

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**

NDPL

NDPL

Salary / Wages Register for the month of January, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	BABLU KUMAR YADAV LT. LAXMI PRASAD YADAV LINE MAN DL/CPM-27347/0467 1114139372 01/01/2015	5800	0	21.00	0.00	5052	0	0	606	0	421		
		2900	0	6.00	0.00	2526	0	0	171.00	0	185		
		800	0	0.00	4.00	697	0	0	0				
		0	1654	0.00	27.00	0	1441	0			0.00		
			11154				0	9716	0.00	777.00	606.00	8939.00	
2	UPENDRA YADAV GANPAT YADAV LINE MAN DL/CPM-27347/0468 1114518882 01/01/2015	5800	0	0.00	0.00	0	0	0	0	0	0		
		2900	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	1654	0.00	0.00	0	0	0			0.00		
			11154				0	0	0.00	0.00	0.00	0.00	
3	VISHUN DEV YADAV GANPAT YADAV ALM DL/CPM-27347/0469 1114518950 01/01/2015	4773	0	23.00	0.00	4465	0	0	536	0	372		
		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
		800	0	0.00	2.00	748	0	0	0				
		0	1218	0.00	29.00	0	1139	0			0.00		
			9178				0	8585	0.00	687.00	536.00	7898.00	
4	NIKHIL KUMAR MAHINDER KUMAR SUPERVISOR DL/CPM-27347/0486 100455909495 1114534082 03/02/2015	6294	0	22.00	0.00	5685	0	0	682	0	474		
		3147	0	6.00	0.00	2842	0	0	192.00	0	208		
		800	0	0.00	3.00	723	0	0	0				
		0	1863	0.00	28.00	0	1683	0			0.00		
			12104				0	10933	0.00	874.00	682.00	10059.00	
5	NAND KISHOR MANDAL SURESH MANDAL LINE MAN DL/CPM-27347/0494 1114550203 15/03/2015	5800	0	19.00	0.00	4490	0	0	539	0	374		
		2900	0	5.00	0.00	2245	0	0	152.00	0	165		
		800	0	0.00	7.00	619	0	0	0				
		0	1654	0.00	24.00	0	1281	0			0.00		
			11154				0	8635	0.00	691.00	539.00	7944.00	
6	SANTOSH YADAV DEVNARYAN YADAV HELPER DL/CPM-27347/0813 1114638681 01/08/2015	4773	0	0.00	0.00	0	0	0	0	0	0		
		2387	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	1218	0.00	0.00	0	0	0			0.00		
			9178				0	0	0.00	0.00	0.00	0.00	
7	AKHILESH KUMAR YADAV KRITYANAND YADAV HELPER DL/CPM-27347/0814 1114638699 01/08/2015	4773	0	23.00	0.00	4465	0	0	536	0	372		
		2387	0	6.00	0.00	2233	0	0	151.00	0	164		
		800	0	0.00	2.00	748	0	0	0				
		0	1218	0.00	29.00	0	1139	0			0.00		
			9178				0	8585	0.00	687.00	536.00	7898.00	

For M.K. Powertech Pvt. Ltd.

 Auth. Signatory

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		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
8	ANIRUDH PANDIT	5800	0	21.00	0.00	5052	0	0	606	0	421		
	SH.LAXMAN PANDIT	2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN	800	0	0.00	4.00	697	0	0	0		0.00		
	DL/CPM-27347/0815	0	1654	0.00	27.00	0	1441	0					
	1114638756 01/08/2015		11154				0	9716	0.00	777.00	606.00	8939.00	
9	MANOHAR YADAV	5800	0	9.00	0.00	2058	0	0	247	0	171		
	SH.DEVENDRA YADAV	2900	0	2.00	0.00	1029	0	0	70.00	0	76		
	LINE MAN	800	0	0.00	20.00	284	0	0	0		0.00		
	DL/CPM-27347/0816	0	1654	0.00	11.00	0	587	0					
	1114638788 01/08/2015		11154				0	3958	0.00	317.00	247.00	3641.00	
10	SHELENDER KUMAR YADAV	5800	0	21.00	0.00	5052	0	0	606	0	421		
	MANISH YADAV	2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN	800	0	0.00	4.00	697	0	0	0		0.00		
	DL/CPM-27347/0857	0	1654	0.00	27.00	0	1441	0					
	1114687478 17/10/2015		11154				0	9716	0.00	777.00	606.00	8939.00	
11	UPENDRA MANDAL	5800	0	21.00	0.00	5052	0	0	606	0	421		
		2900	0	6.00	0.00	2526	0	0	171.00	0	185		
	LINE MAN	800	0	0.00	4.00	697	0	0	0		0.00		
	DL/CPM-27347/0858	0	1654	0.00	27.00	0	1441	0					
	1114687468 17/10/2015		11154				0	9716	0.00	777.00	606.00	8939.00	
12	RAJNISH KUMAR SINGH	6294	0	17.00	0.00	4061	0	0	487	0	338		
	NEM CHAND	3147	0	3.00	0.00	2030	0	0	137.00	0	149		
	SUPERVISOR	800	0	0.00	11.00	516	0	0	0		0.00		
	DL/CPM-27347/0872	0	1863	0.00	20.00	0	1202	0					
	1114688087 01/10/2015		12104				0	7809	0.00	624.00	487.00	7185.00	
13	ATWARI SINGH	5800	0	16.00	0.00	3555	0	0	427	0	296		
	CHHEDI SINGH	2900	0	3.00	0.00	1777	0	0	120.00	0	131		
	LINE MAN	800	0	0.00	12.00	490	0	0	0		0.00		
	DL/CPM-27347/0873	0	1654	0.00	19.00	0	1014	0					
	2214061483 20/10/2015		11154				0	6836	0.00	547.00	427.00	6289.00	
14	DHARMENDRA RAM	5800	0	15.00	0.00	3368	0	0	404	0	281		
	SUDHIR RAM	2900	0	3.00	0.00	1684	0	0	114.00	0	123		
	LINE MAN	800	0	0.00	13.00	465	0	0	0		0.00		
	DL/CPM-27347/0874	0	1654	0.00	18.00	0	960	0					
	2213689152 20/10/2015		11154				0	6477	0.00	518.00	404.00	5959.00	

For M.K. Powertech Pvt. Ltd.



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		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
		Total					OT.AMT	Total	LWFEE	Total			
15	FANTOSE	4773	0	0.00	0.00	0	0	0	0	0	0		
	MURTI SINGH	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0859	0	1218	0.00	0.00	0	0	0			0.00		
	1114687273 21/10/2015	9178					0	0	0.00	0.00	0.00	0.00	
16	MANOHAR KUMAR	4773	0	14.00	0.00	2617	0	0	314	0	218		
	ATWARI SINGH	2387	0	3.00	0.00	1309	0	0	89.00	0	96		
	HELPER	800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0860	0	1218	0.00	17.00	0	668	0			0.00		
	1114687310 21/10/2015	9178					0	5033	0.00	403.00	314.00	4630.00	
17	CHABEELA RAM	4773	0	13.00	0.00	2310	0	0	277	0	192		
	SUKHDEV RAM	2387	0	2.00	0.00	1155	0	0	78.00	0	85		
	HELPER	800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0875	0	1218	0.00	15.00	0	589	0			0.00		
	2213807475 21/10/2015	9178					0	4441	0.00	355.00	277.00	4086.00	
18	SHYAM SHARMA	4773	0	14.00	0.00	2617	0	0	314	0	218		
	RAM CHANDRA SHARMA	2387	0	3.00	0.00	1309	0	0	89.00	0	96		
	HELPER	800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0881	0	1218	0.00	17.00	0	668	0			0.00		
	1114728375 01/12/2015	9178					0	5033	0.00	403.00	314.00	4630.00	
19	JAI RAM RAM	4773	0	8.00	0.00	1386	0	0	166	0	115		
	SAHDEV RAM	2387	0	1.00	0.00	693	0	0	47.00	0	51		
	HELPER	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0882	0	1218	0.00	9.00	0	354	0			0.00		
	1114728378 01/12/2015	9178					0	2665	0.00	213.00	166.00	2452.00	
	Total					61285	0	0	7353	0	5105		
						30643	0	0	2074.00	0	2248		
						8878	0	0	0				
						0	17048	0			0.00		
							0	117854	0.00	9427.00		108427.00	

For M.K. Powertech Pvt. Ltd.

[Signature]

Auth. Signatory