELPER		800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0866	0	0	1218	0.00	**15.00**	0	589	0			0.00		
	1114690832	01/11/2015		**9178**				0	**4441**	0.00	**355.00**	**277.00**	**4086.00**	
7	NEERAJ KUMAR		4773	0	12.00	0.00	2156	0	0	259	0	180		
	MOTI LAL		2387	0	2.00	0.00	1078	0	0	73.00	0	79		
	HELPER		800	0	0.00	17.00	361	0	0	0				
	DL/CPM-27347/0867	0	0	1218	0.00	**14.00**	0	550	0			0.00		
	1114695333	01/11/2015		**9178**				0	**4145**	0.00	**332.00**	**259.00**	**3813.00**	

M.K. POWERTECH PVT. LTD.

NEHRUPLACE NEW DELHI-110019

MUNDKA **MUNDKA**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	**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			17330 8666 2528 0	0 0 0 4801 0	0 0 0 0 **33325**	2080 587.00 0 0.00	0 0 **2667.00**	1444 636 0.00	**30658.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	RAKESH GARG		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BHAGWATI PRASAD GARG		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0274	100419627600	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2211626496	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
2	JAI KARAN		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHANDER SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0275	100419633623	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079084	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
3	DAYA SHANKAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	CHETA RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0276	100419635710	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402227	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
4	CHIRAG MEHTA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	VIHAY KUMAR MEHTA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0277	100419782353	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212122802	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
5	PARICHHAN DAS		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAGU DAS		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0278	100419660781	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013553785	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
6	RAJNISH PRASHAD		4773	0	24.00	0.00	4619	0	0	554	0	385		
	RAMESH KUMAR		2387	0	6.00	0.00	2310	0	0	156.00	0	169		
	ALM		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0279	100419732817	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1013519129	01/07/2014		**9178**				0	**8882**	0.00	**710.00**	**554.00**	**8172.00**	
7	BUNTY SHARMA		5800	0	23.00	0.00	5239	0	0	629	0	436		
	ASHOK SHARMA		2900	0	5.00	0.00	2619	0	0	177.00	0	193		
	LINE MAN		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0280	100419619022	0	1654	0.00	**28.00**	0	1494	0			0.00		
	1013575747	01/07/2014		**11154**				0	**10075**	0.00	**806.00**	**629.00**	**9269.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	KOUSHAL KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM NATH SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0281	100419727533	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2211626506	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
9	GOVINDRA SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	PATRAM SINGH SAINI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0282	100419712340	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2211626516	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
10	SUSHIL KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	ANANG PAL SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0283	100419615313	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212122878	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
11	VINOD KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	YOGENDER SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0284	100419785834	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402252	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
12	MAHENDER		4773	0	25.00	0.00	4773	0	0	573	0	398		
	GANGA SAHAY		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0286	100419648690	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402261	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
13	TEEKAM SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MAHENDER SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0287	100419687707	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402265	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
14	AJAY MUKHIYA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JHOTAN MUKHIYA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0288	100419663541	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013726995	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
15	MOHAN KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	ASHARFI YADAV		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0289	100419618278	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013515674	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
16	DHARMENDER KUMAR SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	YOGENDER SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0290	100419785823	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402284	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
17	RAJESH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PRAMOD KUMAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0291	100419715134	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402288	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
18	RAM CHANDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DAYARAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0292	100419639391	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013728594	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
19	DAYA RAM		5800	0	0.00	0.00	0	0	0	0	0	0		
	LT MATA PRASAD		2900	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-27347/0293	100419683564	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114402307	01/07/2014		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
20	BALRAM SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	NAND KISHOR SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0294	100419702313	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402341	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
21	NARESH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	DAN SAHAY		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0295	100419638616	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2210079119	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
22	SANDEEP		5800	0	23.00	0.00	5239	0	0	629	0	436		
	LAL CHAND		2900	0	5.00	0.00	2619	0	0	177.00	0	193		
	LINE MAN		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0297	100419677308	0	1654	0.00	**28.00**	0	1494	0			0.00		
	1114402362	01/07/2014		**11154**				0	**10075**	0.00	**806.00**	**629.00**	**9269.00**	
23	KISHN SINGH		4773	0	23.00	0.00	4157	0	0	499	0	346		
	PATRAM SINGH SAINI		2387	0	4.00	0.00	2079	0	0	140.00	0	153		
	ALM		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0298	100419712355	0	1218	0.00	**27.00**	0	1061	0			0.00		
	1013762083	01/07/2014		**9178**				0	**7994**	0.00	**639.00**	**499.00**	**7355.00**	
24	SUBHASH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BHOORI LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0299	100419649244	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402608	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
25	CHHOTE LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SUDARSHAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0300	100419768808	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402380	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
26	ROHIT KUMAR		6554	0	23.00	0.00	5920	0	0	710	0	493		
	KARAN SINGH		3277	0	5.00	0.00	2960	0	0	200.00	0	217		
	SUPERVISOR		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0301	100419670436	0	1973	0.00	**28.00**	0	1782	0			0.00		
	1114402392	01/07/2014		**12604**				0	**11385**	0.00	**910.00**	**710.00**	**10475.00**	
27	ASHOK KUMAR		6061	0	25.00	0.00	6061	0	0	727	0	505		
	MAN SINGH		3031	0	6.00	0.00	3031	0	0	204.00	0	222		
	FITTER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0303	100419689556	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1114402405	01/07/2014		**11657**				0	**11657**	0.00	**931.00**	**727.00**	**10726.00**	
28	BHOLA KHAN		4773	0	23.00	0.00	4311	0	0	517	0	359		
	JALIL KHAN		2387	0	5.00	0.00	2156	0	0	146.00	0	158		
	ALM		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0304	100419661397	0	1218	0.00	**28.00**	0	1100	0			0.00		
	1112925366	01/07/2014		**9178**				0	**8290**	0.00	**663.00**	**517.00**	**7627.00**	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI **NAGLOI**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
29	DEEP CHAND		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAMSWA ROOP		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0305	100419729124	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013762066	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
30	DALIP KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	HARKISHAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0306	100419655854	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013762147	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
31	UMAKANT PANDEY		4773	0	0.00	0.00	0	0	0	0	0	0		
	NAND KISHOR		2387	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-27347/0307	100419702299	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114402615	01/07/2014		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
32	DUKHIYA MUKHIA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMKEHLAWAN MUKHIYA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0308	100419726353	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079067	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
33	JAY KANT SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SIKANDRA SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0309	100419764173	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402632	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
34	NARENDER		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BAL RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0310	100419625009	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402642	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
35	KAMLESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SAHDEV		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0311	100419740946	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013677885	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
36	JAGAT SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PYARE LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0312	100419717691	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402686	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
37	AMIT KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SHIV MOHAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0314	100419758801	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013677864	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
38	SUMIT KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	KESHO PRASAD		2900	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-27347/0315	100419672021	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114575023	01/07/2014		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
39	SHYAMU		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SANTU		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0316	100419743494	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013762109	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
40	SARVAN KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RIKHAN PODDAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0317	100419738145	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013761655	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
41	DINESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SURYAWALI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0318	100419773031	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013728597	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
42	TEJAPAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAMCHARAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0319	100419649903	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013762154	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	HARISH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. MAHADEV		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0320	100419684006	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079076	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
44	JAI RAM SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	NAND KISHOR SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0321	100419702321	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013598647	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
45	SOHAN KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	ASHRAFI YADAV		2900	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-27347/0322	100419619359	0	1654	0.00	**0.00**	0	0	0			0.00		
	1013588456	01/07/2014		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
46	PANKAJ KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAVINDER SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0324	100419737470	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1012925376	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
47	SATENDER KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	HARI RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0325	100419654930	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2210079157	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
48	SANJAY		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BABU RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0326	100419622179	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012742425	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
49	SURESH SAINI		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HARKISHAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0327	100419655865	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1005481030	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
50	SAISH RAM		4773	0	25.00	0.00	4773	0	0	573	0	398		
	KRIPAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0328	100419673954	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1110079168	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
51	DHARMENDER KUMAR		6321	0	24.00	0.00	5913	0	0	710	0	493		
	KRSHAN		3161	0	5.00	0.00	2957	0	0	199.00	0	217		
	FITTER		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0329	100419673996	0	1874	0.00	**29.00**	0	1753	0			0.00		
	2212742285	01/07/2014		**12156**				0	**11371**	0.00	**909.00**	**710.00**	**10462.00**	
52	PREM CHAND		7795	0	25.00	0.00	7795	0	0	935	0	649		
	RAM PRASAD		3898	0	6.00	0.00	3898	0	0	263.00	0	286		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0332	100419728029	0	2503	0.00	**31.00**	0	2503	0			0.00		
	1013688219	01/07/2014		**14996**				0	**14996**	0.00	**1198.00**	**935.00**	**13798.00**	
53	MANOJ KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BIRBAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0333	100419631053	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2210079107	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
54	HARDEV SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	GIR RAJ SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0334	100419650053	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114574989	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
55	PAPPU RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	NARESH RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0336	100419704924	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012742409	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
56	RAVINDER CHAUHAN		6061	0	25.00	0.00	6061	0	0	727	0	505		
	SH BAL KISHAN CHAUHAN		3031	0	6.00	0.00	3031	0	0	204.00	0	222		
	FITTER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0337	100419749224	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1114406823	01/07/2014		**11657**				0	**11657**	0.00	**931.00**	**727.00**	**10726.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
57	SHIV DAYAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BALDEV		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0339	100419624553	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114406954	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
58	PRABHU SAH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH VISHNU DEV DAS		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0340	100419750442	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407187	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
59	AROON KUMAR		5800	0	20.00	0.00	4490	0	0	539	0	374		
	KRISHAN PAL		2900	0	4.00	0.00	2245	0	0	152.00	0	165		
	LINE MAN		800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0342	100419674131	0	1654	0.00	**24.00**	0	1281	0			0.00		
	1013737924	01/07/2014		**11154**				0	**8635**	0.00	**691.00**	**539.00**	**7944.00**	
60	MITAN DAS		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH LAXMAN DASS		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0343	100419749670	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114571902	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
61	PRAVEEN KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH SURENDER PAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0345	100419750367	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407414	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
62	AMIRI DAS		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH JAGDISH DAS		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0347	100419749474	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407431	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
63	DHARMENDRA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH HARI SHANKAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0348	100419749457	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407440	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		Total				OT.AMT	Total	LWFEE	Total			
64	AVDHESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH DAYARAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0349	100419749346	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114407449	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
65	KARTIK SAH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH PARBHU SAH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0350	100419749834	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407463	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
66	DILLIP SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM IKBAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0351	100419726143	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1010079063	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
67	TEJ PAL SINGH		4773	0	25.00	0.00	4619	0	0	554	0	385		
	GHASHITA RAM		2387	0	5.00	0.00	2310	0	0	156.00	0	169		
	ALM		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0353	100419749997	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1013519123	01/07/2014		**9178**				0	**8882**	0.00	**710.00**	**554.00**	**8172.00**	
68	DEEP NARAYAN		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH RAJENDRA SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0354	100419749921	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012122806	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
69	ANIL KUMAR RAM		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH JOGNI RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0355	100419749501	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013598633	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
70	RANJEESH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT SH MAHENDER PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0356	100419683691	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114407489	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
71	BABLU		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH RAMSWAROOP		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0357	100419750118	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013581887	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
72	MOHD KALAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH LATIF SAFI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0358	100419749662	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012122818	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
73	GAYA LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH VISHRAM PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0359	100419750457	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013770329	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
74	UDAL SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	GHASEETA SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0360	100419750248	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1010079186	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
75	TARKESHWAR SAH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT SH RADHU NATH SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0361	100419683712	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2211626505	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
76	MANOJ PASWAN		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH DHANIK LAL PASWAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0362	100419749367	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079115	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
77	DHANARAJ		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH SANTU		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0363	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212122808	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
78	RAJENDRA MUKHIYA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT SH RAMDEV MUKHIYA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0364	100419683720	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013644128	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
79	SANDIP KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH VIJAY BAHADUR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0365	100419750435	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013677900	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
80	AJAY SINGH		4773	0	23.00	0.00	4311	0	0	517	0	359		
	SH SHYAM SUNDER SINGH		2387	0	5.00	0.00	2156	0	0	146.00	0	158		
	ALM		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0366	100419750276	0	1218	0.00	**28.00**	0	1100	0			0.00		
	1013588457	01/07/2014		**9178**				0	**8290**	0.00	**663.00**	**517.00**	**7627.00**	
81	BUTAN KUMAR MEHTA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT SH SUBUK LAL MEHTA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0367	100419683749	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114407523	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
82	KANHAIYA LAL		4773	0	21.00	0.00	3849	0	0	462	0	321		
	LT SH DAYA RAM		2387	0	4.00	0.00	1925	0	0	130.00	0	141		
	ALM		800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0368	100419683670	0	1218	0.00	**25.00**	0	982	0			0.00		
	1114407533	01/07/2014		**9178**				0	**7401**	0.00	**592.00**	**462.00**	**6809.00**	
83	PREM SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT SH RAMESH SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0369	100419683731	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012122820	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
84	MOHAN TAANTI		6061	0	24.00	0.00	5670	0	0	680	0	472		
	SH LAKSHMAN TAANTI		3031	0	5.00	0.00	2835	0	0	191.00	0	208		
	FITTER		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0370	100719749689	0	1765	0.00	**29.00**	0	1651	0			0.00		
	1010079112	01/07/2014		**11657**				0	**10904**	0.00	**871.00**	**680.00**	**10033.00**	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
85	SATEESH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH RAMSWAROOP SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0371	100419750125	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013761650	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
86	NAR PAL SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH MAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0372	100419749720	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013519128	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
87	TRIBHUVAN RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT SH HARI RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0373	100419683689	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079181	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
88	SUJEET KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	SH SIYA RAM		2900	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-27347/0374	100419750282	0	1654	0.00	**0.00**	0	0	0			0.00		
	1013588445	01/07/2014		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
89	BIRENDER KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH MOL PRASAD MEHTA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0375	100419749765	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013588459	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
90	JAI PRAKASH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH JAGGU DASS		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0376	100419749488	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114574983	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
91	SHAMBHU MAHTO		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH SHIV MANDAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0377	100419750269	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212709830	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

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

NAGLOI **NAGLOI**

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2016

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
92	MANGAL SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT SH NATHU RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0378	100419683708	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013762062	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
93	RAJESH PASWAN		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH DHANIK LAL PASWAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0379	100419749379	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079144	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
94	VIJAY KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH SHAKTI RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0380	100419750230	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013753549	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
95	RAM LAKHAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH HARI LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0382	100419749442	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114409992	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
96	AMARJEET		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAI PAL CHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0383	100419749141	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013726991	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
97	SOMVIR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SH ANANG PAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0384	100419749207	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013677897	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
98	AVDESH KUMAR MEHTA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	KAILASH MEHTA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	ALM		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0385	100419749517	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013466762	01/07/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
99	GANGESH KUMAR		7334	0	25.00	0.00	7334	0	0	880	0	611		
	NARESH MOHAN JHA		3667	0	6.00	0.00	3667	0	0	247.00	0	269		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0386	100419704866	0	2303	0.00	**31.00**	0	2303	0			0.00		
	1114410005	01/07/2014		**14104**				0	**14104**	0.00	**1127.00**	**880.00**	**12977.00**	
100	RAMESH		5800	0	24.00	0.00	5426	0	0	651	0	452		
	SH MATHAN SINGH		2900	0	5.00	0.00	2713	0	0	183.00	0	199		
	LINE MAN		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0390	100419749749	0	1654	0.00	**29.00**	0	1547	0			0.00		
	1010079146	01/07/2014		**11154**				0	**10434**	0.00	**834.00**	**651.00**	**9600.00**	
101	RATI RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SH CHANDER PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0391	100419749314	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114410017	01/07/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
102	HARAPRASAD		4773	0	23.00	0.00	4157	0	0	499	0	346		
	HAR PAL		2387	0	4.00	0.00	2079	0	0	140.00	0	153		
	HELPER		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0422	100455534799	0	1218	0.00	**27.00**	0	1061	0			0.00		
	1114431571	01/08/2014		**9178**				0	**7994**	0.00	**639.00**	**499.00**	**7355.00**	
103	DEEPAK KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DEBI DEEN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0423	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431575	01/08/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
104	RADHEY SHYAM GURJAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DHARAM SINGH GURJAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0425	100455398950	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431578	01/08/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
105	ADITYA SINGH YADAV		6294	0	7.00	0.00	1624	0	0	195	0	135		
	MANGAL SINGH YADAV		3147	0	1.00	0.00	812	0	0	55.00	0	60		
	SUPERVISOR		800	0	0.00	23.00	206	0	0	0				
	DL/CPM-27347/0426	100455924040	0	1863	0.00	**8.00**	0	481	0			0.00		
	1114431585	01/08/2014		**12104**				0	**3123**	0.00	**250.00**	**195.00**	**2873.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N. / D.O.J.	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		
106	RAJU		5800	0	25.00	0.00	5800	0	0	696	0	483		
	PRASADI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0455	100456227961	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114482357	01/11/2014		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
107	ROHTAS		6061	0	25.00	0.00	6061	0	0	727	0	505		
	MOOL SINGH RAJPUT		3031	0	6.00	0.00	3031	0	0	204.00	0	222		
	FITTER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0456	100455999331	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1114482360	01/11/2014		**11657**				0	**11657**	0.00	**931.00**	**727.00**	**10726.00**	
108	SUBHASH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MAHENDER SHAH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0461	100455897906	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114482362	01/11/2014		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
109	LAL TUON		4773	0	0.00	0.00	0	0	0	0	0	0		
	MOHAN YADAV		2387	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-27347/0463	100455987756	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114500008	01/12/2014		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
110	PREM SINGH GUJJAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMJI LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0464	100456340674	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1112988977	01/01/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
111	MEWA RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	JAGAN NATH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0465	100455596041	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114519325	01/01/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
112	SHAMBHU GUJJAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMJI LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0487	100456422753	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114210799	01/02/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI **NAGLOI**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
113	AJAY SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	MAHESH PRASAD		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0690	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114569872	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
114	SUNIL KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAMESH KUMAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0764	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2213537688	01/06/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
115	BHARAT LAL		6061	0	25.00	0.00	6061	0	0	727	0	505		
	BANALAL		3031	0	6.00	0.00	3031	0	0	204.00	0	222		
	FITTER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0765	0	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1114603732	01/06/2015		**11657**				0	**11657**	0.00	**931.00**	**727.00**	**10726.00**	
116	KAMLESH KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	RAM BHAROSE		2900	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-27347/0766	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603703	01/06/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
117	DAL SINGH		4773	0	0.00	0.00	0	0	0	0	0	0		
	SURAJ MAL		2387	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-27347/0767	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114603717	01/06/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
118	HARKESH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JHANSI RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0768	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603753	01/06/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
119	HEMRAJ GURJAR		5800	0	22.00	0.00	4865	0	0	584	0	405		
	KALYAN GURJAR		2900	0	4.00	0.00	2432	0	0	164.00	0	179		
	LINE MAN		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0776	0	0	1654	0.00	**26.00**	0	1387	0			0.00		
	1114615314	01/07/2015		**11154**				0	**9355**	0.00	**748.00**	**584.00**	**8607.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
120	HANSRAM GURJAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PARSADI GURJAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0777	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114615293	01/07/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
121	BRIJLAL GURJAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM SINGH GURJAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0778	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114614001	01/07/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
122	BHEEM SINGH GURJAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MOOL CHAND GURJAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0779	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114614021	01/07/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
123	SUSHIL KANT JHA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	TILLKESHWAR JHA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0780	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212742439	01/07/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
124	AMIT PAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	HORI LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0812	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114638639	01/08/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
125	BIRENDER PAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	GAJLAL PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0847	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2007178152	01/10/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
126	BABU LAL		5800	0	0.00	0.00	0	0	0	0	0	0		
	SURAJ MAL		2900	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-27347/0848	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114687488	01/10/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI **NAGLOI**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
127	SUSHIL KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	GOVERDHAN PRASAD		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0868	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1111686108	10/11/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
128	BACCHA LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM DHAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0869	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114705793	14/11/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
129	BACHU GURJAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMDHAN GURJUR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0883	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114728391	01/12/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
130	RAMESH GURJAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	NATHU LAL GURJAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0884	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114728395	01/12/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
131	BRAHAMA LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	AAGNU		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0885	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1004136691	01/12/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
132	JAI PRAKASH		6294	0	0.00	0.00	0	0	0	0	0	0		
	HIRA LAL GURJAR		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-27347/0849	0	0	1863	0.00	**0.00**	0	0	0			0.00		
	1114519330	01/10/2015		**12104**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
133	FERYAD		5800	0	25.00	0.00	5800	0	0	696	0	483		
			2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
		01/01/2016		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI **NAGLOI**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
134	DHARMENDER		4773	0	25.00	0.00	4773	0	0	573	0	398		
			2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
		01/01/2016		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
135	RAJESH		6061	0	18.00	0.00	4106	0	0	493	0	342		
			3031	0	3.00	0.00	2053	0	0	139.00	0	151		
	FITTER		800	0	0.00	10.00	542	0	0	0				
	DL/CPM-27347/	0	0	1764	0.00	**21.00**	0	1195	0			0.00		
		01/01/2016		**11656**				0	**7896**	0.00	**632.00**	**493.00**	**7264.00**	
	Total						657111	0	0	78864	0	54750		
							328586	0	0	22184.00	0	24114		
							97884	0	0	0				
							0	180065	0			0.00		
								0	**1263646**	0.00	**101048.00**		**1162598.00**	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	JAHID		4773	0	25.00	0.00	4773	0	0	573	0	398		
	NIYAZ MOHD		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0519	100553268161	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2015192539	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
2	NITIN THAKUR		5800	0	22.00	0.00	5239	0	0	629	0	436		
	LT. ANIL KUMAR		2900	0	6.00	0.00	2619	0	0	177.00	0	193		
	LINE MAN		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0520	100553064742	0	1654	0.00	**28.00**	0	1494	0			0.00		
	2014456476	01/04/2015		**11154**				0	**10075**	0.00	**806.00**	**629.00**	**9269.00**	
3	SOMVEER YADAV		4773	0	24.00	0.00	4619	0	0	554	0	385		
	RAMVEER YADAV		2387	0	6.00	0.00	2310	0	0	156.00	0	169		
	HELPER		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0521	100553475813	0	1218	0.00	**30.00**	0	1179	0			0.00		
	2212734842	01/04/2015		**9178**				0	**8882**	0.00	**710.00**	**554.00**	**8172.00**	
4	DEVENDRA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	KHACHADU		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0522	100552986924	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014866459	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
5	BRAHM PAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM PRASAD SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0523	100553417999	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212906759	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
6	ASHOK KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HARI SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0524	100552863800	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456281	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
7	RAJU SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHHIDDU SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0525	100552710598	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952054	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092
KARAWAL NAGAR **KARAWAL NAGAR**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	SANJAY KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHAMAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0526	100552691474	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014466521	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
9	MAHIPAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HARKESH SINGH PAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0527	100552870742	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2201286505	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
10	PUSHPENDRA SHARMA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RATAN LAL SHARMA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0528	100553066293	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014866458	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
11	GYAN SINGH		5800	0	22.00	0.00	5239	0	0	629	0	436		
	LT. EDAL SINGH		2900	0	6.00	0.00	2619	0	0	177.00	0	193		
	LINE MAN		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0529	100553065133	0	1654	0.00	**28.00**	0	1494	0			0.00		
	2212938684	01/04/2015		**11154**				0	**10075**	0.00	**806.00**	**629.00**	**9269.00**	
12	PAWAN KUMAR		5800	0	16.00	0.00	3555	0	0	427	0	296		
	TEJ PAL		2900	0	3.00	0.00	1777	0	0	120.00	0	131		
	LINE MAN		800	0	0.00	12.00	490	0	0	0				
	DL/CPM-27347/0530	100553735552	0	1654	0.00	**19.00**	0	1014	0			0.00		
	2213427295	01/04/2015		**11154**				0	**6836**	0.00	**547.00**	**427.00**	**6289.00**	
13	KAWAR PAL SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. JHARU SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0531	100553065339	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456429	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
14	SHISH RAM SINGH		4773	0	23.00	0.00	4465	0	0	536	0	372		
	LT. TEK CHAND		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	HELPER		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0532	100553067027	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1113951342	01/04/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
15	BHIKHAM SINGH		4773	0	10.00	0.00	1848	0	0	222	0	154		
	LT. KAPTAN SINGH YADAV		2387	0	2.00	0.00	924	0	0	63.00	0	68		
	HELPER		800	0	0.00	19.00	310	0	0	0				
	DL/CPM-27347/0533	100553065409	0	1218	0.00	**12.00**	0	471	0			0.00		
	2213427287	01/04/2015		**9178**				0	**3553**	0.00	**285.00**	**222.00**	**3268.00**	
16	SUBODH YADAV		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MANNA SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0534	100553120811	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014447316	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
17	RAKESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. RAM FAL SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0535	100553066134	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212734595	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
18	NEERAJ KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAJ KUMAR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0536	100553369918	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2015194399	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
19	MURARI LAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BOOTI SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0537	100552679370	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2213189483	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
20	HARI OM PRASAD		4773	0	22.00	0.00	4311	0	0	517	0	359		
	LT. MAHABIR PRASAD		2387	0	6.00	0.00	2156	0	0	146.00	0	158		
	HELPER		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0538	100553065599	0	1218	0.00	**28.00**	0	1100	0			0.00		
	2014866460	01/04/2015		**9178**				0	**8290**	0.00	**663.00**	**517.00**	**7627.00**	
21	SUBHASH CHANDRA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	OM PRAKASH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0539	100553272324	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212735612	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
22	SUBHASH CHAND		5800	0	23.00	0.00	5426	0	0	651	0	452		
	LT. PURAN CHAND		2900	0	6.00	0.00	2713	0	0	183.00	0	199		
	LINE MAN		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0540	100553066020	0	1654	0.00	**29.00**	0	1547	0			0.00		
	2014454163	01/04/2015		**11154**				0	**10434**	0.00	**834.00**	**651.00**	**9600.00**	
23	SOMVIR SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. SAHAB SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0541	100553066342	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456825	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
24	ASHISH SHARMA		4773	0	21.00	0.00	4003	0	0	480	0	333		
	LT. RAJINDER SHARMA		2387	0	5.00	0.00	2002	0	0	135.00	0	147		
	HELPER		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0542	100553066096	0	1218	0.00	**26.00**	0	1022	0			0.00		
	1013854920	01/04/2015		**9178**				0	**7698**	0.00	**615.00**	**480.00**	**7083.00**	
25	DARVESH SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	KRIPAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0543	100553002228	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212732429	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
26	VEER PAL SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. NETRA PAL SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0544	100553065942	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212735641	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
27	RAMESH BABU YADAV		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SAHAB SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0545	100553521356	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212734601	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
28	VIJAY KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	KUNWAR JEET SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0546	100553019447	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212735648	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
29	DEVENDRA KUMAR SHARMA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. MAHABIR PRASAD		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0547	100553065581	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952117	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
30	KUBER SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RAGHUBIR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0548	100553066054	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2213654954	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
31	SUNIL KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHANDDER PAL SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0549	100552693590	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014447352	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
32	KAILASH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SUSH PAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0550	100553721964	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456412	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
33	AMIR AHMED		4773	0	21.00	0.00	4157	0	0	499	0	346		
	LT. BANDU		2387	0	6.00	0.00	2079	0	0	140.00	0	153		
	HELPER		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0551	100553064837	0	1218	0.00	**27.00**	0	1061	0			0.00		
	1113951323	01/04/2015		**9178**				0	**7994**	0.00	**639.00**	**499.00**	**7355.00**	
34	NAND BALLABH JOSHI		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. N.D. JOSHI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0553	100553065829	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456464	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
35	RAJ KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BUDH SEN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0554	100552684019	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952124	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
36	ABHENDRA YADAV		5800	0	25.00	0.00	5800	0	0	696	0	483		
	VINOD KUMAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0555	100553804861	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213427284	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
37	NAZIM AHMED SAIFI		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SERAJUDDIN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0556	100553569183	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952246	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
38	NEKPAL SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	KEWAL SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0557	100552986781	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456451	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
39	ATAR SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	PYARE LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0558	100553349142	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732270	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
40	SURESH PAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RAM SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0559	100553066199	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456856	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
41	CHANDER BHAN		6554	0	25.00	0.00	6554	0	0	786	0	546		
	HARPAL SINGH		3277	0	6.00	0.00	3277	0	0	221.00	0	240		
	SUPERVISOR		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0560	100552871392	0	1973	0.00	**31.00**	0	1973	0			0.00		
	2212732304	01/04/2015		**12604**				0	**12604**	0.00	**1007.00**	**786.00**	**11597.00**	
42	DESH PAL SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RATAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0561	100553484866	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212732353	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		Total				OT.AMT	Total	LWFEE	Total			
43	MUKUT PRASAD		5800	0	22.00	0.00	5239	0	0	629	0	436		
	BHODE PRASAD		2900	0	6.00	0.00	2619	0	0	177.00	0	193		
	LINE MAN		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0562	100552662527	0	1654	0.00	28.00	0	1494	0			0.00		
	2212841050	01/04/2015		11154				0	10075	0.00	806.00	629.00	9269.00	
44	NEERAJ KUMAR CHAUHAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. KANT PRAKASH CHAUHAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0563	100553065387	0	1218	0.00	31.00	0	1218	0			0.00		
	1006612669	01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
45	VIJENDER KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAGHUBIR SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0564	100553362854	0	1654	0.00	31.00	0	1654	0			0.00		
	2014456297	01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
46	SANJAY		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SHIV CHARAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0565	100553619511	0	1218	0.00	31.00	0	1218	0			0.00		
	1013836525	01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
47	RAJU SINGH		5800	0	22.00	0.00	5239	0	0	629	0	436		
	AMAR SINGH		2900	0	6.00	0.00	2619	0	0	177.00	0	193		
	LINE MAN		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0566	100552536324	0	1654	0.00	28.00	0	1494	0			0.00		
	2212734587	01/04/2015		11154				0	10075	0.00	806.00	629.00	9269.00	
48	SALIM		5800	0	24.00	0.00	5613	0	0	674	0	468		
	LT. SHAHABUDDIN		2900	0	6.00	0.00	2806	0	0	189.00	0	206		
	LINE MAN		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0567	100553594669	0	1654	0.00	30.00	0	1601	0			0.00		
	1113952093	01/04/2015		11154				0	10794	0.00	863.00	674.00	9931.00	
49	PINKU KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	CHAMAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0568	100552691461	0	1218	0.00	31.00	0	1218	0			0.00		
	2212868513	01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
50	BHOLA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RANVIR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0569	100553482528	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212955455	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
51	SUNIL GIRI		4773	0	21.00	0.00	4003	0	0	480	0	333		
	SATPAL GIRI		2387	0	5.00	0.00	2002	0	0	135.00	0	147		
	HELPER		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0570	100553557170	0	1218	0.00	**26.00**	0	1022	0			0.00		
	2015194401	01/04/2015		**9178**				0	**7698**	0.00	**615.00**	**480.00**	**7083.00**	
52	KARE LAL SHARMA		5800	0	25.00	0.00	5800	0	0	696	0	0		
	LT. SHAMBHU DAYAL SHARMA		2900	0	6.00	0.00	2900	0	0	196.00	0	696		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0571	100553066716	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013550256	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
53	ANIL KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. TEJ BHADUR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0572	100553067015	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1107027152	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
54	DEVENDRA SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HIMMAT SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0573	100552876627	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014447396	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
55	RAJU KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SURAJ PAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0574	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2213122821	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
56	AMIT		5800	0	25.00	0.00	5800	0	0	696	0	483		
	UDAY VEER SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0575	100553754318	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213654948	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
57	NIRAJ YADAV		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAMVEER SINGH YADAV		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0576	100553475799	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212868510	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
58	ASHOK KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. NAUBAT SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0577	100553065919	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732268	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
59	JAI RAJ		4773	0	25.00	0.00	4773	0	0	573	0	398		
	AMICHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0578	100552539554	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113951476	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
60	MOOL CHAND		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. KHAZAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0579	100553065445	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456437	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
61	SUKHPAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MOHAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0580	100553157581	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014454159	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
62	VINOD KUMAR		5800	0	22.00	0.00	5052	0	0	606	0	421		
	SHANKAR LAL		2900	0	5.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0581	100553604373	0	1654	0.00	**27.00**	0	1441	0			0.00		
	2014456922	01/04/2015		**11154**				0	**9716**	0.00	**777.00**	**606.00**	**8939.00**	
63	AJAY PAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHANDER PAL SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0582	100552693952	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213547790	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
64	HARENDER SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SURAJ PAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0583	100553705224	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014454194	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
65	SAURAN SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. LAXMI SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0584	100553065547	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014447401	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
66	RAJ KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	YAD RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0585	100553821333	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1112929337	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
67	DEVENDER SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	JHAMMAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0586	100552925297	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732360	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
68	JAI PAL SINGH		4773	0	21.00	0.00	4003	0	0	480	0	333		
	CHHOTE SINGH		2387	0	5.00	0.00	2002	0	0	135.00	0	147		
	HELPER		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0587	100552711513	0	1218	0.00	**26.00**	0	1022	0			0.00		
	2212732468	01/04/2015		**9178**				0	**7698**	0.00	**615.00**	**480.00**	**7083.00**	
69	ANURAG SINGH		4773	0	21.00	0.00	4003	0	0	480	0	333		
	RAM HANS		2387	0	5.00	0.00	2002	0	0	135.00	0	147		
	HELPER		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0588	100553408767	0	1218	0.00	**26.00**	0	1022	0			0.00		
	2014454196	01/04/2015		**9178**				0	**7698**	0.00	**615.00**	**480.00**	**7083.00**	
70	JITENDER SINGH LODHI		5800	0	22.00	0.00	5239	0	0	629	0	436		
	LT. DHARAM SINGH		2900	0	6.00	0.00	2619	0	0	177.00	0	193		
	LINE MAN		800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0589	100553065105	0	1654	0.00	**28.00**	0	1494	0			0.00		
	2212732541	01/04/2015		**11154**				0	**10075**	0.00	**806.00**	**629.00**	**9269.00**	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092
KARAWAL NAGAR **KARAWAL NAGAR**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
71	RAM PRAKASH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. HIRA LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0590	100552877169	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1011701152	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
72	PRAVEEN KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	PRITHVI SHAH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0591	100553341781	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013654644	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
73	RAJU YADAV		4773	0	25.00	0.00	4773	0	0	573	0	398		
	YADHUNATH SINGH YADAV		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0592	100553822122	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2213189485	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
74	JITENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LEELADHAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0593	100553056966	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456394	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
75	DEVENDER SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	NATHU SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0594	100553254374	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212732365	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
76	MUNES KUMAR		4773	0	23.00	0.00	4465	0	0	536	0	372		
	LT. SUKH RAM		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	HELPER		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0595	100553066936	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1013836531	01/04/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	
77	RAKESH KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LEELADHAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0596	100553056997	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212734592	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
78	JUNED AKHTAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. JAMSHED ALI KHAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0597	100553065302	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013836529	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
79	PRASHANT		4773	0	23.00	0.00	4465	0	0	536	0	372		
	RAM PARVESH		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	HELPER		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0598	100553416567	0	1218	0.00	**29.00**	0	1139	0			0.00		
	2014456681	01/04/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	
80	SANJAY KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. PURAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0599	100553066049	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212734681	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
81	MANOJ SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. NAUBAT SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0600	100553065926	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732609	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
82	VIKRAM SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHAND KIRAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0601	100552692484	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456884	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
83	LAKHMI CHANDRA		4773	0	18.00	0.00	3387	0	0	406	0	282		
	SAHAB SINGH		2387	0	4.00	0.00	1694	0	0	114.00	0	124		
	HELPER		800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0602	100553521341	0	1218	0.00	**22.00**	0	864	0			0.00		
	2014446735	01/04/2015		**9178**				0	**6513**	0.00	**520.00**	**406.00**	**5993.00**	
84	RAM LAL		5800	0	23.00	0.00	5426	0	0	651	0	452		
	DUKHI RAM		2900	0	6.00	0.00	2713	0	0	183.00	0	199		
	LINE MAN		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0603	100552778235	0	1654	0.00	**29.00**	0	1547	0			0.00		
	2014684790	01/04/2015		**11154**				0	**10434**	0.00	**834.00**	**651.00**	**9600.00**	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092
KARAWAL NAGAR **KARAWAL NAGAR**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
85	LAKHAN SINGH		4773	0	23.00	0.00	4465	0	0	536	0	372		
	SHRI PAL		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	HELPER		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0604	100553637971	0	1218	0.00	**29.00**	0	1139	0			0.00		
	2212732552	01/04/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	
86	SAT PAL SINGH		4773	0	22.00	0.00	4157	0	0	499	0	346		
	RAJ SINGH		2387	0	5.00	0.00	2079	0	0	140.00	0	153		
	HELPER		800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0605	100553398521	0	1218	0.00	**27.00**	0	1061	0			0.00		
	2014456777	01/04/2015		**9178**				0	**7994**	0.00	**639.00**	**499.00**	**7355.00**	
87	RAJVEER SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. BHAJAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0606	100553064885	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007308736	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
88	ANURAG PRASAD		4773	0	25.00	0.00	4773	0	0	573	0	398		
	GOPAL PRASAD		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0607	100552829937	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014454187	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
89	RAJEEV SHARMA		5800	0	24.00	0.00	5613	0	0	674	0	468		
	RAM NIWAS SHARMA		2900	0	6.00	0.00	2806	0	0	189.00	0	206		
	LINE MAN		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0608	100553415972	0	1654	0.00	**30.00**	0	1601	0			0.00		
	1113952146	01/04/2015		**11154**				0	**10794**	0.00	**863.00**	**674.00**	**9931.00**	
90	KHEM CHAND		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. OM PRAKASH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0609	100553065974	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732542	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
91	AJAY KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	GANPAT SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0610	100552815904	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732252	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

KARAWAL NAGAR **KARAWAL NAGAR**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
92	UBAIDUR RAHMAN KHAN		6554	0	0.00	0.00	0	0	0	0	0	0		
	Y.M. KHAN		3277	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-27347/0611	100553821156	0	1973	0.00	**0.00**	0	0	0			0.00		
	1114567931	01/04/2015		**12604**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
93	SANJAY SAH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PRAYAG SAH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0809	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212734665	01/07/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
94	ABHEY SHARMA		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAMCHARIT SHARMA		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0810	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732249	01/07/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
95	AKHILESH SHARMA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. PORRAN CHAND SHARMA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0808	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114615722	01/07/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
96	VIKAS TOMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BHOPAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0811	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114576347	01/07/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
97	ANUJ KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM HANS SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0552	100553408779	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732261	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
							491894	0	0	59036	0	40497		
	Total						245966	0	0	16609.00	0	18539		
							74091	0	0	0				
							0	133966	0			0.00		
								0	**945917**	0.00	**75645.00**		**870272.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	AJAY		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAWAHAR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0612	100552916077	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113789229	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
2	AJAY KUMAR RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SIYA RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0613	100553658930	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010029543	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
3	AKBAR ALI		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HAZARI ALI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0614	100552873785	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007307812	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
4	AMIT KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM RATAN SHARMA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0615	100553418957	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649169	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
5	ANIL KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	CHARAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0617	100552705727	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649177	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
6	ANWAAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SHAHZAD MALIK		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0618	100553523584	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835213	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
7	ASHOK GOYAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	K.R. GOYAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0619	100552946726	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113801594	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	BABU RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM CHANDER		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0620	100553405494	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649879	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
9	VEERPAL SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RATAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0621	100553485056	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113683962	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
10	CHANDAN SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SAJJAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0622	100553525088	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013677228	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
11	MOHD. DANISH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. KUSNOOD AHMED		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0623	100553065510	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649175	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
12	DASHRATH SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SAJJAN KANWAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0624	100553524977	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013660865	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
13	DEVENDER KUMAR DEV		4773	0	25.00	0.00	4773	0	0	573	0	398		
	KHEM CHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0625	100552989316	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113260793	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
14	DILIP		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. ANANT HALDAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0626	100553064735	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649197	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
15	DEEPAK		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MOOL CHAND		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0627	100553164391	0	1218	0.00	**31.00**	0	1218	0			0.00		
	6712793072	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
16	DINESH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	AMRIT LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0628	100552542003	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113684168	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
17	FAKRUDEEN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAFRUDDIN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0629	100553828844	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656929	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
18	GANESH RAI		5800	0	25.00	0.00	5800	0	0	696	0	483		
	MADAN RAI		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0630	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697327	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
19	GAVENDER SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	VEER PAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0631	100553777510	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113789190	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
20	GULZAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	MOHD. UMAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	FITTER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0632	100553161784	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1066491993	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
21	GYANENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	JAWAHAR SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0633	100552916083	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113785159	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
22	HARI KISHAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	SODAN SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0634	100553660709	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656952	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
23	HEERA LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHHEDI LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0635	100552710386	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007303381	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
24	IKRAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	ABDUL SALAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0636	100552517244	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006646692	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
25	IMRAN QURESHI		4773	0	25.00	0.00	4773	0	0	573	0	398		
	NASIBUDDIN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0637	100553251615	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656944	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
26	JAI JAI RAM MANDAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HARI BOL MANDAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0638	100552861181	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697501	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
27	JAI KARAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	GOVIND YADAV		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0639	100552837946	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656932	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
28	JAWAHAR KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LAXMAN MANDAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0640	100553053700	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835218	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
29	JITENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	DHARAM SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0641	100552755833	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649888	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
30	KAMAL SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BABU LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0642	100552602560	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113704910	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
31	KANHAIYA LAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	VED PRAKASH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0643	100553776660	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649199	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
32	KESHAR PODDAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. UCHIT PODDAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0644	100553067062	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113679798	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
33	KISHAN LAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	CHAJJU RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0645	100552690473	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1007303373	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
34	ABHISHEK MANDAL		5800	0	25.00	0.00	5800	0	0	696	0	483		
	HARI BOL MANDAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0646	100552861175	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649881	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
35	MOHAN PODDAR		4773	0	22.00	0.00	4003	0	0	480	0	333		
	PALATAN PODDAR		2387	0	4.00	0.00	2002	0	0	135.00	0	147		
	HELPER		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0647	100553288060	0	1218	0.00	**26.00**	0	1022	0			0.00		
	1113785123	01/04/2015		**9178**				0	**7698**	0.00	**615.00**	**480.00**	**7083.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
36	HARI NARAYAN RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHANCHAL RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0648	100552692318	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113701341	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
37	NIRANJAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. RAJ PAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0649	100553066077	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649196	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
38	PAPPU		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SHRI RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0650	100553638707	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649190	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
39	PAPPU KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MADAN LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0651	100553079724	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835222	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
40	PARDEEP		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PREM SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0652	100553339661	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113697340	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
41	RAHUL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	KEHAR SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0653	100552983150	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013843484	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
42	RAJA RAM		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAM LAKHAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0654	100553412553	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835251	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	RAM RAJ		5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAM LAKHAN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0655	100553592495	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113704864	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
44	RAJEEV YADAV		4773	0	25.00	0.00	4773	0	0	573	0	398		
	OSAAN YADAV		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0656	100553586138	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649194	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
45	RAJENDER PRASAD		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. BIJU		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0657	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1010029541	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
46	RAJU		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BIRBAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0658	100552675222	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013656931	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
47	RAM JANAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	NANKU PRASAD		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0659	100553234237	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113679600	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
48	RAM SURESH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BUDDH RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0660	100552683447	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007307815	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
49	RANJEET YADAV		4773	0	22.00	0.00	4003	0	0	480	0	333		
	KEWAL YADAV		2387	0	4.00	0.00	2002	0	0	135.00	0	147		
	HELPER		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0661	100552986821	0	1218	0.00	**26.00**	0	1022	0			0.00		
	1013718764	01/04/2015		**9178**				0	**7698**	0.00	**615.00**	**480.00**	**7083.00**	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
50	RAVI KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. SUKHPAL SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0662	100553066943	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113680373	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
51	RAVI PRAKASH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	DURGA SINGH		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0663	100552781044	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835274	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
52	RAVINDER SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHARAN SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0664	100552705919	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649185	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
53	ROHIT KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	PAPPU KUMAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0665	100553295676	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835242	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
54	SAJJAN		5800	0	25.00	0.00	5800	0	0	696	0	483		
	GANGA RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0666	100552811234	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113631357	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
55	SANJAY		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. MOOL CHAND		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0668	100553164481	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1001303370	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
56	SANTOSH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. SITA RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0669	100553066856	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656939	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092
CHANDNI CHOWK **CHANDNI CHOWK**
Salary / Wages Register for the month of January, 2016

FORM XVII [SEE RULE 78(1) (A) (I)
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
57	SANOJ KUMAR		5800	0	22.00	0.00	4865	0	0	584	0	405		
	CHAND KISHORE RAM		2900	0	4.00	0.00	2432	0	0	164.00	0	179		
	LINE MAN		800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0670	100552692497	0	1654	0.00	**26.00**	0	1387	0			0.00		
	1113680315	01/04/2015		**11154**				0	**9355**	0.00	**748.00**	**584.00**	**8607.00**	
58	SATENDER KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	SURYA DASS		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	FITTER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0671	100553720166	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013677223	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
59	SAURABH SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BRIJ MOHAN		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0672	100552681828	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567941	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
60	SARVESH CHANDRA PATHAK		4773	0	20.00	0.00	3541	0	0	425	0	295		
	LT. KRIPASHANKAR PATHAK		2387	0	3.00	0.00	1771	0	0	120.00	0	130		
	HELPER		800	0	0.00	8.00	594	0	0	0				
	DL/CPM-27347/0673	100553065478	0	1218	0.00	**23.00**	0	904	0			0.00		
	1013656949	01/04/2015		**9178**				0	**6810**	0.00	**545.00**	**425.00**	**6265.00**	
61	SHAMBHU RAM		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MENU RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0674	100553144544	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113789166	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
62	SHASHANK		4773	0	25.00	0.00	4773	0	0	573	0	398		
	VIPIN KUMAR		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0675	100553807232	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835296	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
63	SOHAN PODDAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	PALTAN PODDAR		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0676	100553288073	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697518	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
64	SULTAN		4773	0	25.00	0.00	4773	0	0	573	0	398		
	AKBAR MALIK		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0677	100552529775	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567943	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
65	SUNDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	VIRENDER SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0678	100553808271	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113801690	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
66	SUNIL SHARMA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	JAGMAL SHARMA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0679	100552903737	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013744303	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
67	SURENDER RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	VASO RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0680	100553775164	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113684044	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
68	TEJPAL SINGH		4773	0	25.00	0.00	4773	0	0	573	0	398		
	BABU LAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0681	100552602876	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113684016	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
69	UJJAIN RAM		5800	0	25.00	0.00	5800	0	0	696	0	483		
	AKALU RAM		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0682	100552529298	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649876	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
70	VIJAY KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	GHURE LAL		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0683	100552822333	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113679568	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / 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
71	VIJENDER		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. PURAN CHAND		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0684	100553066031	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013835305	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
72	VIKAS GAUTAM		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. TIKA RAM GAUTAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0685	100553067043	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113697398	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
73	VIPIN KUMAR		5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. TIMU PRASAD YADAV		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0686	100553067058	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697505	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
74	VIVEK		4773	0	25.00	0.00	4773	0	0	573	0	398		
	MENU RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0687	100553144559	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113683979	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
75	YAMEEN		5800	0	25.00	0.00	5800	0	0	696	0	483		
	ZAFRUDDIN		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0688	100553828863	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007307814	01/04/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
76	RAJESH KUMAR		4773	0	25.00	0.00	4773	0	0	573	0	398		
	LT. BABU RAM		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0689	100553064761	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835264	01/04/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
77	SANDEEP SHARMA		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAJBIR SHARMA		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0819	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114637908	01/08/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

KARKARDOOMA DELHI-110092

CHANDNI CHOWK **CHANDNI CHOWK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. 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
							400786	0	0	48103	0	33395		
	Total						200413	0	0	13532.00	0	14708		
							61007	0	0	0				
							0	108509	0			0.00		
								0	**770715**	0.00	**61635.00**		**709080.00**	

M.K. POWERTECH PVT. LTD.

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

DT CLEANING CCK **DT CLEANING CCK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. 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		5800	0	2.00	0.00	374	0	0	45	0	31		
	LT. KRISHAN PAL		2900	0	0.00	0.00	187	0	0	13.00	0	14		
	LINE MAN		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0696	100553065497	0	1654	0.00	**2.00**	0	107	0			0.00		
	1114562639	01/05/2015		**11154**				0	**720**	0.00	**58.00**	**45.00**	**662.00**	
2	ASHU		5800	0	3.00	0.00	561	0	0	67	0	47		
	SHIV SEWAK		2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0697	100553622337	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114568808	01/05/2015		**11154**				0	**1079**	0.00	**86.00**	**67.00**	**993.00**	
3	JAVED ALI KHAN		4773	0	2.00	0.00	308	0	0	37	0	26		
	LT. AHMED ALI KHAN		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0698	100553064682	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114568691	01/05/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
4	AQIL KHAN		5800	0	3.00	0.00	561	0	0	67	0	47		
	LT. MOHD. KHAN		2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0699	100553065770	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114568540	01/05/2015		**11154**				0	**1079**	0.00	**86.00**	**67.00**	**993.00**	
5	RAM BAHADUR		5800	0	2.00	0.00	374	0	0	45	0	31		
	RAM GANI		2900	0	0.00	0.00	187	0	0	13.00	0	14		
	LINE MAN		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0700	100553408266	0	1654	0.00	**2.00**	0	107	0			0.00		
	1114567497	01/05/2015		**11154**				0	**720**	0.00	**58.00**	**45.00**	**662.00**	
6	ARIF KHAN		4773	0	3.00	0.00	462	0	0	55	0	38		
	BABUDDIN		2387	0	0.00	0.00	231	0	0	16.00	0	17		
	HELPER		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0701	100552605210	0	1218	0.00	**3.00**	0	118	0			0.00		
	1114580000	01/05/2015		**9178**				0	**888**	0.00	**71.00**	**55.00**	**817.00**	
7	ANIS AHMED		5800	0	3.00	0.00	561	0	0	67	0	47		
	LT. BUNDU AHMED		2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0703	100553064939	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114580018	01/05/2015		**11154**				0	**1079**	0.00	**86.00**	**67.00**	**993.00**	

M.K. POWERTECH PVT. LTD.

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

DT CLEANING CCK **DT CLEANING CCK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. 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
8	SANJEEV KUMAR		5800	0	2.00	0.00	374	0	0	45	0	31		
	SATISH KUMAR		2900	0	0.00	0.00	187	0	0	13.00	0	14		
	LINE MAN		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0781	0	0	1654	0.00	**2.00**	0	107	0			0.00		
	1114612807	01/07/2015		**11154**				0	**720**	0.00	**58.00**	**45.00**	**662.00**	
9	MANOJ KUMAR		5720	0	2.00	0.00	369	0	0	44	0	31		
	OM PRAKASH		2860	0	0.00	0.00	185	0	0	13.00	0	13		
	SUPERVISOR		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0783	0	0	1620	0.00	**2.00**	0	105	0			0.00		
	1114612829	01/07/2015		**11000**				0	**711**	0.00	**57.00**	**44.00**	**654.00**	
10	MOHAMMAD IMRAN		5800	0	3.00	0.00	561	0	0	67	0	47		
	ABDUL SALAM		2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0784	0	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114612839	01/07/2015		**11154**				0	**1079**	0.00	**86.00**	**67.00**	**993.00**	
11	MANOJ KUMAR		4773	0	2.00	0.00	308	0	0	37	0	26		
	NARAYAN SINGH		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0785	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114615222	01/07/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
12	WASEEM		4773	0	2.00	0.00	308	0	0	37	0	26		
	ANISH AHMAD		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0786	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114613519	01/07/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
13	AMJAD HUSSAIN		5800	0	0.00	0.00	0	0	0	0	0	0		
	ZAHID HUSSAIN		2900	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-27347/0788	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114613535	01/07/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
14	SALEEM		4773	0	0.00	0.00	0	0	0	0	0	0		
	ABRAR HUSSAIN		2387	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-27347/0789	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114613536	01/07/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M.K. POWERTECH PVT. LTD.

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

DT CLEANING CCK **DT CLEANING CCK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
15	LAXMAN		5800	0	2.00	0.00	374	0	0	45	0	31		
	TIKRAM SINGH		2900	0	0.00	0.00	187	0	0	13.00	0	14		
	LINE MAN		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0790	0	0	1654	0.00	**2.00**	0	107	0			0.00		
	1114613540	01/07/2015		**11154**				0	**720**	0.00	**58.00**	**45.00**	**662.00**	
16	MD. SAKEEL		5800	0	3.00	0.00	561	0	0	67	0	47		
	SHERAMO		2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0791	0	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114613542	01/07/2015		**11154**				0	**1079**	0.00	**86.00**	**67.00**	**993.00**	
17	AZAZ AHMAD		4773	0	3.00	0.00	462	0	0	55	0	38		
	IQBAL ANSARI		2387	0	0.00	0.00	231	0	0	16.00	0	17		
	HELPER		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0792	0	0	1218	0.00	**3.00**	0	118	0			0.00		
	1114613548	01/07/2015		**9178**				0	**888**	0.00	**71.00**	**55.00**	**817.00**	
18	BHOOP SINGH		5800	0	2.00	0.00	374	0	0	45	0	31		
	MAHA SINGH		2900	0	0.00	0.00	187	0	0	13.00	0	14		
	LINE MAN		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0793	0	0	1654	0.00	**2.00**	0	107	0			0.00		
	1114613552	01/07/2015		**11154**				0	**720**	0.00	**58.00**	**45.00**	**662.00**	
19	KAMARAKH		4773	0	2.00	0.00	308	0	0	37	0	26		
	SH.AMEECHANDA		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0796	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114613581	01/07/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
20	GAURAV KUMAR		4773	0	2.00	0.00	308	0	0	37	0	26		
	SH. KARAN SINGH		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0797	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114613585	01/07/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
21	AZIMUDDIN		4773	0	2.00	0.00	308	0	0	37	0	26		
	SH.SIRAJUDDIN		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0798	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114613587	01/07/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	

M.K. POWERTECH PVT. LTD.

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

DT CLEANING CCK **DT CLEANING CCK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
22	MOHAMMAD SAJID		4773	0	0.00	0.00	0	0	0	0	0	0		
	SH.KARIMUDDIN		2387	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-27347/0799	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114613589	01/07/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
23	MOHD. NAEEM		4773	0	2.00	0.00	308	0	0	37	0	26		
	NAYIZ NASIMUDDIN		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0800	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114613593	01/07/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
24	MONU KUMAR		4773	0	2.00	0.00	308	0	0	37	0	26		
	SH. KRISHAN PAL		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0803	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114613598	01/07/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
25	SANDIP KUMAR		5800	0	3.00	0.00	561	0	0	67	0	47		
	SH. BNASHI LAL		2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0804	0	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114613600	01/07/2015		**11154**				0	**1079**	0.00	**86.00**	**67.00**	**993.00**	
26	RAM PARVESH		5800	0	3.00	0.00	561	0	0	67	0	47		
	SH. SHIV PUJAN SINGH		2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0807	0	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114613989	01/07/2015		**11154**				0	**1079**	0.00	**86.00**	**67.00**	**993.00**	
27	CHAND MODH		4773	0	2.00	0.00	308	0	0	37	0	26		
	MODH UMAR		2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER		800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0817	0	0	1218	0.00	**2.00**	0	79	0			0.00		
	1114637898	01/08/2015		**9178**				0	**593**	0.00	**48.00**	**37.00**	**545.00**	
28	MOHD FAREED		6554	0	4.00	0.00	846	0	0	102	0	70		
	LT. MOHD. SAEEDUDDIN		3277	0	0.00	0.00	423	0	0	29.00	0	32		
	SUPERVISOR		800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/	0	0	1973	0.00	**4.00**	0	255	0			0.00		
		01/01/2016		**12604**				0	**1627**	0.00	**131.00**	**102.00**	**1496.00**	

M.K. POWERTECH PVT. LTD.

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

DT CLEANING CCK **DT CLEANING CCK**

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	 U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. 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						10708	0	0	1283	0	895		
							5358	0	0	371.00	0	388		
							1576	0	0	0				
							0	2962	0			0.00		
								0	**20604**	0.00	**1654.00**		**18950.00**	

M.K. POWERTECH PVT. LTD.

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

KRISHNA NAGAR **KRISHNA NAGAR**

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2016

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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	LAV KUMAR YADAV		5800	0	25.00	0.00	5800	0	0	696	0	483		
	CHANDE SHUARI YADAV		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0834	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114664225	01/09/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
2	RAMESH YADAV		5800	0	25.00	0.00	5800	0	0	696	0	483		
	BHUPENDER PARSAD YADAV		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0835	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114664227	01/09/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
3	RAHUL KUMAR MANDAL		5800	0	0.00	0.00	0	0	0	0	0	0		
	CHANDAN MANDAL		2900	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-27347/0836	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114664254	01/09/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
4	VIKRAM KUMAR		4773	0	24.00	0.00	4619	0	0	554	0	385		
	LT. ANIL KUMAR MEHTO		2387	0	6.00	0.00	2310	0	0	156.00	0	169		
	HELPER		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0837	0	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1114664270	01/09/2015		**9178**				0	**8882**	0.00	**710.00**	**554.00**	**8172.00**	
5	FANTOOSH KUMAR		4773	0	0.00	0.00	0	0	0	0	0	0		
	RAMCHANDRA MEHTO		2387	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-27347/0838	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114664286	01/09/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
6	RAVINDRA KUMAR		5800	0	23.00	0.00	5426	0	0	651	0	452		
	SHIV SINGH		2900	0	6.00	0.00	2713	0	0	183.00	0	199		
	LINE MAN		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0841	0	0	1654	0.00	**29.00**	0	1547	0			0.00		
	1114664349	01/09/2015		**11154**				0	**10434**	0.00	**834.00**	**651.00**	**9600.00**	
7	SANJAY KUMAR		5800	0	0.00	0.00	0	0	0	0	0	0		
	BHIM SINGH		2900	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-27347/0844	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114664301	01/09/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	

M.K. POWERTECH PVT. LTD.

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

KRISHNA NAGAR **KRISHNA NAGAR**

Salary / Wages Register for the month of January, 2016

Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	RAHUL KUMAR		4773	0	0.00	0.00	0	0	0	0	0	0		
	SURENDRA MANDAL		2387	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-27347/0845	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114664291	01/09/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
9	WAKEEL KUMAR		4773	0	0.00	0.00	0	0	0	0	0	0		
	BRAHAMDEV MANDAL		2387	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-27347/0846	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114664277	01/09/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
10	VIKRAM		5800	0	0.00	0.00	0	0	0	0	0	0		
	VACHAN DEV PRASAD		2900	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-27347/0861	0	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114688379	01/10/2015		**11154**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
11	BABLU		4773	0	0.00	0.00	0	0	0	0	0	0		
	NAVAL		2387	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-27347/0862	0	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114664270	01/10/2015		**9178**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
12	SAMBHU		4773	0	25.00	0.00	4773	0	0	573	0	398		
			2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0863	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114688450	01/10/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
13	SURESH		5800	0	19.00	0.00	4490	0	0	539	0	374		
			2900	0	5.00	0.00	2245	0	0	152.00	0	165		
	LINE MAN		800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0864	0	0	1654	0.00	**24.00**	0	1281	0			0.00		
	1114688465	01/10/2015		**11154**				0	**8635**	0.00	**691.00**	**539.00**	**7944.00**	
14	BHUSHAN MANDAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAMESHWAR MANDAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0870	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114705799	10/11/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	

M.K. POWERTECH PVT. LTD.

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

KRISHNA NAGAR **KRISHNA NAGAR**

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2016

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
15	ROSHAN MANDAL		4773	0	25.00	0.00	4773	0	0	573	0	398		
	WAKEEL MANDAL		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0871	0	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114705804	10/11/2015		**9178**				0	**9178**	0.00	**734.00**	**573.00**	**8444.00**	
16	GYANENDRA SINGH		5800	0	25.00	0.00	5800	0	0	696	0	483		
	VIRENDRA SINGH		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	FITTER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0876	0	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114728350	01/12/2015		**11154**				0	**11154**	0.00	**892.00**	**696.00**	**10262.00**	
17	SANJAY KUMAR		4773	0	23.00	0.00	4465	0	0	536	0	372		
	RAJ KUMAR		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	ALM		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0877	0	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114728357	01/12/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	
18	DILKUSH KUMAR		4773	0	23.00	0.00	4465	0	0	536	0	372		
	CHAMRU		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
	ALM		800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0878	0	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114728362	20/12/2015		**9178**				0	**8585**	0.00	**687.00**	**536.00**	**7898.00**	
19	SUNNY KUMAR		4773	0	24.00	0.00	4619	0	0	554	0	385		
	NARENDRA		2387	0	6.00	0.00	2310	0	0	156.00	0	169		
	ALM		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0879	0	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1114728367	01/12/2015		**9178**				0	**8882**	0.00	**710.00**	**554.00**	**8172.00**	
20	BUNTY MANDAL		4773	0	24.00	0.00	4619	0	0	554	0	385		
	NANDKISHOR		2387	0	6.00	0.00	2310	0	0	156.00	0	169		
	ALM		800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0880	0	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1114728372	05/12/2015		**9178**				0	**8882**	0.00	**710.00**	**554.00**	**8172.00**	
21	LAL MANI		4773	0	15.00	0.00	2617	0	0	314	0	218		
	RAMBIR SINGH		2387	0	2.00	0.00	1309	0	0	89.00	0	96		
	ALM		800	0	0.00	4.00	439	0	0	0				
	DL/CPM-27347/	0	0	1218	0.00	**17.00**	0	668	0			0.00		
		11/01/2016		**9178**				0	**5033**	0.00	**403.00**	**314.00**	**4630.00**	

M.K. POWERTECH PVT. LTD.

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

KRISHNA NAGAR **KRISHNA NAGAR**

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2016

	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
							67039	0	0	8045	0	5586		
	Total						33524	0	0	2265.00	0	2459		
							10424	0	0	0				
							0	17927	0			0.00		
								0	**128914**	0.00	**10310.00**		**118604.00**	