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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	NAVNEET KUMAR	6500	0	26.00	0.00	6500	0	0	780	0	541		**By CASH/BANK**
	RAM LAL KHANDUJA	130	0	5.00	0.00	130	0	0	161.00	0	239		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0194	0	1748	0.00	**31.00**	0	1748	0			0.00		
	1112894349 01/12/2008		**9178.00**				0	**9178**	0.00	**941.00**		**8237.00**	
2	RAM KUMAR DAS	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	JETHU DAS	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113677856 16/02/2011		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
3	PRAMOD KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	JAGDISH PRASAD	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113678115 16/02/2011		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
4	RAJINDER KUMAR	6500	0	13.00	0.00	3145	0	0	377	0	262		**By CASH/BANK**
	HARI RAM	2074	0	2.00	0.00	1004	0	0	95.00	0	115		
	LINE MAN	800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0228	0	1780	0.00	**15.00**	0	861	0			0.00		
	1113853314 01/11/2011		**11154.00**				0	**5397**	0.00	**472.00**		**4925.00**	
5	RAJESH PAL	6240	0	12.00	0.00	2818	0	0	338	0	235		**By CASH/BANK**
	SHIV NATH PAL	3120	0	2.00	0.00	1409	0	0	95.00	0	103		
	FITTER	800	0	0.00	17.00	361	0	0	0				
	DL/CPM-27347/0229	0	1840	0.00	**14.00**	0	831	0			0.00		
	1113261044 01/11/2013		**12000.00**				0	**5419**	0.00	**433.00**		**4986.00**	
6	AJIT	4773	0	9.00	0.00	1540	0	0	185	0	128		**By CASH/BANK**
	LT. SOM NATH	2387	0	1.00	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	1218	0.00	**10.00**	0	393	0			0.00		
	1114478323 01/11/2014		**9178.00**				0	**2961**	0.00	**237.00**		**2724.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	RAHUL SHARMA	5800	0	12.00	0.00	2619	0	0	314	0	218		**By CASH/BANK**
	RAMESH SHARMA	2900	0	2.00	0.00	1310	0	0	89.00	0	96		
	LINE MAN	800	0	0.00	17.00	361	0	0	0				
	DL/CPM-27347/0721	0	1654	0.00	**14.00**	0	747	0			0.00		
	1114566299 01/05/2015		**11154.00**				0	**5037**	0.00	**403.00**		**4634.00**	
	Total					28222	0	0	3386	0	2350		
						10423	0	0	884.00	0	1036		
						3767	0	0	0				
						0	7888	0			0.00		
							0	**50300**	0.00	**4270.00**		**46030.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	SABHAJEET	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SHIV SARAN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114240210 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
2	MD. RAHEESH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAHAMAT ALI	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0509	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2013259705 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
3	DUDHNATH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BRIJ BALI	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-27347/0510	0	1218	0.00	**0.00**	0	0	0			0.00		
	1013594425 01/04/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
4	ISMAEEL	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	TUFAIL AHAMED	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-27347/0511	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114139746 01/04/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
5	AMARJEET AZAD	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SHIV SARAN	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0512	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013444990 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
6	MUNSHI LAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SHRI NATH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2015348320 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	RAJESH BHARTI	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	KUNJU BHARTI	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114153739 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
8	ROSHAN LAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MITHAEE LAL	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0515	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013445055 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
9	FAUZI KUMAR AZAD	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	AMARJEET AZAD	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0517	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114562677 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
10	SHAKIR KHAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	ISMAIL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0518	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114562679 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
11	MUSTKA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BHURE ALI	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0704	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114580134 18/05/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
	Total					47065	0	0	5649	0	3922		
						23535	0	0	1589.00	0	1727		
						7200	0	0	0				
						0	12706	0			0.00		
							0	**90506**	0.00	**7238.00**		**83268.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	BABLU KUMAR YADAV	5800	0	22.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	LT. LAXMI PRASAD YADAV	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-27347/0467	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114139372 01/01/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
2	UPENDRA YADAV	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114518882 01/01/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
3	VISHUN DEV YADAV	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	GANPAT YADAV	2387	0	5.00	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	1218	0.00	**29.00**	0	1139	0			0.00		
	1114518950 01/01/2015		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
4	NIKHIL KUMAR	6294	0	24.00	0.00	5888	0	0	707	0	490		**By CASH/BANK**
	MAHINDER KUMAR	3147	0	5.00	0.00	2944	0	0	199.00	0	217		
	SUPERVISOR	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0486	0	1863	0.00	**29.00**	0	1743	0			0.00		
	1114534082 03/02/2015		**12104.00**				0	**11323**	0.00	**906.00**		**10417.00**	
5	NAND KISHOR MANDAL	5800	0	22.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	SURESH MANDAL	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-27347/0494	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114550203 15/03/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
6	SANTOSH YADAV	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	DEVNARYAN YADAV	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0813	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114638681 01/08/2015		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	

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

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

Sub - Contractor :

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

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

Nature and Location of work **NDPL**

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	AKHILESH KUMAR YADAV	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	KRITYANAND YADAV	2387	0	5.00	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	1218	0.00	**29.00**	0	1139	0			0.00		
	1114638699 01/08/2015		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
8	ANIRUDH PANDIT	5800	0	22.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	SH.LAXMAN PANDIT	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-27347/0815	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114638756 01/08/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
9	MANOHAR YADAV	5800	0	22.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	SH.DEVENDRA YADAV	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-27347/0816	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114638788 01/08/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
10	SHELENDER KUMAR	5800	0	22.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	MANISH YADAV	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-27347/0857	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114687478 17/10/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
11	UPENDRA MANDAL	5800	0	22.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
		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-27347/0858	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114687468 17/10/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
12	RAJNISH KUMAR SINGH	6294	0	21.00	0.00	5076	0	0	609	0	423		**By CASH/BANK**
	NEM CHAND	3147	0	4.00	0.00	2538	0	0	171.00	0	186		
	SUPERVISOR	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0872	0	1863	0.00	**25.00**	0	1502	0			0.00		
	1114688087 01/10/2015		**12104.00**				0	**9761**	0.00	**780.00**		**8981.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	ATWARI SINGH	5800	0	17.00	0.00	3742	0	0	449	0	312		**By CASH/BANK**
	CHHEDI SINGH	2900	0	3.00	0.00	1871	0	0	126.00	0	137		
	LINE MAN	800	0	0.00	11.00	516	0	0	0				
	DL/CPM-27347/0873	0	1654	0.00	**20.00**	0	1067	0			0.00		
	2214061483 20/10/2015		**11154.00**				0	**7196**	0.00	**575.00**		**6621.00**	
14	DHARMENDRA RAM	5800	0	14.00	0.00	2994	0	0	359	0	249		**By CASH/BANK**
	SUDHIR RAM	2900	0	2.00	0.00	1497	0	0	101.00	0	110		
	LINE MAN	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/0874	0	1654	0.00	**16.00**	0	854	0			0.00		
	2213689152 20/10/2015		**11154.00**				0	**5758**	0.00	**460.00**		**5298.00**	
15	FANTOSE	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1218	0.00	**0.00**	0	0	0			0.00		
	1114687273 21/10/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
16	MANOHAR KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	ATWARI 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-27347/0860	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114687310 21/10/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
17	CHABEELA RAM	4773	0	8.00	0.00	1540	0	0	185	0	128		**By CASH/BANK**
	SUKHDEV RAM	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-27347/0875	0	1218	0.00	**10.00**	0	393	0			0.00		
	2213807475 21/10/2015		**9178.00**				0	**2961**	0.00	**237.00**		**2724.00**	
18	SHYAM SHARMA	4773	0	17.00	0.00	3079	0	0	369	0	256		**By CASH/BANK**
	RAM CHANDRA SHARMA	2387	0	3.00	0.00	1540	0	0	104.00	0	113		
	HELPER	800	0	0.00	11.00	516	0	0	0				
	DL/CPM-27347/0881	0	1218	0.00	**20.00**	0	786	0			0.00		
	1114728375 01/12/2015		**9178.00**				0	**5921**	0.00	**473.00**		**5448.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	JAI RAM RAM	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SAHDEV RAM	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-27347/0882	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114728378 01/12/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
20	ANIL MANDAL	5800	0	22.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	SHIVAN MANDAL	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-27347/0911	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1114769723 08/02/2016		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
21	BABLU MANDAL	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	SUKHO MANDAL	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0912	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114769726 08/02/2016		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
22	MANOJ MANDAL	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	SUKHO MANDAL	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0913	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114769874 08/02/2016		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
23	SUNIL MANDAL	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	SHIVAN MANDAL	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0914	0	1218	0.00	**29.00**	0	1139	0			0.00		
	1114769876 08/02/2016		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
						84473	0	0	10136	0	7037		
	Total					42240	0	0	2856.00	0	3099		
						12463	0	0	0				
						0	23266	0			0.00		
							0	**162442**	0.00	**12992.00**		**149450.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	ARUN KUMAR	7594	0	26.00	0.00	7594	0	0	911	0	633		**By CASH/BANK**
	PANNA LAL	3800	0	5.00	0.00	3800	0	0	256.00	0	278		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0233	0	2410	0.00	**31.00**	0	2410	0			0.00		
	1114345633 01/04/2014		**14604.00**				0	**14604**	0.00	**1167.00**		**13437.00**	
2	AVDHESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	PATRAKKAN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2012828603 01/04/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
3	ANIL KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MITHAI LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0235	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114345645 01/04/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
4	SUDHIR PATEL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. RAMBAHADUR PATEL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213727847 01/04/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
5	AKHILESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	GANESH PRASAD	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114345663 01/04/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
6	BHAVESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	NAGESHWAR PRASAD	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013714174 01/04/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

Sub - Contractor : NIL
NIL

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

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

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

Nature and Location of work **NIZAMUDDIN**

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	ASHOK KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAGHU RAJ PRASAD	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0239	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014896896 01/04/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
8	SUNIL PATEL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BACHU PATEL	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0240	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114345669 01/04/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
9	ANIL PATEL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BACHU PATEL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012292242 01/04/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
10	SACHIN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MANAND YADAV	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0244	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114345689 01/04/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
11	DINESH KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MADAN LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0245	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114345693 01/04/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
12	VINOD KUMAR PATEL	4773	0	26.00	0.00	4773	0	0	573	0	0		**By CASH/BANK**
	RAJENDRA RAUT	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114637916 01/08/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	RAM PRAKASH	4773	1218	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	PANKAJ	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-27347/0795	0	0	0.00	**0.00**	0	0	0			0.00		
	1114728337 01/12/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
	Total					66259	0	0	7952	0	5123		
						33135	0	0	2237.00	0	2829		
						9600	0	0	0				
						0	18424	0			0.00		
							0	**127418**	0.00	**10189.00**		**117229.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
1	DALIP KUMAR PACHORY	8000	0	26.00	0.00	8000	0	0	960	0	666		**By CASH/BANK**
	SH. PANNA LAL	3700	0	5.00	0.00	3700	0	0	263.00	0	294		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0246	0	2500	0.00	**31.00**	0	2500	0			0.00		
	1114346870 01/04/2014		**15000.00**				0	**15000**	0.00	**1223.00**		**13777.00**	
2	ZAHOOR ALI	6814	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	2083	0.00	**0.00**	0	0	0			0.00		
	1114346878 01/04/2014		**13104.00**				0	**0**	0.00	**0.00**		**0.00**	
3	RAMADHAR RAI	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. RAMSWAROOP RAI	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0248	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1012794634 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
4	LALIT SHARMA	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH. MADAN LAL SHARMA	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013735890 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
5	KISHORE	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH. JAI SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013711723 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
6	HIRDESH CHAUHAN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. CHANDRA PAL SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114346924 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	RATIBHAN CHAUHAN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. HUKAM SINGH	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0252	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114346884 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
8	KALI CHARAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. DEBI LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0253	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114346894 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
9	MADAN LAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. RAMSWAROOP	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0254	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114346904 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
10	RADHEY	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. RAM PAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114346945 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
11	ATAR SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH. ROOP SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013877291 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
12	VINOD KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH. BHAGWAT	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0257	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014384336 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	RAM BHAROSE	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. RAGHUBIR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0258	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114347410 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
14	MAN SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH. SOHRAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013877264 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
15	BATTEE LAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH. GOKUL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013921604 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
16	RISHI PAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. SAME SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114347359 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
17	HAR PAL SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH. CHANDER SAIN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013735776 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
18	SHIV KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH. RAM SWAROOP MAHTO	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0264	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114347380 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
19	RAVI	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SPECTOR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2013735929 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
20	SITA RAM	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH. JUGAL MANDAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0266	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114347394 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
21	DURVESH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MANNE LAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114347401 01/04/2014		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
22	PUTTAR PAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH. SOHAN LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0268	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2013711839 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
23	MANOJ KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM DEEN	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0269	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114347253 01/04/2014		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
24	LALLU	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SATTAN RAM	2387	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-27347/0424	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114431576 01/08/2014		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	JAGAN AHIRWAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RADIN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114567444 01/04/2015		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
26	MD. JAFIR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MD. MAZID	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114567450 01/04/2015		**11154.00**				0	**11154**	0.00	**1444.00**		**9710.00**	
27	RANJEET JHA	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114567454 01/04/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
28	MADHU SHYAM MISHRA	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114567458 01/04/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
29	MOHD. JAHID	6240	0	26.00	0.00	6240	0	0	749	0	520		**By CASH/BANK**
	SHARAFATH KHAN	3120	0	5.00	0.00	3120	0	0	210.00	0	229		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0499	0	1840	0.00	**31.00**	0	1840	0			0.00		
	1114567746 01/04/2015		**12000.00**				0	**12000**	0.00	**959.00**		**11041.00**	
30	SHIV NARYAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	CHHABHU LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0500	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567788 01/04/2015		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
31	MUKESH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MULLA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0501	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567783 01/04/2015		**9178.00**				0	**9178**	0.00	**1328.00**		**7850.00**	
32	VIRENDER CHAUHAN	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114567795 01/04/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
33	VINOD KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM PARTAP	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-27347/0504	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114567801 01/04/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
34	VIRENDER PRATAP	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SHIV 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-27347/0505	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114567803 01/04/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
35	TOSHIF KHAN	6240	0	26.00	0.00	6240	0	0	749	0	520		**By CASH/BANK**
	MD. SAHMSHUDIN KHAN	3120	0	5.00	0.00	3120	0	0	210.00	0	229		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0506	0	1840	0.00	**31.00**	0	1840	0			0.00		
	1114567810 01/04/2015		**12000.00**				0	**12000**	0.00	**959.00**		**11041.00**	
36	JAMAL KHAN	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RASID ALI	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/	0	1654	0.00	**0.00**	0	0	0			0.00		
	01/11/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	

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

Sub - Contractor : NIL
NIL

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

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

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

Nature and Location of work **SARITA VIHAR**

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
37	KISHAN PAL	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SOHAN 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/	0	1654	0.00	**0.00**	0	0	0			0.00		
	01/11/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
	Total					154183	0	0	18505	0	12846		
						76797	0	0	5198.00	0	5659		
						22400	0	0	14262				
						0	42734	0			0.00		
							0	**296114**	0.00	**37965.00**		**258149.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
	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		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	NAND KISHOR GUPTA	5774	0	26.00	0.00	5774	0	0	693	0	481		**By CASH/BANK**
	KISHOR CHAND	2887	0	5.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0392	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114387387 01/06/2014		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
2	DINESH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAMESH BABU	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387411 01/06/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
3	SANJEEV KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAMA NAND	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0394	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114387428 01/06/2014		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
4	RAJBEER SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	AJAB SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0395	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113882278 01/06/2014		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
5	LALTA PRASAD	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. DAL CHAND	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387452 01/06/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
6	RAJBEER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	DHANPAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387493 01/06/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	SAURABH SHARMA	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114387512 01/06/2014		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
8	JAI PRAKASH	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAJPAL	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-27347/0399	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114387559 01/06/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
9	TEJBIR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM PRAKASH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387588 01/06/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
10	NARESH	5774	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BHAGWAN DAS	2887	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-27347/0401	0	1643	0.00	**0.00**	0	0	0			0.00		
	1114387605 01/06/2014		**11104.00**				0	**0**	0.00	**0.00**		**0.00**	
11	SUDHAKAR SUKHLA	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SHYAM SUDHAKAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387664 01/06/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
12	VIPIN KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MAHABIR PRASAD ROHILLA	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114387786 01/06/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	KARAMVIR SINGH	5774	0	26.00	0.00	5774	0	0	693	0	481		**By CASH/BANK**
	RAM CHANDER SINGH	2887	0	5.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0405	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114388039 01/06/2014		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
14	LAXMAN KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	LT. PURAN 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-27347/0406	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114388162 01/06/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
15	SUNIL KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114431519 01/08/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
16	MAHENDER	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KISHOR CHAND	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-27347/0428	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114431543 01/08/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
17	VINOD KUMAR GUPTA	5774	0	26.00	0.00	5774	0	0	693	0	481		**By CASH/BANK**
	SUBEDAR GUPTA	2887	0	5.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0429	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114431535 01/08/2014		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
18	VISHAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM KUMAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431591 01/08/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
19	ATUL SHARMA	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	JAI PRAKASH	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-27347/0434	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114431498 01/08/2014		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
20	UMESH CHANDRA	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	TOTA RAM	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0435	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431547 01/08/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
21	KAMAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	DEENA NATH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431502 01/08/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
22	MANOJ SHARMA	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. RAMAVTAR SHARMA	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114450843 01/09/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
23	DHARAM PAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM CHARAN	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114450860 01/09/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
24	PUSHPENDRA	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114388027 01/11/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
25	MAHESH CHAND	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. AJIT SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014007657 01/11/2014		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
26	SUDHAKAR	5774	0	26.00	0.00	5774	0	0	693	0	481		**By CASH/BANK**
	TUKIRAM	2860	0	5.00	0.00	2860	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0471	0	1670	0.00	**31.00**	0	1670	0			0.00		
	1114531021 01/02/2015		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
27	MAHESH CHAND	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAMESH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531060 01/02/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
28	MOHAN LAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. DAL CHAND	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0473	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531055 01/02/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
29	JAIDEEP SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MADAN 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-27347/0474	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114531009 01/02/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
30	ANIL KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM AUTAR	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-27347/0475	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114530972 01/02/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
31	BABLU	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SUNIL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0476	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531075 01/02/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
32	NARENDER KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LEELADHAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114530968 01/02/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
33	SANDEEP	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SATBIR SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531062 01/02/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
34	KULDEEP	5774	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	JAI PRAKASH	2887	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-27347/0480	0	1643	0.00	**0.00**	0	0	0			0.00		
	1114531083 01/02/2015		**11104.00**				0	**0**	0.00	**0.00**		**0.00**	
35	MANOJ KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SATBIR SINGH ROHILLA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0481	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531017 01/02/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
36	RAVI MEHRA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SATYAWAN MEHRA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0483	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114531042 01/02/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
37	PRINCE	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SURESH 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-27347/0485	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114531097 01/02/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
38	RAJESHWAR DAYAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. SIYA RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114531066 01/02/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
39	JITENDER KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	2012879259 01/02/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
40	PARMOD KAUSHIK	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585860 01/05/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
41	VINOD	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RUP CHAND	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-27347/0693	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114585866 01/05/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
42	RAJESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MOUZI RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585873 01/05/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL **Total**	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	Pension Difference LWFER		
43	MAHINDER SINGH	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585879 01/05/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
44	KRISHAN KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MANOHAR	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-27347/0707	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114585897 21/05/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
45	PRAVESH KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SATISH KUMAR	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-27347/0709	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114585911 21/05/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
46	JITENDRA	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SONI SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585916 21/05/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
47	PARVESH SHRIVASTAV	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SHYAM BABU	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-27347/0711	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585922 21/05/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
48	RAMJANI	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585929 21/05/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
49	DEEPAK	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RANBIR	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-27347/0713	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114585934 21/05/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
50	MAHENDER SINGH	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585947 21/05/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
51	SUNEL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BHANUPRATAP	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114585957 21/05/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
52	DHARMENDER	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAMESH CHANDRA	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-27347/0717	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114585968 21/05/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
53	ASHWANI	5774	0	26.00	0.00	5774	0	0	693	0	481		**By CASH/BANK**
	MOOL CHAND SHARMA	2887	0	5.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0718	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114585976 21/05/2015		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
54	RAJESH KUMAR	5800	0	6.00	0.00	1123	0	0	135	0	94		**By CASH/BANK**
	LT. JAMUNA PRASAD	2900	0	0.00	0.00	561	0	0	38.00	0	41		
	LINE MAN	800	0	0.00	25.00	155	0	0	302				
	DL/CPM-27347/0720	0	1654	0.00	**6.00**	0	320	0			0.00		
	1114585995 21/05/2015		**11154.00**				0	**2159**	0.00	**475.00**		**1684.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
55	NANAK CHAND	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	LT. RAM CHARAN	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-27347/0722	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114604279 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
56	SUNIL KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAJENDER SINGH	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0723	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114601708 01/06/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
57	DINESH GUPTA	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM 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-27347/0726	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114601778 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
58	SUJEET KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114601811 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
59	HRIDYA RAM	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	CHURAMANA RAM	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-27347/0729	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114601825 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
60	ANIL BABU	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	VEER 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-27347/0730	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114601844 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
61	CHAND SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM PHOOL	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114601852 01/06/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
62	ARUN PAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	WILSON PAL	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114601890 01/06/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
63	NARENDER KHARB	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	JAGDISH	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603601 01/06/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
64	SHRI KANT	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1218	0.00	**0.00**	0	0	0			0.00		
	1114601944 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
65	LAL SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	PREM SHANKAR	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-27347/0735	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114603645 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
66	ASHOK KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	HARI SINGH	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603761 01/06/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
67	NARENDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	ANAND PRAKASH	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603770 01/06/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
68	VIRENDER KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114603785 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
69	AJIT KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114603803 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
70	DINESH KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	JIMIDAR KAMAKAR	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-27347/0740	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114603825 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
71	ARUN RAM	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114603851 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
72	PRATAP SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	NANAK CHAND	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-27347/0742	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114603866 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
73	BALRAJ	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BHALLA RAM	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603898 01/06/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
74	DHARMENDER SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	NAVAL 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-27347/0747	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114603911 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
75	PARVESH MEHRA	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SATYAWAN	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-27347/0749	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603871 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
76	RAJESH SHARMA	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	LT VISHNUNATH SHARMA	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-27347/0750	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603863 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
77	SHAHDHUN KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114603855 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
78	RAHUL YADAV	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114603849 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
79	MAHENDRA DAGAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM KUMAR	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603817 01/06/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
80	SUBHASH KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DASARUD 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-27347/0757	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114603805 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
81	ANIL	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MUNSHI RAM	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-27347/0758	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114603798 01/06/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
82	DEEPAK	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SURENDER KUMAR	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114603791 01/06/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
83	DEVINDER KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	TEJ 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-27347/0762	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114531088 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
84	SHYAM SINGH	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114530998 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
85	PUSHPENDERA	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	HARI SHANKAR	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-27347/0774	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114388027 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
86	PAWN PHOR	5774	0	26.00	0.00	5774	0	0	693	0	481		**By CASH/BANK**
	RANJEET SINGH	2887	0	5.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0820	0	1643	0.00	**31.00**	0	1643	0			0.00		
	1114659118 01/09/2015		**11104.00**				0	**11104**	0.00	**888.00**		**10216.00**	
87	VEER SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	UGRA SEN	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-27347/0821	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114663754 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
88	SAROJ KUMAR SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAMESHWAR 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-27347/0822	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114663778 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
89	AZAD SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	ANIL LAL	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663812 01/09/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
90	RAVI	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH.JHAKILU	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663844 01/09/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
91	ANKIT KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	TEKCHAND	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-27347/0825	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114663868 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
92	MUKESH KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	AMAR 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-27347/0826	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114663908 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
93	DEEPAK	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JAGVIR SINGH	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114663960 01/09/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
94	BABLU	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	PREAM SHANKAR	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664160 01/09/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
95	PRAVEEN KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JAI PAL SINGH	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664173 01/09/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
96	RAHUL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SHER SINGH	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664186 01/09/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
97	HARI PREM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. ANAND SINGH	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114664198 01/09/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
98	ACHE LAL	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
		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-27347/0832	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114664215 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
99	HARENDER	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BIHARI CHOUDHARI	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-27347/0833	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114664220 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
100	SHIV CHANDER	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	DOHIT RAM	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	2013591397 01/10/2015		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
101	JITENDER	5800	0	4.00	0.00	748	0	0	90	0	62		**By CASH/BANK**
	SATPAL	2900	0	0.00	0.00	374	0	0	26.00	0	28		
	LINE MAN	800	0	0.00	27.00	103	0	0	201				
	DL/CPM-27347/0852	0	1654	0.00	**4.00**	0	213	0			0.00		
	1114687223 01/10/2015		**11154.00**				0	**1438**	0.00	**317.00**		**1121.00**	
102	JITENDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	DEEN BANDHU	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114687246 01/10/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
103	RAMESHVAR DAYAL	4773	0	15.00	0.00	2617	0	0	314	0	218		**By CASH/BANK**
	DAJACHANDA	2387	0	2.00	0.00	1309	0	0	89.00	0	96		
	HELPER	800	0	0.00	14.00	439	0	0	518				
	DL/CPM-27347/0854	0	1218	0.00	**17.00**	0	668	0			0.00		
	1114687255 01/10/2015		**9178.00**				0	**5033**	0.00	**921.00**		**4112.00**	
104	LEELADHAR	4773	0	15.00	0.00	2617	0	0	314	0	218		**By CASH/BANK**
	DAL CHAND	2387	0	2.00	0.00	1309	0	0	89.00	0	96		
	HELPER	800	0	0.00	14.00	439	0	0	518				
	DL/CPM-27347/0855	0	1218	0.00	**17.00**	0	668	0			0.00		
	1114688067 01/10/2015		**9178.00**				0	**5033**	0.00	**921.00**		**4112.00**	
105	ITIHAS	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM KUMAR	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114688078 01/10/2015		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
106	STYAVEER	5800	0	4.00	0.00	748	0	0	90	0	62		**By CASH/BANK**
	RAM KUMAR	2900	0	0.00	0.00	374	0	0	26.00	0	28		
	LINE MAN	800	0	0.00	27.00	103	0	0	201				
	DL/CPM-27347/0891	0	1654	0.00	**4.00**	0	213	0			0.00		
	1114769881 01/02/2016		**11154.00**				0	**1438**	0.00	**317.00**		**1121.00**	
107	KAPIL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	PREM SINGH	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0892	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114769887 01/02/2016		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
108	SURENDRA	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	UGERSAN	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-27347/0893	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114769892 01/02/2016		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
109	JITENDRA	4773	0	15.00	0.00	2617	0	0	314	0	218		**By CASH/BANK**
	KANTA PRASAD	2387	0	2.00	0.00	1309	0	0	89.00	0	96		
	HELPER	800	0	0.00	14.00	439	0	0	518				
	DL/CPM-27347/0894	0	1218	0.00	**17.00**	0	668	0			0.00		
	1114769896 01/02/2016		**9178.00**				0	**5033**	0.00	**921.00**		**4112.00**	
110	SANJIV KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MEVA RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0895	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114769899 01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
111	NARESH PAL	4773	0	4.00	0.00	616	0	0	74	0	51		**By CASH/BANK**
	RAM DHAYAL	2387	0	0.00	0.00	308	0	0	21.00	0	23		
	HELPER	800	0	0.00	27.00	103	0	0	122				
	DL/CPM-27347/0896	0	1218	0.00	**4.00**	0	157	0			0.00		
	1114769908 01/02/2016		**9178.00**				0	**1184**	0.00	**217.00**		**967.00**	
112	SACHIN KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SURESH DAGAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0897	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114769919 01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
113	KAMAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BISAN SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0898	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114769922 01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
114	GULSHAN KUAMR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SHYAM SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0899	0	1218	0.00	**31.00**	0	1218	0			0.00		
	01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
115	SUNNY PHORE	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SARJEET	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0900	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114769933 01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
116	MUNISH KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BABU RAM	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-27347/0901	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114769960 01/02/2016		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
117	SATISH	4773	0	16.00	0.00	2771	0	0	333	0	231		**By CASH/BANK**
	TEJ PAL	2387	0	2.00	0.00	1386	0	0	94.00	0	102		
	HELPER	800	0	0.00	13.00	465	0	0	548				
	DL/CPM-27347/0902	0	1218	0.00	**18.00**	0	707	0			0.00		
	1114769962 01/02/2016		**9178.00**				0	**5329**	0.00	**975.00**		**4354.00**	
118	SURJEET RATHI	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SURAJ BHAN	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-27347/0903	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114769975 01/02/2016		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
119	JITENDRA YADAV	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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-27347/0904	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114769982 01/02/2016		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
120	VISHWASH YADAV	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAJENDRA YADAV	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0905	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114769987 01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
121	RAMESH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SAMPAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0906	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114769991 01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
122	VISHAL GIRI	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	VINOD GIRI	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-27347/0907	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114769995 01/02/2016		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
123	SOHAN	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAJ 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-27347/0908	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114769999 01/02/2016		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
124	JITENDRA SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	AMAR SINGH	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0909	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114770003 01/02/2016		**11154.00**				0	**11154**	0.00	**2454.00**		**8700.00**	
125	NAGENDRA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	GANESH GAUR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/	0	1218	0.00	**31.00**	0	1218	0			0.00		
	01/03/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
126	SURESH KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM KUMAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/	0	1218	0.00	**31.00**	0	1218	0			0.00		
	01/03/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	

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

Sub - Contractor : NIL
NIL

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

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

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

Nature and Location of work **ZAFARPUR**

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
127	GOPAL	4773	0	26.00	0.00	4773	0	0	573	0	398		By CASH/BANK
	SATPRAKASH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/	0	1218	0.00	**31.00**	0	1218	0			0.00		
	01/02/2016		**9178.00**				0	**9178**	0.00	**1678.00**		**7500.00**	
	Total					345572	0	0	41477	0	28793		
						172774	0	0	11673.00	0	12684		
						51846	0	0	73714				
						0	94351	0			0.00		
							0	**664543**	0.00	**126864.00**		**537679.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

Page No. : 1

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	SHAILENDER GUPTA	5774	0	9.00	0.00	1863	0	0	224	0	155		**By CASH/BANK**
	VED PRAKASH	2887	0	1.00	0.00	931	0	0	63.00	0	69		
	SUPERVISOR	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0407	0	1643	0.00	**10.00**	0	530	0			0.00		
	1113952391 01/06/2014		**11104.00**				0	**3582**	0.00	**287.00**		**3295.00**	
2	RAGHVENDER SINGH	5774	0	10.00	0.00	2235	0	0	268	0	186		**By CASH/BANK**
	SATYAPAL SINGH	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-27347/0408	0	1643	0.00	**12.00**	0	636	0			0.00		
	1113952450 01/06/2014		**11104.00**				0	**4299**	0.00	**344.00**		**3955.00**	
3	SUNIL KUMAR	5774	0	8.00	0.00	1676	0	0	201	0	140		**By CASH/BANK**
	SUKHDEV PRASAD	2887	0	1.00	0.00	838	0	0	57.00	0	61		
	SUPERVISOR	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0409	0	1643	0.00	**9.00**	0	477	0			0.00		
	1113953110 01/06/2014		**11104.00**				0	**3223**	0.00	**258.00**		**2965.00**	
4	SURESH KUMAR GUPTA	5774	0	10.00	0.00	2235	0	0	268	0	186		**By CASH/BANK**
	LT. GILLU RAM	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-27347/0410	0	1643	0.00	**12.00**	0	636	0			0.00		
	1113952429 01/06/2014		**11104.00**				0	**4299**	0.00	**344.00**		**3955.00**	
5	JITENDER KUMAR SINGH	5800	0	5.00	0.00	1123	0	0	135	0	94		**By CASH/BANK**
	SATYA PAL SINGH	2900	0	1.00	0.00	561	0	0	38.00	0	41		
	LINE MAN	800	0	0.00	25.00	155	0	0	0				
	DL/CPM-27347/0413	0	1654	0.00	**6.00**	0	320	0			0.00		
	1113953067 01/06/2014		**11154.00**				0	**2159**	0.00	**173.00**		**1986.00**	
6	DHEERAJ KUMAR	4773	0	10.00	0.00	1848	0	0	222	0	154		**By CASH/BANK**
	ASHOK KUMAR	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-27347/0866	0	1218	0.00	**12.00**	0	471	0			0.00		
	1114690832 01/11/2015		**9178.00**				0	**3553**	0.00	**285.00**		**3268.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	NEERAJ KUMAR	4773	0	9.00	0.00	1540	0	0	185	0	128		**By CASH/BANK**
	MOTI LAL	2387	0	1.00	0.00	770	0	0	52.00	0	57		
	HELPER	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0867	0	1218	0.00	**10.00**	0	393	0			0.00		
	1114695333 01/11/2015		**9178.00**				0	**2961**	0.00	**237.00**		**2724.00**	
	Total					12520	0	0	1503	0	1043		
						6260	0	0	425.00	0	460		
						1833	0	0	0				
						0	3463	0			0.00		
							0	**24076**	0.00	**1928.00**		**22148.00**	

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

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

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

Nature and Location of work **NAGLOI**

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	RAKESH GARG	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BHAGWATI PRASAD GARG	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0274	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2211626496 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
2	JAI KARAN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHANDER SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079084 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
3	DAYA SHANKAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	CHETA RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0276	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402227 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
4	CHIRAG MEHTA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	VIHAY KUMAR MEHTA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0277	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212122802 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
5	PARICHHAN DAS	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JAGU DAS	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0278	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013553785 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
6	RAJNISH PRASHAD	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAMESH KUMAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0279	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013519129 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

Sub - Contractor :

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

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

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

NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	BUNTY SHARMA	5800	0	23.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	ASHOK SHARMA	2900	0	4.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0280	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1013575747 01/07/2014		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
8	KOUSHAL KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM NATH SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0281	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2211626506 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
9	GOVINDRA SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	PATRAM SINGH SAINI	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2211626516 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
10	SUSHIL KUMAR	5800	0	22.00	0.00	4865	0	0	584	0	405		**By CASH/BANK**
	ANANG PAL SINGH	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-27347/0283	0	1654	0.00	**26.00**	0	1387	0			0.00		
	2212122878 01/07/2014		**11154.00**				0	**9355**	0.00	**748.00**		**8607.00**	
11	VINOD KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	YOGENDER SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402252 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
12	MAHENDER	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	GANGA SAHAY	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0286	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402261 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

Sub - Contractor :

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

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

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

Nature and Location of work **NAGLOI**

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	TEEKAM SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MAHENDER SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0287	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402265 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
14	AJAY MUKHIYA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JHOTAN MUKHIYA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0288	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013726995 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
15	MOHAN KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	ASHARFI YADAV	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0289	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013515674 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
16	DHARMENDER KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	YOGENDER SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402284 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
17	RAJESH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	PRAMOD KUMAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0291	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402288 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
18	RAM CHANDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	DAYARAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013728594 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	DAYA RAM	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114402307 01/07/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
20	BALRAM SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	NAND KISHOR SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402341 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
21	NARESH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	DAN SAHAY	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0295	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2210079119 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
22	SANDEEP	5800	0	24.00	0.00	5426	0	0	651	0	452		**By CASH/BANK**
	LAL CHAND	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-27347/0297	0	1654	0.00	**29.00**	0	1547	0			0.00		
	1114402362 01/07/2014		**11154.00**				0	**10434**	0.00	**834.00**		**9600.00**	
23	KISHN SINGH	4773	0	20.00	0.00	3695	0	0	443	0	308		**By CASH/BANK**
	PATRAM SINGH SAINI	2387	0	4.00	0.00	1848	0	0	125.00	0	135		
	ALM	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0298	0	1218	0.00	**24.00**	0	943	0			0.00		
	1013762083 01/07/2014		**9178.00**				0	**7105**	0.00	**568.00**		**6537.00**	
24	SUBHASH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BHOORI LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0299	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402608 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	**Employer Share** Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
25	CHHOTE LAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SUDARSHAN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402380 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
26	ROHIT KUMAR	6554	0	17.00	0.00	4228	0	0	507	0	352		**By CASH/BANK**
	KARAN SINGH	3277	0	3.00	0.00	2114	0	0	143.00	0	155		
	SUPERVISOR	800	0	0.00	11.00	516	0	0	0				
	DL/CPM-27347/0301	0	1973	0.00	**20.00**	0	1273	0			0.00		
	1114402392 01/07/2014		**12604.00**				0	**8131**	0.00	**650.00**		**7481.00**	
27	ASHOK KUMAR	6061	0	26.00	0.00	6061	0	0	727	0	505		**By CASH/BANK**
	MAN SINGH	3031	0	5.00	0.00	3031	0	0	204.00	0	222		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0303	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1114402405 01/07/2014		**11657.00**				0	**11657**	0.00	**931.00**		**10726.00**	
28	BHOLA KHAN	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	JALIL KHAN	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-27347/0304	0	1218	0.00	**0.00**	0	0	0			0.00		
	1112925366 01/07/2014		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
29	DEEP CHAND	4773	0	23.00	0.00	4311	0	0	517	0	359		**By CASH/BANK**
	RAMSWA ROOP	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-27347/0305	0	1218	0.00	**28.00**	0	1100	0			0.00		
	1013762066 01/07/2014		**9178.00**				0	**8290**	0.00	**663.00**		**7627.00**	
30	DALIP KUMAR	4773	0	10.00	0.00	1848	0	0	222	0	154		**By CASH/BANK**
	HARKISHAN SINGH	2387	0	2.00	0.00	924	0	0	63.00	0	68		
	ALM	800	0	0.00	19.00	310	0	0	0				
	DL/CPM-27347/0306	0	1218	0.00	**12.00**	0	471	0			0.00		
	1013762147 01/07/2014		**9178.00**				0	**3553**	0.00	**285.00**		**3268.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
31	UMAKANT PANDEY	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114402615 01/07/2014		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
32	DUKHIYA MUKHIA	5800	0	25.00	0.00	5613	0	0	674	0	468		**By CASH/BANK**
	RAMKEHLAWAN MUKHIYA	2900	0	5.00	0.00	2806	0	0	189.00	0	206		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0308	0	1654	0.00	**30.00**	0	1601	0			0.00		
	1010079067 01/07/2014		**11154.00**				0	**10794**	0.00	**863.00**		**9931.00**	
33	JAY KANT SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SIKANDRA SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114402632 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
34	NARENDER	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BAL RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0310	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114402642 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
35	KAMLESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SAHDEV	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013677885 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
36	JAGAT SINGH	4773	0	25.00	0.00	4619	0	0	554	0	385		**By CASH/BANK**
	PYARE LAL	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-27347/0312	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1114402686 01/07/2014		**9178.00**				0	**8882**	0.00	**710.00**		**8172.00**	

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

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

Sub - Contractor :

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

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

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

Nature and Location of work **NAGLOI**

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
37	AMIT KUMAR	4773	0	18.00	0.00	3387	0	0	406	0	282		**By CASH/BANK**
	SHIV MOHAN	2387	0	4.00	0.00	1694	0	0	114.00	0	124		
	ALM	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0314	0	1218	0.00	**22.00**	0	864	0			0.00		
	1013677864 01/07/2014		**9178.00**				0	**6513**	0.00	**520.00**		**5993.00**	
38	SUMIT KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114575023 01/07/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
39	SHYAMU	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SANTU	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013762109 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
40	SARVAN KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RIKHAN PODDAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0317	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013761655 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
41	DINESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SURYAWALI	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013728597 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
42	TEJAPAL	4773	0	18.00	0.00	3387	0	0	406	0	282		**By CASH/BANK**
	RAMCHARAN SINGH	2387	0	4.00	0.00	1694	0	0	114.00	0	124		
	ALM	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0319	0	1218	0.00	**22.00**	0	864	0			0.00		
	1013762154 01/07/2014		**9178.00**				0	**6513**	0.00	**520.00**		**5993.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	HARISH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. MAHADEV	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079076 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
44	JAI RAM SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	NAND KISHOR SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013598647 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
45	SOHAN KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1654	0.00	**0.00**	0	0	0			0.00		
	1013588456 01/07/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
46	PANKAJ KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAVINDER SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0324	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1012925376 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
47	SATENDER KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	HARI RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0325	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2210079157 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
48	SANJAY	5800	0	20.00	0.00	4490	0	0	539	0	374		**By CASH/BANK**
	BABU RAM	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-27347/0326	0	1654	0.00	**24.00**	0	1281	0			0.00		
	1012742425 01/07/2014		**11154.00**				0	**8635**	0.00	**691.00**		**7944.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
49	SURESH SAINI	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	HARKISHAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1005481030 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
50	SAISH RAM	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	KRIPAL SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0328	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1110079168 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
51	DHARMENDER KUMAR	6321	0	23.00	0.00	5709	0	0	685	0	476		**By CASH/BANK**
	KRSHAN	3161	0	5.00	0.00	2855	0	0	193.00	0	209		
	FITTER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0329	0	1874	0.00	**28.00**	0	1693	0			0.00		
	2212742285 01/07/2014		**12156.00**				0	**10980**	0.00	**878.00**		**10102.00**	
52	PREM CHAND	7795	0	26.00	0.00	7795	0	0	935	0	649		**By CASH/BANK**
	RAM PRASAD	3898	0	5.00	0.00	3898	0	0	263.00	0	286		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0332	0	2503	0.00	**31.00**	0	2503	0			0.00		
	1013688219 01/07/2014		**14996.00**				0	**14996**	0.00	**1198.00**		**13798.00**	
53	MANOJ KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BIRBAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2210079107 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
54	HARDEV SINGH	5800	0	23.00	0.00	5239	0	0	629	0	436		**By CASH/BANK**
	GIR RAJ SINGH	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-27347/0334	0	1654	0.00	**28.00**	0	1494	0			0.00		
	2211626205 01/07/2014		**11154.00**				0	**10075**	0.00	**806.00**		**9269.00**	

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

Sub - Contractor :

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

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

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

Nature and Location of work **NAGLOI**

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
55	PAPPU RAM	5800	0	24.00	0.00	5426	0	0	651	0	452		**By CASH/BANK**
	NARESH RAM	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-27347/0336	0	1654	0.00	**29.00**	0	1547	0			0.00		
	1012742409 01/07/2014		**11154.00**				0	**10434**	0.00	**834.00**		**9600.00**	
56	RAVINDER CHAUHAN	6061	0	26.00	0.00	6061	0	0	727	0	505		**By CASH/BANK**
	SH BAL KISHAN CHAUHAN	3031	0	5.00	0.00	3031	0	0	204.00	0	222		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0337	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1012122835 01/07/2014		**11657.00**				0	**11657**	0.00	**931.00**		**10726.00**	
57	SHIV DAYAL	4773	0	20.00	0.00	3695	0	0	443	0	308		**By CASH/BANK**
	BALDEV	2387	0	4.00	0.00	1848	0	0	125.00	0	135		
	ALM	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0339	0	1218	0.00	**24.00**	0	943	0			0.00		
	1114406954 01/07/2014		**9178.00**				0	**7105**	0.00	**568.00**		**6537.00**	
58	PRABHU SAH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH VISHNU DEV DAS	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0340	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407187 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
59	AROON KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	KRISHAN PAL	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0342	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013737924 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
60	MITAN DAS	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH LAXMAN DASS	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114571902 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
61	PRAVEEN KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH SURENDER PAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0345	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407414 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
62	AMIRI DAS	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH JAGDISH DAS	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0347	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407431 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
63	DHARMENDRA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH HARI SHANKAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0348	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407440 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
64	AVDHESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH DAYARAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114407449 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
65	KARTIK SAH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH PARBHU SAH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0350	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407463 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
66	DILLIP SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM IKBAL SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0351	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1010079063 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
67	TEJ PAL SINGH	4773	0	23.00	0.00	4311	0	0	517	0	359		**By CASH/BANK**
	GHASHITA RAM	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-27347/0353	0	1218	0.00	**28.00**	0	1100	0			0.00		
	1013519123 01/07/2014		**9178.00**				0	**8290**	0.00	**663.00**		**7627.00**	
68	DEEP NARAYAN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH RAJENDRA SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012122806 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
69	ANIL KUMAR RAM	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH JOGNI RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0355	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013598633 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
70	RANJEESH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT SH MAHENDER PAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114407489 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
71	BABLU	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH RAMSWAROOP	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0357	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013581887 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
72	MOHD KALAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH LATIF SAFI	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012122818 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

Sub - Contractor :

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

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

Nature and Location of work **NAGLOI**

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
73	GAYA LAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH VISHRAM PAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013770329 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
74	UDAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	GHASEETA SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0360	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1010079186 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
75	TARKESHWAR SAH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT SH RADHU NATH SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2211626505 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
76	MANOJ PASWAN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH DHANIK LAL PASWAN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079115 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
77	DHANARAJ	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH SANTU	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	2212122808 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
78	RAJENDRA MUKHIYA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT SH RAMDEV MUKHIYA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0364	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013644128 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
79	SANDIP KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH VIJAY BAHADUR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0365	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013677900 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
80	AJAY SINGH	4773	0	20.00	0.00	3695	0	0	443	0	308		**By CASH/BANK**
	SH SHYAM SUNDER SINGH	2387	0	4.00	0.00	1848	0	0	125.00	0	135		
	ALM	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0366	0	1218	0.00	**24.00**	0	943	0			0.00		
	1013588457 01/07/2014		**9178.00**				0	**7105**	0.00	**568.00**		**6537.00**	
81	BUTAN KUMAR MEHTA	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT SH SUBUK LAL MEHTA	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114407523 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
82	KANHAIYA LAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT SH DAYA RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0368	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114407533 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
83	PREM SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT SH RAMESH SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1012122820 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
84	MOHAN TAANTI	6061	0	26.00	0.00	6061	0	0	727	0	505		**By CASH/BANK**
	SH LAKSHMAN TAANTI	3031	0	5.00	0.00	3031	0	0	204.00	0	222		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0370	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1010079112 01/07/2014		**11657.00**				0	**11657**	0.00	**931.00**		**10726.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No.	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
85	SATEESH KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH RAMSWAROOP SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0371	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013761650 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
86	NAR PAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH MAN SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0372	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013519128 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
87	TRIBHUVAN RAM	5800	0	8.00	0.00	1684	0	0	202	0	140		**By CASH/BANK**
	LT SH HARI RAM	2900	0	1.00	0.00	842	0	0	57.00	0	62		
	LINE MAN	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0373	0	1654	0.00	**9.00**	0	480	0			0.00		
	1010079181 01/07/2014		**11154.00**				0	**3238**	0.00	**259.00**		**2979.00**	
88	SUJEET KUMAR	5800	0	13.00	0.00	2806	0	0	337	0	234		**By CASH/BANK**
	SH SIYA RAM	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-27347/0374	0	1654	0.00	**15.00**	0	800	0			0.00		
	1013588445 01/07/2014		**11154.00**				0	**5396**	0.00	**432.00**		**4964.00**	
89	BIRENDER KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH MOL PRASAD MEHTA	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013588459 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
90	JAI PRAKASH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH JAGGU DASS	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114574983 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
91	SHAMBHU MAHTO	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH SHIV MANDAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212709830 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
92	MANGAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT SH NATHU RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0378	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013762062 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
93	RAJESH PASWAN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH DHANIK LAL PASWAN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079144 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
94	VIJAY KUMAR	4773	0	15.00	0.00	2617	0	0	314	0	218		**By CASH/BANK**
	SH SHAKTI RAM	2387	0	2.00	0.00	1309	0	0	89.00	0	96		
	ALM	800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0380	0	1218	0.00	**17.00**	0	668	0			0.00		
	1013753549 01/07/2014		**9178.00**				0	**5033**	0.00	**403.00**		**4630.00**	
95	RAM LAKHAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH HARI LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0382	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114409992 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
96	AMARJEET	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JAI PAL CHAND	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0383	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013726991 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

Sub - Contractor :

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

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Nature and Location of work **NAGLOI**

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

NEHRU PLACE NEW DELH-110019

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
97	SOMVIR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SH ANANG PAL SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0384	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013677897 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
98	AVDESH KUMAR MEHTA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	KAILASH MEHTA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0385	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013466762 01/07/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
99	GANGESH KUMAR	7795	0	26.00	0.00	7795	0	0	935	0	649		**By CASH/BANK**
	NARESH MOHAN JHA	3898	0	5.00	0.00	3898	0	0	263.00	0	286		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0386	0	2503	0.00	**31.00**	0	2503	0			0.00		
	1114410005 01/07/2014		**14996.00**				0	**14996**	0.00	**1198.00**		**13798.00**	
100	RAMESH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH MATHAN SINGH	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0390	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010079146 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
101	RATI RAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SH CHANDER PAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114410017 01/07/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
102	HARAPRASAD	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	HAR PAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0422	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114431571 01/08/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

Sub - Contractor :

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

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

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

Nature and Location of work **NAGLOI**

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
103	DEEPAK KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DEBI DEEN	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-27347/0423	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114431575 01/08/2014		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
104	RADHEY SHYAM GURJAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	DHARAM SINGH GURJAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114431578 01/08/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
105	ADITYA SINGH YADAV	6294	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MANGAL SINGH YADAV	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-27347/0426	0	1863	0.00	**0.00**	0	0	0			0.00		
	1114431585 01/08/2014		**12104.00**				0	**0**	0.00	**0.00**		**0.00**	
106	RAJU	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	PRASADI	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114482357 01/11/2014		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
107	ROHTAS	6061	0	26.00	0.00	6061	0	0	727	0	505		**By CASH/BANK**
	MOOL SINGH RAJPUT	3031	0	5.00	0.00	3031	0	0	204.00	0	222		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0456	0	1765	0.00	**31.00**	0	1765	0			0.00		
	1114482360 01/11/2014		**11657.00**				0	**11657**	0.00	**931.00**		**10726.00**	
108	SUBHASH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MAHENDER SHAH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0461	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114482362 01/11/2014		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

Sub - Contractor :

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

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

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

Nature and Location of work **NAGLOI**

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
109	LAL TUON	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114500008 01/12/2014		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
110	PREM SINGH GUJJAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAMJI LAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1112988977 01/01/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
111	MEWA RAM	5800	0	25.00	0.00	5613	0	0	674	0	468		**By CASH/BANK**
	JAGAN NATH	2900	0	5.00	0.00	2806	0	0	189.00	0	206		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0465	0	1654	0.00	**30.00**	0	1601	0			0.00		
	1114519325 01/01/2015		**11154.00**				0	**10794**	0.00	**863.00**		**9931.00**	
112	SHAMBHU GUJJAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAMJI LAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114210799 01/02/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
113	AJAY SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MAHESH PRASAD	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114569872 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
114	SUNIL KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAMESH KUMAR	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	2213537688 01/06/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

Sub - Contractor :

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

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

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

Nature and Location of work **NAGLOI**

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
115	BHARAT LAL	6061	0	26.00	0.00	6061	0	0	727	0	505		**By CASH/BANK**
	BANALAL	3031	0	5.00	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	1765	0.00	**31.00**	0	1765	0			0.00		
	1114603732 01/06/2015		**11657.00**				0	**11657**	0.00	**931.00**		**10726.00**	
116	KAMLESH KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114603703 01/06/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
117	DAL SINGH	4773	0	19.00	0.00	3387	0	0	406	0	282		**By CASH/BANK**
	SURAJ MAL	2387	0	3.00	0.00	1694	0	0	114.00	0	124		
	HELPER	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0767	0	1218	0.00	**22.00**	0	864	0			0.00		
	1114603717 01/06/2015		**9178.00**				0	**6513**	0.00	**520.00**		**5993.00**	
118	HARKESH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JHANSI RAM	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114603753 01/06/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
119	HEMRAJ GURJAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	KALYAN GURJAR	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0776	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114615314 01/07/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
120	HANSRAM GURJAR	4773	0	21.00	0.00	3849	0	0	462	0	321		**By CASH/BANK**
	PARSADI GURJAR	2387	0	4.00	0.00	1925	0	0	130.00	0	141		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0777	0	1218	0.00	**25.00**	0	982	0			0.00		
	1114615293 01/07/2015		**9178.00**				0	**7401**	0.00	**592.00**		**6809.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
121	BRIJLAL GURJAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM SINGH GURJAR	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114614001 01/07/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
122	BHEEM SINGH GURJAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MOOL CHAND GURJAR	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114614021 01/07/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
123	SUSHIL KANT JHA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	TILLKESHWAR JHA	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	2212742439 01/07/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
124	AMIT PAL	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	HORI 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-27347/0812	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114638639 01/08/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
125	BIRENDER PAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	GAJLAL PAL	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	2007178152 01/10/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
126	BABU LAL	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114687488 01/10/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
127	SUSHIL KUMAR	5800	0	23.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	GOVERDHAN PRASAD	2900	0	4.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0868	0	1654	0.00	**27.00**	0	1441	0			0.00		
	1111686108 10/11/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
128	BACCHA LAL	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM DHAN	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-27347/0869	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114705793 14/11/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
129	BACHU GURJAR	5800	0	22.00	0.00	4865	0	0	584	0	405		**By CASH/BANK**
	RAMDHAN GURJUR	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-27347/0883	0	1654	0.00	**26.00**	0	1387	0			0.00		
	1114728391 01/12/2015		**11154.00**				0	**9355**	0.00	**748.00**		**8607.00**	
130	RAMESH GURJAR	4773	0	22.00	0.00	4003	0	0	480	0	333		**By CASH/BANK**
	NATHU LAL GURJAR	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-27347/0884	0	1218	0.00	**26.00**	0	1022	0			0.00		
	1114728395 01/12/2015		**9178.00**				0	**7698**	0.00	**615.00**		**7083.00**	
131	BRAHAMA LAL	5800	0	23.00	0.00	5239	0	0	629	0	436		**By CASH/BANK**
	AAGNU	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-27347/0885	0	1654	0.00	**28.00**	0	1494	0			0.00		
	1004136691 01/12/2015		**11154.00**				0	**10075**	0.00	**806.00**		**9269.00**	
132	JAI PRAKASH	6294	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1863	0.00	**0.00**	0	0	0			0.00		
	1114519330 01/10/2015		**12104.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
133	FERYAD	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MOHD SABIR	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0887	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114749855 01/01/2016		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
134	DHARMENDER	4773	0	23.00	0.00	4311	0	0	517	0	359		**By CASH/BANK**
	RAM NARAYAN	2387	0	5.00	0.00	2156	0	0	146.00	0	158		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0888	0	1218	0.00	**28.00**	0	1100	0			0.00		
	1114749859 01/01/2016		**9178.00**				0	**8290**	0.00	**663.00**		**7627.00**	
135	RAJESH	6061	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KAJOR SHARMA	3031	0	0.00	0.00	0	0	0	0.00	0	0		
	FITTER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0889	0	1764	0.00	**0.00**	0	0	0			0.00		
	1114749862 01/01/2016		**11656.00**				0	**0**	0.00	**0.00**		**0.00**	
136	ROHTAS	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SHRI RAM SWAROOP	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0910	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114770007 01/02/2016		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
137	RAJNARAYN	4773	0	18.00	0.00	3387	0	0	406	0	282		**By CASH/BANK**
		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/	0	1218	0.00	**22.00**	0	864	0			0.00		
	01/03/2016		**9178.00**				0	**6513**	0.00	**520.00**		**5993.00**	
138	JITENDRA	5800	0	3.00	0.00	561	0	0	67	0	47		**By CASH/BANK**
	RAM LAKHAN	2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN	800	0	0.00	4.00	77	0	0	0				
	DL/CPM-27347/	0	1654	0.00	**3.00**	0	160	0			0.00		
	2213613420 25/03/2016		**11154.00**				0	**1079**	0.00	**86.00**		**993.00**	

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

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC SPL H.R.A. LUNCH CONVEY. CCA D.A. MEDICAL **Total**	**Attendance** W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	**Earnings** BASIC	 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**
				H.R.A. CONVEY. D.A.							
	Total			625877 312969 93317 0	0 0 0 171425 0	0 0 0 0 **1203588**	75110 21131.00 0 0.00	0 0 **96241.00**	52148 22962 0.00	**1107347.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	JAHID	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	NIYAZ MOHD	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0519	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2015192539 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
2	NITIN THAKUR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. ANIL KUMAR	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0520	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456476 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
3	SOMVEER YADAV	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAMVEER YADAV	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0521	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212734842 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
4	DEVENDRA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	KHACHADU	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0522	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014866459 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
5	BRAHM PAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM PRASAD SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212906759 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
6	ASHOK KUMAR	5800	0	24.00	0.00	5426	0	0	651	0	452		**By CASH/BANK**
	HARI 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-27347/0524	0	1654	0.00	**29.00**	0	1547	0			0.00		
	2014456281 01/04/2015		**11154.00**				0	**10434**	0.00	**834.00**		**9600.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	RAJU SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHHIDDU SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952054 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
8	SANJAY KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHAMAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014466521 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
9	MAHIPAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	HARKESH SINGH PAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2201286505 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
10	PUSHPENDRA SHARMA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. RATAN LAL SHARMA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0528	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014866458 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
11	GYAN SINGH	5800	0	20.00	0.00	4303	0	0	516	0	358		**By CASH/BANK**
	LT. EDAL SINGH	2900	0	3.00	0.00	2152	0	0	145.00	0	158		
	LINE MAN	800	0	0.00	8.00	594	0	0	0				
	DL/CPM-27347/0529	0	1654	0.00	**23.00**	0	1227	0			0.00		
	2212938684 01/04/2015		**11154.00**				0	**8276**	0.00	**661.00**		**7615.00**	
12	PAWAN KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	TEJ PAL	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0530	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213427295 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	KAWAR PAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. JHARU SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0531	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456429 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
14	SHISH RAM SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. TEK CHAND	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0532	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113951342 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
15	BHIKHAM SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	LT. KAPTAN SINGH 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-27347/0533	0	1218	0.00	**0.00**	0	0	0			0.00		
	2213427287 01/04/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
16	SUBODH YADAV	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MANNA SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0534	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014447316 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
17	RAKESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. RAM FAL SINGH	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0535	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212734595 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
18	NEERAJ KUMAR	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	RAJ KUMAR SINGH	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0536	0	1218	0.00	**29.00**	0	1139	0			0.00		
	2015194399 01/04/2015		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	

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

Sub - Contractor : NIL
NIL

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

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

Nature and Location of work **KARAWAL NAGAR**

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	MURARI LAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BOOTI SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0537	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2213189483 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
20	HARI OM PRASAD	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. MAHABIR PRASAD	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0538	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014866460 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
21	SUBHASH CHANDRA	5800	0	23.00	0.00	5239	0	0	629	0	436		**By CASH/BANK**
	OM PRAKASH	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-27347/0539	0	1654	0.00	**28.00**	0	1494	0			0.00		
	2212735612 01/04/2015		**11154.00**				0	**10075**	0.00	**806.00**		**9269.00**	
22	SUBHASH CHAND	5800	0	21.00	0.00	4490	0	0	539	0	374		**By CASH/BANK**
	LT. PURAN CHAND	2900	0	3.00	0.00	2245	0	0	152.00	0	165		
	LINE MAN	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0540	0	1654	0.00	**24.00**	0	1281	0			0.00		
	2014454163 01/04/2015		**11154.00**				0	**8635**	0.00	**691.00**		**7944.00**	
23	SOMVIR SINGH	4773	0	14.00	0.00	2463	0	0	296	0	205		**By CASH/BANK**
	LT. SAHAB SINGH	2387	0	2.00	0.00	1232	0	0	83.00	0	91		
	HELPER	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/0541	0	1218	0.00	**16.00**	0	629	0			0.00		
	2014456825 01/04/2015		**9178.00**				0	**4737**	0.00	**379.00**		**4358.00**	
24	ASHISH SHARMA	4773	0	13.00	0.00	2310	0	0	277	0	192		**By CASH/BANK**
	LT. RAJINDER SHARMA	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-27347/0542	0	1218	0.00	**15.00**	0	589	0			0.00		
	1013854920 01/04/2015		**9178.00**				0	**4441**	0.00	**355.00**		**4086.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
25	DARVESH SINGH	4773	0	22.00	0.00	4003	0	0	480	0	333		**By CASH/BANK**
	KRIPAL SINGH	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-27347/0543	0	1218	0.00	**26.00**	0	1022	0			0.00		
	2212732429 01/04/2015		**9178.00**				0	**7698**	0.00	**615.00**		**7083.00**	
26	VEER PAL SINGH	5800	0	23.00	0.00	5052	0	0	606	0	421		**By CASH/BANK**
	LT. NETRA PAL SINGH	2900	0	4.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0544	0	1654	0.00	**27.00**	0	1441	0			0.00		
	2212735641 01/04/2015		**11154.00**				0	**9716**	0.00	**777.00**		**8939.00**	
27	RAMESH BABU YADAV	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SAHAB SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0545	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212734601 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
28	VIJAY KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	KUNWAR JEET SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212735648 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
29	DEVENDRA KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. MAHABIR PRASAD	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952117 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
30	KUBER SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. RAGHUBIR SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0548	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2213654954 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
31	SUNIL KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHANDDER PAL SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014447352 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
32	KAILASH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SUSH PAL SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0550	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456412 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
33	AMIR AHMED	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. BANDU	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0551	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113951323 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
34	NAND BALLABH JOSHI	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. N.D. JOSHI	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456464 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
35	RAJ KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BUDH SEN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952124 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
36	ABHENDRA YADAV	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	VINOD KUMAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213427284 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
37	NAZIM AHMED SAIFI	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SERAJUDDIN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952246 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
38	NEKPAL SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	KEWAL SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456451 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
39	ATAR SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	PYARE LAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732270 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
40	SURESH PAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. RAM SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0559	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456856 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
41	CHANDER BHAN	6554	0	26.00	0.00	6554	0	0	786	0	546		**By CASH/BANK**
	HARPAL SINGH	3277	0	5.00	0.00	3277	0	0	221.00	0	240		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0560	0	1973	0.00	**31.00**	0	1973	0			0.00		
	2212732304 01/04/2015		**12604.00**				0	**12604**	0.00	**1007.00**		**11597.00**	
42	DESH PAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RATAN SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0561	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212732353 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	MUKUT PRASAD	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BHODE PRASAD	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0562	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212841050 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
44	NEERAJ KUMAR CHAUHAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. KANT PRAKASH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0563	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006612669 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
45	VIJENDER KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAGHUBIR SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456297 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
46	SANJAY	4773	0	19.00	0.00	3387	0	0	406	0	282		**By CASH/BANK**
	SHIV CHARAN	2387	0	3.00	0.00	1694	0	0	114.00	0	124		
	HELPER	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0565	0	1218	0.00	**22.00**	0	864	0			0.00		
	1013836525 01/04/2015		**9178.00**				0	**6513**	0.00	**520.00**		**5993.00**	
47	RAJU SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	AMAR SINGH	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0566	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212734587 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
48	SALIM	5800	0	25.00	0.00	5613	0	0	674	0	468		**By CASH/BANK**
	LT. SHAHABUDDIN	2900	0	5.00	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	0	1654	0.00	**30.00**	0	1601	0			0.00		
	1113952093 01/04/2015		**11154.00**				0	**10794**	0.00	**863.00**		**9931.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
49	PINKU KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	CHAMAN SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0568	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212868513 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
50	BHOLA	4773	0	23.00	0.00	4311	0	0	517	0	359		**By CASH/BANK**
	RANVIR	2387	0	5.00	0.00	2156	0	0	146.00	0	158		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0569	0	1218	0.00	**28.00**	0	1100	0			0.00		
	2212955455 01/04/2015		**9178.00**				0	**8290**	0.00	**663.00**		**7627.00**	
51	SUNIL GIRI	4773	0	23.00	0.00	4157	0	0	499	0	346		**By CASH/BANK**
	SATPAL GIRI	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-27347/0570	0	1218	0.00	**27.00**	0	1061	0			0.00		
	2015194401 01/04/2015		**9178.00**				0	**7994**	0.00	**639.00**		**7355.00**	
52	KARE LAL SHARMA	5800	0	26.00	0.00	5800	0	0	696	0	0		**By CASH/BANK**
	LT. SHAMBHU DAYAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013550256 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
53	ANIL KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. TEJ BHADUR SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0572	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1107027152 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
54	DEVENDRA SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	HIMMAT SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014447396 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
55	RAJU KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SURAJ PAL	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	2213122821 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
56	AMIT	5800	0	15.00	0.00	3181	0	0	382	0	265		**By CASH/BANK**
	UDAY VEER SINGH	2900	0	2.00	0.00	1590	0	0	108.00	0	117		
	LINE MAN	800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0575	0	1654	0.00	**17.00**	0	907	0			0.00		
	2213654948 01/04/2015		**11154.00**				0	**6117**	0.00	**490.00**		**5627.00**	
57	NIRAJ YADAV	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	RAMVEER SINGH YADAV	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0576	0	1218	0.00	**29.00**	0	1139	0			0.00		
	2212868510 01/04/2015		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
58	ASHOK KUMAR	5800	0	13.00	0.00	2806	0	0	337	0	234		**By CASH/BANK**
	LT. NAUBAT 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-27347/0577	0	1654	0.00	**15.00**	0	800	0			0.00		
	2212732268 01/04/2015		**11154.00**				0	**5396**	0.00	**432.00**		**4964.00**	
59	JAI RAJ	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	AMICHAND	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0578	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113951476 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
60	MOOL CHAND	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. KHAZAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456437 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
61	SUKHPAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MOHAN SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0580	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014454159 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
62	VINOD KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SHANKAR LAL	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0581	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456922 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
63	AJAY PAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHANDER PAL SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2213547790 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
64	HARENDER SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SURAJ PAL SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0583	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014454194 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
65	SAURAN SINGH	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	LT. LAXMI SINGH	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0584	0	1218	0.00	**29.00**	0	1139	0			0.00		
	2014447401 01/04/2015		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
66	RAJ KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	YAD RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0585	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1112929337 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
67	DEVENDER SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	JHAMMAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732360 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
68	JAI PAL SINGH	4773	0	21.00	0.00	3849	0	0	462	0	321		**By CASH/BANK**
	CHHOTE SINGH	2387	0	4.00	0.00	1925	0	0	130.00	0	141		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0587	0	1218	0.00	**25.00**	0	982	0			0.00		
	2212732468 01/04/2015		**9178.00**				0	**7401**	0.00	**592.00**		**6809.00**	
69	ANURAG SINGH	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM HANS	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-27347/0588	0	1218	0.00	**0.00**	0	0	0			0.00		
	2014454196 01/04/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
70	JITENDER SINGH LODHI	5800	0	20.00	0.00	4490	0	0	539	0	374		**By CASH/BANK**
	LT. DHARAM SINGH	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-27347/0589	0	1654	0.00	**24.00**	0	1281	0			0.00		
	2212732541 01/04/2015		**11154.00**				0	**8635**	0.00	**691.00**		**7944.00**	
71	RAM PRAKASH	5800	0	24.00	0.00	5426	0	0	651	0	452		**By CASH/BANK**
	LT. HIRA LAL	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-27347/0590	0	1654	0.00	**29.00**	0	1547	0			0.00		
	1011701152 01/04/2015		**11154.00**				0	**10434**	0.00	**834.00**		**9600.00**	
72	PRAVEEN KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	PRITHVI SHAH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013654644 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
73	RAJU YADAV	4773	0	23.00	0.00	4311	0	0	517	0	359		**By CASH/BANK**
	YADHUNATH SINGH YADAV	2387	0	5.00	0.00	2156	0	0	146.00	0	158		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0592	0	1218	0.00	**28.00**	0	1100	0			0.00		
	2213189485 01/04/2015		**9178.00**				0	**8290**	0.00	**663.00**		**7627.00**	
74	JITENDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LEELADHAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456394 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
75	DEVENDER SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	NATHU SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0594	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2212732365 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
76	MUNES KUMAR	4773	0	22.00	0.00	4003	0	0	480	0	333		**By CASH/BANK**
	LT. SUKH RAM	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-27347/0595	0	1218	0.00	**26.00**	0	1022	0			0.00		
	1013836531 01/04/2015		**9178.00**				0	**7698**	0.00	**615.00**		**7083.00**	
77	RAKESH KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LEELADHAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212734592 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
78	JUNED AKHTAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. JAMSHED ALI KHAN	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0597	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013836529 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
79	PRASHANT	4773	0	20.00	0.00	3541	0	0	425	0	295		**By CASH/BANK**
	RAM PARVESH	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-27347/0598	0	1218	0.00	**23.00**	0	904	0			0.00		
	2014456681 01/04/2015		**9178.00**				0	**6810**	0.00	**545.00**		**6265.00**	
80	SANJAY KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. PURAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212734681 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
81	MANOJ SINGH	5800	0	18.00	0.00	3929	0	0	471	0	327		**By CASH/BANK**
	LT. NAUBAT SINGH	2900	0	3.00	0.00	1965	0	0	133.00	0	144		
	LINE MAN	800	0	0.00	10.00	542	0	0	0				
	DL/CPM-27347/0600	0	1654	0.00	**21.00**	0	1120	0			0.00		
	2212732609 01/04/2015		**11154.00**				0	**7556**	0.00	**604.00**		**6952.00**	
82	VIKRAM SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHAND KIRAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2014456884 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
83	LAKHMI CHANDRA	4773	0	24.00	0.00	4465	0	0	536	0	372		**By CASH/BANK**
	SAHAB SINGH	2387	0	5.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0602	0	1218	0.00	**29.00**	0	1139	0			0.00		
	2014446735 01/04/2015		**9178.00**				0	**8585**	0.00	**687.00**		**7898.00**	
84	RAM LAL	5800	0	24.00	0.00	5426	0	0	651	0	452		**By CASH/BANK**
	DUKHI RAM	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-27347/0603	0	1654	0.00	**29.00**	0	1547	0			0.00		
	2014684790 01/04/2015		**11154.00**				0	**10434**	0.00	**834.00**		**9600.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
85	LAKHAN SINGH	4773	0	14.00	0.00	2463	0	0	296	0	205		**By CASH/BANK**
	SHRI PAL	2387	0	2.00	0.00	1232	0	0	83.00	0	91		
	HELPER	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/0604	0	1218	0.00	**16.00**	0	629	0			0.00		
	2212732552 01/04/2015		**9178.00**				0	**4737**	0.00	**379.00**		**4358.00**	
86	SAT PAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAJ SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0605	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014456777 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
87	RAJVEER SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. BHAJAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007308736 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
88	ANURAG PRASAD	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	GOPAL PRASAD	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0607	0	1218	0.00	**31.00**	0	1218	0			0.00		
	2014454187 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
89	RAJEEV SHARMA	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM NIWAS SHARMA	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0608	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113952146 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
90	KHEM CHAND	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. OM PRAKASH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732542 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
91	AJAY KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	GANPAT SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	2212732252 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
92	UBAIDUR RAHMAN KHAN	6554	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	0	1973	0.00	**0.00**	0	0	0			0.00		
	1114567931 01/04/2015		**12604.00**				0	**0**	0.00	**0.00**		**0.00**	
93	SANJAY SAH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	PRAYAG SAH	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	2212734665 01/07/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
94	ABHEY SHARMA	5800	0	16.00	0.00	3555	0	0	427	0	296		**By CASH/BANK**
	RAMCHARIT SHARMA	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-27347/0810	0	1654	0.00	**19.00**	0	1014	0			0.00		
	2212732249 01/07/2015		**11154.00**				0	**6836**	0.00	**547.00**		**6289.00**	
95	AKHILESH SHARMA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. PORRAN CHAND	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114615722 01/07/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
96	VIKAS TOMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BHOPAL SINGH	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114576347 01/07/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
97	ANUJ KUMAR RAM HANS SINGH LINE MAN DL/CPM-27347/0552 2212732261 01/04/2015	5800 2900 800 0	0 0 0 1654 **11154.00**	26.00 5.00 0.00 0.00	0.00 0.00 0.00 **31.00**	5800 2900 800 0	0 0 0 1654 0	0 0 0 0 **11154**	696 196.00 0 0.00	0 0 **892.00**	483 213 0.00	**10262.00**	**By CASH/BANK**
	Total					468338 234190 70425 0	0 0 0 127668 0	0 0 0 0 **900621**	56208 15816.00 0 0.00	0 0 **72024.00**	38535 17673 0.00	**828597.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
1	AJAY	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JAWAHAR SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0612	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113789229 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
2	AJAY KUMAR RAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SIYA RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1010029543 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
3	AKBAR ALI	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	HAZARI ALI	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007307812 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
4	AMIT KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM RATAN SHARMA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0615	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649169 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
5	ANIL KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	CHARAN SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0617	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649177 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
6	ANWAAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SHAHZAD MALIK	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0618	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835213 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	ASHOK GOYAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	K.R. GOYAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0619	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113801594 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
8	BABU RAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM CHANDER	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649879 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
9	VEERPAL SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RATAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113683962 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
10	CHANDAN SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SAJJAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013677228 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
11	MOHD. DANISH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. KUSNOOD AHMED	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649175 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
12	DASHRATH SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SAJJAN KANWAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0624	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013660865 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
13	DEVENDER KUMAR DEV	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	KHEM CHAND	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0625	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113260793 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
14	DILIP	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. ANANT HALDAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649197 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
15	DEEPAK	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MOOL CHAND	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0627	0	1218	0.00	**31.00**	0	1218	0			0.00		
	6712793072 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
16	DINESH KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	AMRIT LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0628	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113684168 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
17	FAKRUDEEN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JAFRUDDIN	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0629	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656929 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
18	GANESH RAI	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MADAN RAI	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697327 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	**Particulars** Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	**Salary / Wage Rate** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	**Attendance** W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	**Earnings** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	**Deductions** E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	**Employer Share** Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
19	GAVENDER SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	VEER PAL SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0631	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113789190 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
20	GULZAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	MOHD. UMAR	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0632	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1066491993 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
21	GYANENDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	JAWAHAR SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113785159 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
22	HARI KISHAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	SODAN SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0634	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656952 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
23	HEERA LAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHHEDI LAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007303381 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
24	IKRAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	ABDUL SALAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006646692 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
25	IMRAN QURESHI	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	NASIBUDDIN	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0637	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656944 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
26	JAI JAI RAM MANDAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	HARI BOL MANDAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697501 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
27	JAI KARAN	4773	0	21.00	0.00	3849	0	0	462	0	321		**By CASH/BANK**
	GOVIND YADAV	2387	0	4.00	0.00	1925	0	0	130.00	0	141		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0639	0	1218	0.00	**25.00**	0	982	0			0.00		
	1013656932 01/04/2015		**9178.00**				0	**7401**	0.00	**592.00**		**6809.00**	
28	JAWAHAR KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LAXMAN MANDAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0640	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835218 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
29	JITENDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	DHARAM SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649888 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
30	KAMAL SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BABU LAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113704910 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
31	KANHAIYA LAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	VED PRAKASH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649199 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
32	KESHAR PODDAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. UCHIT PODDAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0644	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113679798 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
33	KISHAN LAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	CHAJJU RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0645	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1007303373 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
34	ABHISHEK MANDAL	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	HARI BOL MANDAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649881 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
35	MOHAN PODDAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	PALATAN PODDAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0647	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113785123 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
36	HARI NARAYAN RAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHANCHAL RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113701341 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

Sub - Contractor : NIL

NIL

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

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

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 1100044566000100

Nature and Location of work **CHANDNI CHOWK**

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

KARKARDOOMA DELHI-110092

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
37	NIRANJAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. RAJ PAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0649	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649196 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
38	PAPPU	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SHRI RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649190 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
39	PAPPU KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MADAN LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0651	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835222 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
40	PARDEEP	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	PREM SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0652	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113697340 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
41	RAHUL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	KEHAR SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0653	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013843484 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
42	RAJA RAM	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAM LAKHAN	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0654	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835251 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	RAM RAJ	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	RAM LAKHAN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113704864 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
44	RAJEEV YADAV	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	OSAAN YADAV	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0656	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1006649194 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
45	RAJENDER PRASAD	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. BIJU	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1010029541 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
46	RAJU	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BIRBAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013656931 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
47	RAM JANAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	NANKU PRASAD	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113679600 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
48	RAM SURESH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BUDDH RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007307815 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
49	RANJEET YADAV	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	KEWAL YADAV	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0661	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013718764 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
50	RAVI KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. SUKHPAL SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0662	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113680373 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
51	RAVI PRAKASH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	DURGA SINGH	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0663	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835274 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
52	RAVINDER SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHARAN SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1006649185 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
53	ROHIT KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	PAPPU KUMAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0665	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835242 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
54	SAJJAN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	GANGA RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113631357 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
55	SANJAY	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. MOOL CHAND	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1001303370 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
56	SANTOSH KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. SITA RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0669	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656939 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
57	SANOJ KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHAND KISHORE RAM	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0670	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113680315 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
58	SATENDER KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	SURYA DASS	2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0671	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013677223 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
59	SAURABH SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BRIJ MOHAN	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0672	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567941 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
60	SARVESH CHANDRA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. KRIPASHANKAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0673	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013656949 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
61	SHAMBHU RAM	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MENU RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0674	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113789166 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
62	SHASHANK	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	VIPIN KUMAR	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0675	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835296 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
63	SOHAN KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	PALTAN PODDAR	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697518 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
64	SULTAN	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	AKBAR MALIK	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0677	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114567943 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
65	SUNDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	VIRENDER SINGH	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113801690 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
66	SUNIL SHARMA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	JAGMAL SHARMA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0679	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013744303 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
67	SURENDER RAM	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	VASO RAM	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113684044 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
68	TEJPAL SINGH	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	BABU LAL	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0681	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113684016 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
69	UJJAIN RAM	5800	0	23.00	0.00	5239	0	0	629	0	436		**By CASH/BANK**
	AKALU RAM	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-27347/0682	0	1654	0.00	**28.00**	0	1494	0			0.00		
	1006649876 01/04/2015		**11154.00**				0	**10075**	0.00	**806.00**		**9269.00**	
70	VIJAY KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	GHURE LAL	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113679568 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
71	VIJENDER	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. PURAN CHAND	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1013835305 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
72	VIKAS GAUTAM	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. TIKA RAM GAUTAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0685	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113697398 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
73	VIPIN KUMAR	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	LT. TIMU PRASAD YADAV	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1113697505 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
74	VIVEK	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	MENU RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0687	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1113683979 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
75	YAMEEN	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	ZAFRUDDIN	2900	0	5.00	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	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1007307814 01/04/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
76	RAJESH KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. BABU RAM	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0689	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1013835264 01/04/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
77	SANDEEP SHARMA	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAJBIR SHARMA	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114637908 01/08/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
						403008	0	0	48371	0	33582		
	Total					201524	0	0	13607.00	0	14789		
						61368	0	0	0				
						0	109086	0			0.00		
							0	**774986**	0.00	**61978.00**		**713008.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
1	ASHOK KUMAR	5800	0	3.00	0.00	561	0	0	67	0	47		**By CASH/BANK**
	LT. KRISHAN PAL	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-27347/0696	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114562639 01/05/2015		**11154.00**				0	**1079**	0.00	**86.00**		**993.00**	
2	ASHU	5800	0	3.00	0.00	561	0	0	67	0	47		**By CASH/BANK**
	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	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114568808 01/05/2015		**11154.00**				0	**1079**	0.00	**86.00**		**993.00**	
3	JAVED ALI KHAN	4773	0	3.00	0.00	462	0	0	55	0	38		**By CASH/BANK**
	LT. AHMED ALI KHAN	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-27347/0698	0	1218	0.00	**3.00**	0	118	0			0.00		
	1114568691 01/05/2015		**9178.00**				0	**888**	0.00	**71.00**		**817.00**	
4	AQIL KHAN	5800	0	3.00	0.00	561	0	0	67	0	47		**By CASH/BANK**
	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	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114568540 01/05/2015		**11154.00**				0	**1079**	0.00	**86.00**		**993.00**	
5	RAM BAHADUR	5800	0	3.00	0.00	561	0	0	67	0	47		**By CASH/BANK**
	RAM GANI	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-27347/0700	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114567497 01/05/2015		**11154.00**				0	**1079**	0.00	**86.00**		**993.00**	
6	ARIF KHAN	4773	0	3.00	0.00	462	0	0	55	0	38		**By CASH/BANK**
	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	0	1218	0.00	**3.00**	0	118	0			0.00		
	1114580000 01/05/2015		**9178.00**				0	**888**	0.00	**71.00**		**817.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	ANIS AHMED	5800	0	2.00	0.00	374	0	0	45	0	31		**By CASH/BANK**
	LT. BUNDU AHMED	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-27347/0703	0	1654	0.00	**2.00**	0	107	0			0.00		
	1114580018 01/05/2015		**11154.00**				0	**720**	0.00	**58.00**		**662.00**	
8	SANJEEV KUMAR	5800	0	2.00	0.00	374	0	0	45	0	31		**By CASH/BANK**
	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	1654	0.00	**2.00**	0	107	0			0.00		
	1114612807 01/07/2015		**11154.00**				0	**720**	0.00	**58.00**		**662.00**	
9	MANOJ KUMAR	5720	0	3.00	0.00	554	0	0	66	0	46		**By CASH/BANK**
	OM PRAKASH	2860	0	0.00	0.00	277	0	0	19.00	0	20		
	SUPERVISOR	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0783	0	1620	0.00	**3.00**	0	157	0			0.00		
	1114612829 01/07/2015		**11000.00**				0	**1065**	0.00	**85.00**		**980.00**	
10	MOHAMMAD IMRAN	5800	0	4.00	0.00	748	0	0	90	0	62		**By CASH/BANK**
	ABDUL SALAM	2900	0	0.00	0.00	374	0	0	26.00	0	28		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0784	0	1654	0.00	**4.00**	0	213	0			0.00		
	1114612839 01/07/2015		**11154.00**				0	**1438**	0.00	**116.00**		**1322.00**	
11	MANOJ KUMAR	4773	0	3.00	0.00	462	0	0	55	0	38		**By CASH/BANK**
	NARAYAN SINGH	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-27347/0785	0	1218	0.00	**3.00**	0	118	0			0.00		
	1114615222 01/07/2015		**9178.00**				0	**888**	0.00	**71.00**		**817.00**	
12	WASEEM	4773	0	2.00	0.00	308	0	0	37	0	26		**By CASH/BANK**
	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	1218	0.00	**2.00**	0	79	0			0.00		
	1114613519 01/07/2015		**9178.00**				0	**593**	0.00	**48.00**		**545.00**	

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

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
13	LAXMAN	5800	0	2.00	0.00	374	0	0	45	0	31		**By CASH/BANK**
	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	1654	0.00	**2.00**	0	107	0			0.00		
	1114613540 01/07/2015		**11154.00**				0	**720**	0.00	**58.00**		**662.00**	
14	MD. SAKEEL	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SHERAMO	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-27347/0791	0	1654	0.00	**0.00**	0	0	0			0.00		
	1114613542 01/07/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
15	AZAZ AHMAD	4773	0	3.00	0.00	462	0	0	55	0	38		**By CASH/BANK**
	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	1218	0.00	**3.00**	0	118	0			0.00		
	1114613548 01/07/2015		**9178.00**				0	**888**	0.00	**71.00**		**817.00**	
16	BHOOP SINGH	5800	0	3.00	0.00	561	0	0	67	0	47		**By CASH/BANK**
	MAHA 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-27347/0793	0	1654	0.00	**3.00**	0	160	0			0.00		
	1114613552 01/07/2015		**11154.00**				0	**1079**	0.00	**86.00**		**993.00**	
17	KAMARAKH	4773	0	2.00	0.00	308	0	0	37	0	26		**By CASH/BANK**
	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	1218	0.00	**2.00**	0	79	0			0.00		
	1114613581 01/07/2015		**9178.00**				0	**593**	0.00	**48.00**		**545.00**	
18	GAURAV KUMAR	4773	0	2.00	0.00	308	0	0	37	0	26		**By CASH/BANK**
	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	1218	0.00	**2.00**	0	79	0			0.00		
	1114613585 01/07/2015		**9178.00**				0	**593**	0.00	**48.00**		**545.00**	

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

Sub - Contractor : NIL
NIL

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

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

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

Nature and Location of work **DT CLEANING CCK**

Name and Address of the Principal Employer **BSES YAMUNA POWER LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	AZIMUDDIN	4773	0	2.00	0.00	308	0	0	37	0	26		**By CASH/BANK**
	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	1218	0.00	**2.00**	0	79	0			0.00		
	1114613587 01/07/2015		**9178.00**				0	**593**	0.00	**48.00**		**545.00**	
20	MOHAMMAD SAJID	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1218	0.00	**0.00**	0	0	0			0.00		
	1114613589 01/07/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
21	MOHD. NAEEM	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	NAYIZ NASIMUDDIN	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-27347/0800	0	1218	0.00	**0.00**	0	0	0			0.00		
	1114613593 01/07/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
22	MONU KUMAR	4773	0	4.00	0.00	616	0	0	74	0	51		**By CASH/BANK**
	SH. KRISHAN PAL	2387	0	0.00	0.00	308	0	0	21.00	0	23		
	HELPER	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0803	0	1218	0.00	**4.00**	0	157	0			0.00		
	1114613598 01/07/2015		**9178.00**				0	**1184**	0.00	**95.00**		**1089.00**	
23	SANDIP KUMAR	5800	0	4.00	0.00	748	0	0	90	0	62		**By CASH/BANK**
	SH. BNASHI LAL	2900	0	0.00	0.00	374	0	0	26.00	0	28		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0804	0	1654	0.00	**4.00**	0	213	0			0.00		
	1114613600 01/07/2015		**11154.00**				0	**1438**	0.00	**116.00**		**1322.00**	
24	RAM PARVESH	5800	0	4.00	0.00	748	0	0	90	0	62		**By CASH/BANK**
	SH. SHIV PUJAN SINGH	2900	0	0.00	0.00	374	0	0	26.00	0	28		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0807	0	1654	0.00	**4.00**	0	213	0			0.00		
	1114613989 01/07/2015		**11154.00**				0	**1438**	0.00	**116.00**		**1322.00**	

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

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

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	CHAND MODH	4773	0	25.00	0.00	3849	0	0	462	0	321		**By CASH/BANK**
	MODH UMAR	2387	0	0.00	0.00	1925	0	0	130.00	0	141		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0817	0	1218	0.00	**25.00**	0	982	0			0.00		
	1114637898 01/08/2015		**9178.00**				0	**7401**	0.00	**592.00**		**6809.00**	
26	MOHD FAREED	6554	0	3.00	0.00	634	0	0	76	0	53		**By CASH/BANK**
	LT. MOHD. SAEEDUDDIN	3277	0	0.00	0.00	317	0	0	22.00	0	23		
	SUPERVISOR	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0890	0	1973	0.00	**3.00**	0	191	0			0.00		
	1114580060 01/01/2016		**12604.00**				0	**1219**	0.00	**98.00**		**1121.00**	
						14904	0	0	1786	0	1241		
						7455	0	0	512.00	0	545		
	Total					2268	0	0	0				
						0	4035	0			0.00		
							0	**28662**	0.00	**2298.00**		**26364.00**	

Name and Address of Contractor **Contractor :**

Sub - Contractor :

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

Nature and Location of work **KRISHNA NAGAR**

Name and Address of the Principal Employer

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
1	LAV KUMAR YADAV	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	CHANDE SHUARI YADAV	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114664225 01/09/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
2	RAMESH YADAV	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	BHUPENDER PARSAD	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114664227 01/09/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
3	RAHUL KUMAR MANDAL	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114664254 01/09/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
4	VIKRAM KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	LT. ANIL KUMAR MEHTO	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0837	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114664270 01/09/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
5	FANTOOSH KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1218	0.00	**0.00**	0	0	0			0.00		
	1114664286 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
6	RAVINDRA KUMAR	5800	0	13.00	0.00	2806	0	0	337	0	234		**By CASH/BANK**
	SHIV 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-27347/0841	0	1654	0.00	**15.00**	0	800	0			0.00		
	1114664349 01/09/2015		**11154.00**				0	**5396**	0.00	**432.00**		**4964.00**	

Name and Address of Contractor **Contractor :**

Sub - Contractor :

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

Nature and Location of work **KRISHNA NAGAR**

Name and Address of the Principal Employer

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

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

Salary / Wages Register for the month of **March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	SANJAY KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114664301 01/09/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
8	RAHUL KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1218	0.00	**0.00**	0	0	0			0.00		
	1114664291 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
9	WAKEEL KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1218	0.00	**0.00**	0	0	0			0.00		
	1114664277 01/09/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
10	VIKRAM	5800	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1654	0.00	**0.00**	0	0	0			0.00		
	1114688379 01/10/2015		**11154.00**				0	**0**	0.00	**0.00**		**0.00**	
11	BABLU	4773	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	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	1218	0.00	**0.00**	0	0	0			0.00		
	1114664270 01/10/2015		**9178.00**				0	**0**	0.00	**0.00**		**0.00**	
12	SAMBHU	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
		2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114688450 01/10/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

Name and Address of Contractor **Contractor :**

Sub - Contractor :

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

Nature and Location of work **KRISHNA NAGAR**

Name and Address of the Principal Employer

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

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

Salary / Wages Register for the month of March, 2016

S.No. / ID #	**Particulars**: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	**Salary / Wage Rate**: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	**Attendance**: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	**Earnings**: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	**Deductions**: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	**Employer Share**: Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
13	SURESH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
		2900	0	5.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0864	0	1654	0.00	**31.00**	0	1654	0			0.00		
	1114688465 01/10/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
14	BHUSHAN MANDAL	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	RAMESHWAR MANDAL	2387	0	5.00	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	1218	0.00	**31.00**	0	1218	0			0.00		
	1114705799 10/11/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
15	ROSHAN MANDAL	4773	0	6.00	0.00	1078	0	0	129	0	90		**By CASH/BANK**
	WAKEEL MANDAL	2387	0	1.00	0.00	539	0	0	37.00	0	39		
	HELPER	800	0	0.00	24.00	181	0	0	0				
	DL/CPM-27347/0871	0	1218	0.00	**7.00**	0	275	0			0.00		
	1114705804 10/11/2015		**9178.00**				0	**2073**	0.00	**166.00**		**1907.00**	
16	GYANENDRA SINGH	5800	0	26.00	0.00	5800	0	0	696	0	483		**By CASH/BANK**
	VIRENDRA SINGH	2900	0	5.00	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	1654	0.00	**31.00**	0	1654	0			0.00		
	1114728350 01/12/2015		**11154.00**				0	**11154**	0.00	**892.00**		**10262.00**	
17	SANJAY KUMAR	4773	0	23.00	0.00	4311	0	0	517	0	359		**By CASH/BANK**
	RAJ KUMAR	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-27347/0877	0	1218	0.00	**28.00**	0	1100	0			0.00		
	1114728357 01/12/2015		**9178.00**				0	**8290**	0.00	**663.00**		**7627.00**	
18	DILKUSH KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	CHAMRU	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0878	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114728362 20/12/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	

Name and Address of Contractor **Contractor :**

Sub - Contractor :

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

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

Nature and Location of work **KRISHNA NAGAR**

Name and Address of the Principal Employer

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

Salary / Wages Register for the month of March, 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	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	SUNNY KUMAR	4773	0	26.00	0.00	4773	0	0	573	0	398		**By CASH/BANK**
	NARENDRA	2387	0	5.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0879	0	1218	0.00	**31.00**	0	1218	0			0.00		
	1114728367 01/12/2015		**9178.00**				0	**9178**	0.00	**734.00**		**8444.00**	
20	BUNTY MANDAL	4773	0	25.00	0.00	4619	0	0	554	0	385		**By CASH/BANK**
	NANDKISHOR	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-27347/0880	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1114728372 05/12/2015		**9178.00**				0	**8882**	0.00	**710.00**		**8172.00**	
21	LAL MANI	4773	0	25.00	0.00	4619	0	0	554	0	385		**By CASH/BANK**
	RAMBIR SINGH	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-27347/0886	0	1218	0.00	**30.00**	0	1179	0			0.00		
	1114749849 11/01/2016		**9178.00**				0	**8882**	0.00	**710.00**		**8172.00**	
						64498	0	0	7740	0	5375		
	Total					32253	0	0	2179.00	0	2365		
						10039	0	0	0				
						0	17239	0			0.00		
							0	**124029**	0.00	**9919.00**		**114110.00**	