

DT CLEANING CENTRAL

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Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of December, 2015

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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	NAVNEET KUMAR RAM LAL KHANDUJA HELPER DL/CPM-27347/0194 100253094260 1112894349 01/12/2008	6500	0	27.00	0.00	6500	0	0	780	0	541		
		130	0	4.00	0.00	130	0	0	161.00	0	239		
		800	0	0.00	0.00	800	0	0	0				
		0	1748	0.00	31.00	0	1748	0			0.00		
			9178				0	9178	0.00	941.00	780.00	8237.00	
2	RAM KUMAR DAS JETHU DAS LINE MAN DL/CPM-27347/0230 100021653010 1113677856 16/02/2011	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
3	PRAMOD KUMAR JAGDISH PRASAD LINE MAN DL/CPM-27347/0231 100020501543 1113678115 16/02/2011	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
4	RAJINDER KUMAR HARI RAM LINE MAN DL/CPM-27347/0228 100297388379 1113853314 01/11/2011	6500	0	8.00	0.00	2097	0	0	252	0	175		
		2074	0	2.00	0.00	669	0	0	63.00	0	77		
		800	0	0.00	21.00	258	0	0	0				
		0	1780	0.00	10.00	0	574	0			0.00		
			11154				0	3598	0.00	315.00	252.00	3283.00	
5	RAJESH PAL SHIV NATH PAL FITTER DL/CPM-27347/0229 100296454089 1113261044 01/11/2013	6240	0	13.00	0.00	3019	0	0	362	0	251		
		3120	0	2.00	0.00	1510	0	0	102.00	0	111		
		800	0	0.00	16.00	387	0	0	0				
		0	1840	0.00	15.00	0	890	0			0.00		
			12000				0	5806	0.00	464.00	362.00	5342.00	
6	AJIT LT. SOM NATH HELPER DL/CPM-27347/0457 0 1114478323 01/11/2014	4773	0	8.00	0.00	1540	0	0	185	0	128		
		2387	0	2.00	0.00	770	0	0	52.00	0	57		
		800	0	0.00	21.00	258	0	0	0				
		0	1218	0.00	10.00	0	393	0			0.00		
			9178				0	2961	0.00	237.00	185.00	2724.00	
7	RAHUL SHARMA RAMESH SHARMA LINE MAN DL/CPM-27347/0721 0 1114566299 01/05/2015	5800	0	10.00	0.00	2245	0	0	269	0	187		
		2900	0	2.00	0.00	1123	0	0	76.00	0	82		
		800	0	0.00	19.00	310	0	0	0				
		0	1654	0.00	12.00	0	640	0			0.00		
			11154				0	4318	0.00	345.00	269.00	3973.00	

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Salary / Wages Register for the month of December, 2015

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	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		
ID #	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.	Total					OT.AMT	Total	LWFEE	Total			
	Total						27001	0	0	3240	0	2248		44083.00
10002							0	0	846.00	0	992			
3613							0	0	0					
0							7553	0		0.00				
							0	48169	0.00	4086.00				

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****HAUJ KHAS****HAUJ KHAS****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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	SABHAJEET SHIV SARAN LINE MAN DL/CPM-27347/0508 100553622328 1114240210 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
2	MD. RAHEESH RAHAMAT ALI HELPER DL/CPM-27347/0509 100553365909 1114139505 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
3	DUDHNATH BRIJ BALI HELPER DL/CPM-27347/0510 100552681420 1013594425 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
4	ISMAEEL TUFAIL AHAMED LINE MAN DL/CPM-27347/0511 100553749003 1114139746 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
5	AMARJEET AZAD SHIV SARAN HELPER DL/CPM-27347/0512 100553622316 1013444990 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
6	MUNISHI LAL SHRI NATH LINE MAN DL/CPM-27347/0513 100553637740 1114139521 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
7	RAJESH BHARTI KUNJU BHARTI LINE MAN DL/CPM-27347/0514 100553019195 1114153739 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****HAUJ KHAS****HAUJ KHAS****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
8	ROSHAN LAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	MITHAEE LAL	2900	0	4.00	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 100553147412	0	1654	0.00	31.00	0	1654	0			0.00		
	1013445055 01/04/2015	11154					0	11154	0.00	892.00	696.00	10262.00	
9	FAUZI KUMAR AZAD	4773	0	27.00	0.00	4773	0	0	573	0	398		
	AMARJEET AZAD	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0517 100552537204	0	1218	0.00	31.00	0	1218	0			0.00		
	1114562677 01/04/2015	9178					0	9178	0.00	734.00	573.00	8444.00	
10	SHAKIR KHAN	4773	0	27.00	0.00	4773	0	0	573	0	398		
	ISMAIL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0518 100552890018	0	1218	0.00	31.00	0	1218	0			0.00		
	1114562679 01/04/2015	9178					0	9178	0.00	734.00	573.00	8444.00	
11	MUSTKA	4773	0	27.00	0.00	4773	0	0	573	0	398		
	BHURE ALI	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0704 100552667499	0	1218	0.00	31.00	0	1218	0			0.00		
	1114580134 18/05/2015	9178					0	9178	0.00	734.00	573.00	8444.00	
	Total					57638	0	0	6918	0	4803		
						28822	0	0	1946.00	0	2115		
						8800	0	0	0				
						0	15578	0			0.00		
							0	110838	0.00	8864.00		101974.00	

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

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Salary / Wages Register for the month of December, 2015

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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					
							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	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
							0	11154	0.00	892.00	696.00	10262.00	
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		
							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	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
							0	9178	0.00	734.00	573.00	8444.00	
4	NIKHIL KUMAR MAHINDER KUMAR SUPERVISOR DL/CPM-27347/0486 100455909495 1114534082 03/02/2015	6294	0	24.00	0.00	5685	0	0	682	0	474		
		3147	0	4.00	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		
							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	13.00	0.00	2806	0	0	337	0	234		
		2900	0	2.00	0.00	1403	0	0	95.00	0	103		
		800	0	0.00	16.00	387	0	0	0				
		0	1654	0.00	15.00	0	800	0			0.00		
							0	5396	0.00	432.00	337.00	4964.00	
6	SANTOSH YADAV DEVNARYAN YADAV HELPER DL/CPM-27347/0813 1114638681 01/08/2015	4773	0	22.00	0.00	3849	0	0	462	0	321		
		2387	0	3.00	0.00	1925	0	0	130.00	0	141		
		800	0	0.00	6.00	645	0	0	0				
		0	1218	0.00	25.00	0	982	0			0.00		
							0	7401	0.00	592.00	462.00	6809.00	
7	AKHILESH KUMAR YADAV KRITYANAND YADAV HELPER DL/CPM-27347/0814 1114638699 01/08/2015	4773	0	22.00	0.00	3849	0	0	462	0	321		
		2387	0	3.00	0.00	1925	0	0	130.00	0	141		
		800	0	0.00	6.00	645	0	0	0				
		0	1218	0.00	25.00	0	982	0			0.00		
							0	7401	0.00	592.00	462.00	6809.00	

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

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Salary / Wages Register for the month of December, 2015

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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					
							OT.AMT	Total	LWFEE	Total			
8	ANIRUDH PANDIT SH.LAXMAN PANDIT LINE MAN DL/CPM-27347/0815 1114638756 01/08/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
9	MANOHAR YADAV SH.DEVENDRA YADAV LINE MAN DL/CPM-27347/0816 1114638788 01/08/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
10	SHELENDER KUMAR YADAV MANISH YADAV LINE MAN DL/CPM-27347/0857 1114687478 17/10/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
11	UPENDRA MANDAL LINE MAN DL/CPM-27347/0858 1114687468 17/10/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
12	RAJNISH KUMAR SINGH NEM CHAND SUPERVISOR DL/CPM-27347/0872 1114688087 01/10/2015	6294	0	19.00	0.00	4467	0	0	536	0	372		
		3147	0	3.00	0.00	2233	0	0	151.00	0	164		
		800	0	0.00	9.00	568	0	0	0				
		0	1863	0.00	22.00	0	1322	0			0.00		
			12104				0	8590	0.00	687.00	536.00	7903.00	
13	ATWARI SINGH CHHEDI SINGH LINE MAN DL/CPM-27347/0873 2214061483 20/10/2015	5800	0	17.00	0.00	3742	0	0	449	0	312		
		2900	0	3.00	0.00	1871	0	0	126.00	0	137		
		800	0	0.00	11.00	516	0	0	0				
		0	1654	0.00	20.00	0	1067	0			0.00		
			11154				0	7196	0.00	575.00	449.00	6621.00	
14	DHARMENDRA RAM SUDHIR RAM LINE MAN DL/CPM-27347/0874 2213689152 20/10/2015	5800	0	15.00	0.00	3368	0	0	404	0	281		
		2900	0	3.00	0.00	1684	0	0	114.00	0	123		
		800	0	0.00	13.00	465	0	0	0				
		0	1654	0.00	18.00	0	960	0			0.00		
			11154				0	6477	0.00	518.00	404.00	5959.00	

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

NDPL

NDPL

Salary / Wages Register for the month of December, 2015

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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			
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	2463	0	0	296	0	205		
	ATWARI 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-27347/0860	0	1218	0.00	16.00	0	629	0			0.00		
	1114687310 21/10/2015	9178					0	4737	0.00	379.00	296.00	4358.00	
17	CHABEELA RAM	4773	0	12.00	0.00	2156	0	0	259	0	180		
	SUKHDEV RAM	2387	0	2.00	0.00	1078	0	0	73.00	0	79		
	HELPER	800	0	0.00	17.00	361	0	0	0				
	DL/CPM-27347/0875	0	1218	0.00	14.00	0	550	0			0.00		
	2213807475 21/10/2015	9178					0	4145	0.00	332.00	259.00	3813.00	
18	SHYAM SHARMA	4773	0	15.00	0.00	2771	0	0	333	0	231		
	RAM CHANDRA SHARMA	2387	0	3.00	0.00	1386	0	0	94.00	0	102		
	HELPER	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0881	0	1218	0.00	18.00	0	707	0			0.00		
	1114728375 01/12/2015	9178					0	5329	0.00	427.00	333.00	4902.00	
19	JAI RAM RAM	4773	0	16.00	0.00	2771	0	0	333	0	231		
	SAHDEV RAM	2387	0	2.00	0.00	1386	0	0	94.00	0	102		
	HELPER	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0882	0	1218	0.00	18.00	0	707	0			0.00		
	1114728378 01/12/2015	9178					0	5329	0.00	427.00	333.00	4902.00	
	Total					71700	0	0	8606	0	5975		
						35852	0	0	2423.00	0	2631		
						10453	0	0	0				
						0	19877	0			0.00		
							0	137882	0.00	11029.00		126853.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELHI-110020****NIZAMUDDIN****NIZAMUDDIN****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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	ARUN KUMAR PANNA LAL SUPERVISOR DL/CPM-27347/0233 100041019504 1114345633 01/04/2014	7594	0	27.00	0.00	7594	0	0	911	0	633		
		3800	0	4.00	0.00	3800	0	0	256.00	0	278		
		800	0	0.00	0.00	800	0	0	0				
		0	2410	0.00	31.00	0	2410	0			0.00		
			14604				0	14604	0.00	1167.00	911.00	13437.00	
2	AVDHESH KUMAR PATRAKKAN LINE MAN DL/CPM-27347/0234 100041412949 2012828603 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
3	ANIL KUMAR MITHAI LAL HELPER DL/CPM-27347/0235 100033496794 1114345645 01/04/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
4	SUDHIR PATEL LT. RAMBAHADUR PATEL LINE MAN DL/CPM-27347/0236 100029233377 2213727847 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
5	AKHILESH KUMAR GANESH PRASAD LINE MAN DL/CPM-27347/0237 100015683817 1114345663 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
6	BHAVESH KUMAR NAGESHWAR PRASAD YADAV LINE MAN DL/CPM-27347/0238 100037299600 2013714174 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
7	ASHOK KUMAR RAGHU RAJ PRASAD TIWARI HELPER DL/CPM-27347/0239 100044528794 2014896896 01/04/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELHI-110020****NIZAMUDDIN****NIZAMUDDIN****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
8	SUNIL PATEL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	BACHU PATEL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0240 100005112895	0	1654	0.00	31.00	0	1654	0			0.00		
	1114345669 01/04/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
9	ANIL PATEL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	BACHU PATEL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0241 100005112882	0	1654	0.00	31.00	0	1654	0			0.00		
	1012292242 01/04/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
10	SIYA RAM	4773	0	0.00	0.00	0	0	0	0	0	0		
	SANT LAL	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	27.00	0	0	0	0				
	DL/CPM-27347/0242 100053254536	0	1218	0.00	4.00	0	0	0			0.00		
	1114345679 01/04/2014		9178				0	0	0.00	0.00	0.00	0.00	
11	SACHIN	4773	0	27.00	0.00	4773	0	0	573	0	398		
	MANAND YADAV	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0244 100031632611	0	1218	0.00	31.00	0	1218	0			0.00		
	1114345689 01/04/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
12	DINESH KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	MADAN LAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0245 100030286170	0	1218	0.00	31.00	0	1218	0			0.00		
	1114345693 01/04/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
13	VINOD KUMAR PATEL	4773	0	27.00	0.00	4773	0	0	573	0	0		
	RAJENDRA RAUT	2387	0	4.00	0.00	2387	0	0	161.00	0	573		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0818 0	0	1218	0.00	31.00	0	1218	0			0.00		
	1114637916 01/08/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
14	RAM PRAKASH	4773	1218	27.00	0.00	4773	1218	0	573	0	0		
	PANKAJ	2387	0	4.00	0.00	2387	0	0	161.00	0	573		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0795 0	0	0	0.00	31.00	0	0	0			0.00		
	1114728337 01/12/2015		9178				0	9178	0.00	734.00	573.00	8444.00	

NIZAMUDDIN

NIZAMUDDIN

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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Salary / Wages Register for the month of December, 2015

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S.No.	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
ID #	Employee Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
	F/H Name		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.	Total					OT.AMT	Total	LWFEE	Total			
	Total						71032	1218	0	8525	0	5123		
						35522	0	0	2398.00	0	3402			
						10400	0	0	0					
						0	18424	0			0.00			
							0	136596	0.00	10923.00	125673.00			

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****NIZAMUDDIN****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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	DALIP KUMAR PACHORY SH. PANNA LAL SUPERVISOR DL/CPM-27347/0246 100055615631 1114346870 01/04/2014	8000	0	27.00	0.00	8000	0	0	960	0	666		
		3700	0	4.00	0.00	3700	0	0	263.00	0	294		
		800	0	0.00	0.00	800	0	0	0				
		0	2500	0.00	31.00	0	2500	0			0.00		
			15000				0	15000	0.00	1223.00	960.00	13777.00	
2	ZAHOR ALI LT. KALLOO SUPERVISOR DL/CPM-27347/0247 100029191991 1114346878 01/04/2014	6814	0	27.00	0.00	6814	0	0	818	0	568		
		3407	0	4.00	0.00	3407	0	0	230.00	0	250		
		800	0	0.00	0.00	800	0	0	0				
		0	2083	0.00	31.00	0	2083	0			0.00		
			13104				0	13104	0.00	1048.00	818.00	12056.00	
3	RAMADHAR RAI LT. RAMSWAROOP RAI HELPER DL/CPM-27347/0248 100029240170 1012794634 01/04/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	594				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	1328.00	573.00	7850.00	
4	LALIT SHARMA SH. MADAN LAL SHARMA LINE MAN DL/CPM-27347/0249 100055537904 2013735890 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	552				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1444.00	696.00	9710.00	
5	KISHORE SH. JAI SINGH LINE MAN DL/CPM-27347/0250 100055464180 2013711723 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	552				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1444.00	696.00	9710.00	
6	HIRDESH CHAUHAN LT. CHANDRA PAL SINGH LINE MAN DL/CPM-27347/0251 100029163529 1114346924 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	552				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1444.00	696.00	9710.00	
7	RATIBHAN CHAUHAN LT. HUKAM SINGH LINE MAN DL/CPM-27347/0252 100029182701 1114346884 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	552				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1444.00	696.00	9710.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****NIZAMUDDIN****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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					
							OT.AMT	Total	LWFEE	Total			
8	KALI CHARAN LT. DEBI LAL HELPER DL/CPM-27347/0253 100029167321 1114346894 01/04/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	594				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	1328.00	573.00	7850.00	
9	MADAN LAL LT. RAMSWAROOP SHARMA HELPER DL/CPM-27347/0254 100029240189 1114346904 01/04/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	594				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	1328.00	573.00	7850.00	
10	RADHEY LT. RAM PAL LINE MAN DL/CPM-27347/0255 100029235424 1114346945 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	552				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1444.00	696.00	9710.00	
11	ATAR SINGH SH. ROOP SINGH LINE MAN DL/CPM-27347/0256 100055751566 2013877291 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	552				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1444.00	696.00	9710.00	
12	VINOD KUMAR CHAUDHARY SH. BHAGWAT CHAUDHARY HELPER DL/CPM-27347/0257 100055325652 2014384336 01/04/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	594				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	1328.00	573.00	7850.00	
13	RAM BHAROSE LT. RAGHUBIR HELPER DL/CPM-27347/0258 100029230658 1114347410 01/04/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	594				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	1328.00	573.00	7850.00	
14	MAN SINGH SH. SOHRAM LINE MAN DL/CPM-27347/0259 100055811001 2013877264 01/04/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	552				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1444.00	696.00	9710.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****NIZAMUDDIN****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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					
							OT.AMT	Total	LWFEE	Total			
15	BATTEE LAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SH. GOKUL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0261 100055412188	0	1654	0.00	31.00	0	1654	0			0.00		
	2013921604 01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
16	RISHI PAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. SAME SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0262 100029245620	0	1654	0.00	31.00	0	1654	0			0.00		
	1114347359 01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
17	HAR PAL SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SH. CHANDER SAIN	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0263 100055351715	0	1654	0.00	31.00	0	1654	0			0.00		
	2013735776 01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
18	SHIV KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH. RAM SWAROOP MAHTO	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0264 100055713337	0	1218	0.00	31.00	0	1218	0			0.00		
	1114347380 01/04/2014		9178				0	9178	0.00	1328.00	573.00	7850.00	
19	RAVI	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SPECTOR	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0265 100059886385	0	1654	0.00	31.00	0	1654	0			0.00		
	2013735929 01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	
20	SITA RAM	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH. JUGAL MANDAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0266 100055480780	0	1218	0.00	31.00	0	1218	0			0.00		
	1114347394 01/04/2014		9178				0	9178	0.00	1328.00	573.00	7850.00	
21	DURVESH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	MANNE LAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0267 100032174230	0	1654	0.00	31.00	0	1654	0			0.00		
	1114347401 01/04/2014		11154				0	11154	0.00	1444.00	696.00	9710.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****NIZAMUDDIN****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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					
							OT.AMT	Total	LWFEE	Total			
22	PUTTAR PAL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH. SOHAN LAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0268 100055810139	0	1218	0.00	31.00	0	1218	0			0.00		
	2013711839 01/04/2014		9178				0	9178	0.00	1328.00	573.00	7850.00	
23	MANOJ KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAM DEEN	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0269 100046387846	0	1218	0.00	31.00	0	1218	0			0.00		
	1114347253 01/04/2014		9178				0	9178	0.00	1328.00	573.00	7850.00	
24	JAGAN AHIRWAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RADIN	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0495 100553360476	0	1654	0.00	31.00	0	1654	0			0.00		
	1114567444 01/04/2015		11154				0	11154	0.00	1444.00	696.00	9710.00	
25	MD. JAFIR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	MD. MAZID	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	552				
	DL/CPM-27347/0496 100553141523	0	1654	0.00	31.00	0	1654	0			0.00		
	1114567450 01/04/2015		11154				0	11154	0.00	1444.00	696.00	9710.00	
26	RANJEET JHA	5800	0	0.00	0.00	0	0	0	0	0	0		
	SHABHU NATH JHA	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0497 0	0	1654	0.00	0.00	0	0	0			0.00		
	1114567454 01/04/2015		11154				0	0	0.00	0.00	0.00	0.00	
27	MADHU SHYAM MISHRA	4773	0	0.00	0.00	0	0	0	0	0	0		
	SATNARYAN MISHRA	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0498 100553556859	0	1218	0.00	0.00	0	0	0			0.00		
	1114567458 01/04/2015		9178				0	0	0.00	0.00	0.00	0.00	
28	MOHD. JAHID	6240	0	27.00	0.00	6240	0	0	749	0	520		
	SHARAFATH KHAN	3120	0	4.00	0.00	3120	0	0	210.00	0	229		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0499 100553611132	0	1840	0.00	31.00	0	1840	0			0.00		
	1114567746 01/04/2015		12000				0	12000	0.00	959.00	749.00	11041.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****NIZAMUDDIN****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
29	SHIV NARYAN	4773	0	27.00	0.00	4773	0	0	573	0	398		
	CHHABHU LAL	2387	0	4.00	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				0	9178	0.00	1328.00	573.00	7850.00	
30	MUKESH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	MULLA	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0501 100553179519	0	1218	0.00	31.00	0	1218	0			0.00		
	1114567783 01/04/2015		9178				0	9178	0.00	1328.00	573.00	7850.00	
31	VIRENDER CHAUHAN	5800	0	0.00	0.00	0	0	0	0	0	0		
	MANGAL SINGH YADAV	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0503	0	1654	0.00	0.00	0	0	0			0.00		
	1114567795 01/04/2015		11154				0	0	0.00	0.00	0.00	0.00	
32	VINOD KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAM PARTAP	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0504	0	1218	0.00	31.00	0	1218	0			0.00		
	1114567801 01/04/2015		9178				0	9178	0.00	1328.00	573.00	7850.00	
33	VIRENDER PRATAP	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SHIV LAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	594				
	DL/CPM-27347/0505	0	1218	0.00	31.00	0	1218	0			0.00		
	1114567803 01/04/2015		9178				0	9178	0.00	1328.00	573.00	7850.00	
34	TOSHIF KHAN	6240	0	27.00	0.00	6240	0	0	749	0	520		
	MD. SAHMSHUDIN KHAN	3120	0	4.00	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				0	12000	0.00	959.00	749.00	11041.00	
	Total					170543	0	0	20469	0	14210		
						84978	0	0	5750.00	0	6259		
						24800	0	0	15450				
						0	47253	0			0.00		
							0	327574	0.00	41669.00		285905.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of December, 2015**

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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	NAND KISHOR GUPTA KISHOR CHAND SUPERVISOR DL/CPM-27347/0392 100455752117 1114387387 01/06/2014	5774	0	27.00	0.00	5774	0	0	693	0	481		
		2887	0	4.00	0.00	2887	0	0	195.00	0	212		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1643	0.00	31.00	0	1643	0					
			11104				0	11104	0.00	888.00	693.00	10216.00	
2	DINESH RAMESH BABU LINE MAN DL/CPM-27347/0393 100456406529 1114387411 01/06/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	1562		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	2454.00	696.00	8700.00	
3	SANJEEV KUMAR RAMA NAND HELPER DL/CPM-27347/0394 100456371272 1114387428 01/06/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	944		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	1678.00	573.00	7500.00	
4	RAJBEEER SINGH AJAB SINGH ALM DL/CPM-27347/0395 100455071596 1113882278 01/06/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	944		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	1678.00	573.00	7500.00	
5	LALTA PRASAD LT. DAL CHAND LINE MAN DL/CPM-27347/0396 100455855012 1114387452 01/06/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	1562		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	2454.00	696.00	8700.00	
6	RAJBEEER DHANPAL LINE MAN DL/CPM-27347/0398 100455396368 1114387493 01/06/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	1562		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	2454.00	696.00	8700.00	
7	SAURABH SHARMA JAGNESH SHARMA HELPER DL/CPM-27347/0439 100455609008 1114387512 01/06/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	944		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	1678.00	573.00	7500.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of December, 2015**

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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			
8	JAI PRAKASH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAJPAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0399 100456281858	0	1654	0.00	31.00	0	1654	0			0.00		
	1114387559 01/06/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
9	TEJBIR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAM PRAKASH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0400 100456356614	0	1654	0.00	31.00	0	1654	0			0.00		
	1114387588 01/06/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
10	NARESH	5774	0	27.00	0.00	5774	0	0	693	0	481		
	BHAGWAN DAS	2887	0	4.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0401 100455236882	0	1643	0.00	31.00	0	1643	0			0.00		
	1114387605 01/06/2014		11104				0	11104	0.00	888.00	693.00	10216.00	
11	SUDHAKAR SUKHLA	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SHYAM SUDHAKAR SUKHLA	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0403 100456696456	0	1654	0.00	31.00	0	1654	0			0.00		
	1114387664 01/06/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
12	VIPIN KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	MAHABIR PRASAD ROHILLA	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0404 100455889032	0	1654	0.00	31.00	0	1654	0			0.00		
	1114387786 01/06/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
13	KARAMVIR SINGH	5774	0	27.00	0.00	5774	0	0	693	0	481		
	RAM CHANDER SINGH	2887	0	4.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0405 100455374770	0	1643	0.00	31.00	0	1643	0			0.00		
	1114388039 01/06/2014		11104				0	11104	0.00	888.00	693.00	10216.00	
14	LAXMAN KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. PURAN MAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0406 100455861291	0	1654	0.00	31.00	0	1654	0			0.00		
	1114388162 01/06/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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

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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			
15	SUNIL KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	JAI KISHAN	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0427 100455612270	0	1654	0.00	31.00	0	1654	0			0.00		
	1114431519 01/08/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
16	MAHENDER	5800	0	27.00	0.00	5800	0	0	696	0	483		
	KISHOR CHAND	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0428 100455752101	0	1654	0.00	31.00	0	1654	0			0.00		
	1114431543 01/08/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
17	VINOD KUMAR GUPTA	5774	0	27.00	0.00	5774	0	0	693	0	481		
	SUBEDAR GUPTA	2887	0	4.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0429 100456740967	0	1643	0.00	31.00	0	1643	0			0.00		
	1114431535 01/08/2014		11104				0	11104	0.00	888.00	693.00	10216.00	
18	VISHAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAM KUMAR	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0430 100456346235	0	1654	0.00	31.00	0	1654	0			0.00		
	1114431591 01/08/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
19	ATUL SHARMA	4773	0	27.00	0.00	4773	0	0	573	0	398		
	JAI PRAKASH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0434 100455613231	0	1218	0.00	31.00	0	1218	0			0.00		
	1114431498 01/08/2014		9178				0	9178	0.00	1678.00	573.00	7500.00	
20	UMESH CHANDRA	5800	0	0.00	0.00	0	0	0	0	0	0		
	TOTA RAM	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0435 100456837737	0	1654	0.00	0.00	0	0	0			0.00		
	1114431547 01/08/2014		11154				0	0	0.00	0.00	0.00	0.00	
21	KAMAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	DEENA NATH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0436 100455374770	0	1654	0.00	31.00	0	1654	0			0.00		
	1114431502 01/08/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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

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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			
22	MANOJ SHARMA	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. RAMAVTAR SHARMA	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0441 100455857913	0	1654	0.00	31.00	0	1654	0			0.00		
	1114450843 01/09/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
23	PUSHPENDRA	5800	0	27.00	0.00	5800	0	0	696	0	483		
	TEJ PAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0459 100456821865	0	1654	0.00	31.00	0	1654	0			0.00		
	1114388027 01/11/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
24	MAHESH CHAND	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. AJIT SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0462 100455854114	0	1654	0.00	31.00	0	1654	0			0.00		
	2014007657 01/11/2014		11154				0	11154	0.00	2454.00	696.00	8700.00	
25	SUDHAKAR	5774	0	27.00	0.00	5774	0	0	693	0	481		
	TUKIRAM	2860	0	4.00	0.00	2860	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0471 100456842125	0	1670	0.00	31.00	0	1670	0			0.00		
	1114531021 01/02/2015		11104				0	11104	0.00	888.00	693.00	10216.00	
26	MAHESH CHAND	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAMESH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0472 100456403936	0	1654	0.00	31.00	0	1654	0			0.00		
	1114531060 01/02/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
27	MOHAN LAL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	LT. DAL CHAND	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0473 100455855020	0	1218	0.00	31.00	0	1218	0			0.00		
	1114531055 01/02/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
28	ANIL KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAM AUTAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0475 100456328155	0	1218	0.00	31.00	0	1218	0			0.00		
	1114530972 01/02/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	

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

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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					
							OT.AMT	Total	LWFEE	Total			
29	BABLU	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SUNIL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0476 100456772061	0	1218	0.00	31.00	0	1218	0			0.00		
	1114531075 01/02/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
30	NARENDER KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LEELADHAR	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0477 100455839404	0	1654	0.00	31.00	0	1654	0			0.00		
	1114530968 01/02/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
31	SANDEEP	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SATBIR SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0478 100456543462	0	1654	0.00	31.00	0	1654	0			0.00		
	1114531062 01/02/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
32	KULDEEP	5774	0	27.00	0.00	5774	0	0	693	0	481		
	JAI PRAKASH	2887	0	4.00	0.00	2887	0	0	195.00	0	212		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0480 100455613334	0	1643	0.00	31.00	0	1643	0			0.00		
	1114531083 01/02/2015		11104				0	11104	0.00	888.00	693.00	10216.00	
33	MANOJ KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SATBIR SINGH ROHILLA	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0481 100456543560	0	1218	0.00	31.00	0	1218	0			0.00		
	1114531017 01/02/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
34	RAVI MEHRA	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SATYAWAN MEHRA	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0483 100456557234	0	1218	0.00	31.00	0	1218	0			0.00		
	1114531042 01/02/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
35	PRINCE	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SURESH KUMAR	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0485 100456791100	0	1654	0.00	31.00	0	1654	0			0.00		
	1114531097 01/02/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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					
							OT.AMT	Total	LWFEE	Total			
36	RAJESHWAR DAYAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. SIYA RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0489 100455859714	0	1654	0.00	31.00	0	1654	0			0.00		
	1114531066 01/02/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
37	JITENDER KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		
	RAM KUMAR SINGH	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0490 100456346741	0	1654	0.00	0.00	0	0	0			0.00		
	2012879259 01/02/2015		11154				0	0	0.00	0.00	0.00	0.00	
38	PARMOD KAUSHIK	5800	0	0.00	0.00	0	0	0	0	0	0		
	BHAGWAN KAUSHIK	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0692 100552646327	0	1654	0.00	0.00	0	0	0			0.00		
	1114585860 01/05/2015		11154				0	0	0.00	0.00	0.00	0.00	
39	VINOD	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RUP CHAND	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0693 100553503447	0	1218	0.00	31.00	0	1218	0			0.00		
	1114585866 01/05/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
40	RAJESH KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	MOUZI RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0694 100553167395	0	1654	0.00	31.00	0	1654	0			0.00		
	1114585873 01/05/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
41	MAHINDER SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. JAGE RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0695 100553065271	0	1654	0.00	31.00	0	1654	0			0.00		
	1114585879 01/05/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
42	KRISHAN KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	MANOHAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0707 100553121519	0	1218	0.00	31.00	0	1218	0			0.00		
	1114585897 21/05/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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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					
							OT.AMT	Total	LWFEE	Total			
43	PRAVESH KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SATISH KUMAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0709 100553556052	0	1218	0.00	31.00	0	1218	0			0.00		
	1114585911 21/05/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
44	JITENDRA	5800	0	0.00	0.00	0	0	0	0	0	0		
	SONI 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-27347/0710 100553665204	0	1654	0.00	0.00	0	0	0			0.00		
	1114585916 21/05/2015		11154				0	0	0.00	0.00	0.00	0.00	
45	PARVESH SHRIVASTAV	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SHYAM BABU	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0711 100553644564	0	1654	0.00	31.00	0	1654	0			0.00		
	1114585922 21/05/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
46	RAMJANI	5800	0	27.00	0.00	5800	0	0	696	0	483		
	FATE SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0712 100552792089	0	1654	0.00	31.00	0	1654	0			0.00		
	1114585929 21/05/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
47	DEEPAK	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RANBIR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0713 0	0	1218	0.00	31.00	0	1218	0			0.00		
	1114585934 21/05/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
48	MAHENDER SINGH	5800	0	0.00	0.00	0	0	0	0	0	0		
	RAMBABU	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0715 100553439351	0	1654	0.00	0.00	0	0	0			0.00		
	1114585947 21/05/2015		11154				0	0	0.00	0.00	0.00	0.00	
49	SUNEL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	BHANUPRATAP	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0716 100552650588	0	1654	0.00	31.00	0	1654	0			0.00		
	1114585957 21/05/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of December, 2015**

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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			
50	DHARMENDER RAMESH CHANDRA LINE MAN DL/CPM-27347/0717 100553453125 1114585968 21/05/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 1562 0.00	0 0 0 2454.00	483 213 0.00 696.00	8700.00	
51	ASHWANI MOOL CHAND SHARMA SUPERVISOR DL/CPM-27347/0718 0 1114585976 21/05/2015	5774 2887 800 0	0 0 0 1643	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5774 2887 800 0	0 0 0 1643	0 0 0 0	693 195.00 0 0.00	0 0 0 888.00	481 212 0.00 693.00	10216.00	
52	RAJESH KUMAR LT. JAMUNA PRASAD LINE MAN DL/CPM-27347/0720 100553065318 1114585995 21/05/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 1562 0.00	0 0 0 2454.00	483 213 0.00 696.00	8700.00	
53	NANAK CHAND LT. RAM CHARAN HELPER DL/CPM-27347/0722 100553066110 1114604279 01/06/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	
54	SUNIL KUMAR RAJENDER SINGH HELPER DL/CPM-27347/0723 0 1114601708 01/06/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	
55	DINESH GUPTA RAM PAL LINE MAN DL/CPM-27347/0726 0 1114601778 01/06/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 1562 0.00	0 0 0 2454.00	483 213 0.00 696.00	8700.00	
56	SUJEET KUMAR SHASHI BHUSHAN RAM LINE MAN DL/CPM-27347/0728 0 1114601811 01/06/2015	5800 2900 800 0	0 0 0 1654	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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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			
57	HRIDYA RAM	4773	0	27.00	0.00	4773	0	0	573	0	398		
	CHURAMANA RAM	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0729	0	1218	0.00	31.00	0	1218	0			0.00		
	1114601825 01/06/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
58	ANIL BABU	5800	0	27.00	0.00	5800	0	0	696	0	483		
	VEER PAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0730	0	1654	0.00	31.00	0	1654	0			0.00		
	1114601844 01/06/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
59	CHAND SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAM PHOOL	2387	0	4.00	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				0	9178	0.00	1678.00	573.00	7500.00	
60	ARUN PAL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	WILSON PAL	2387	0	4.00	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				0	9178	0.00	1678.00	573.00	7500.00	
61	NARENDER KHARB	5800	0	27.00	0.00	5800	0	0	696	0	483		
	JAGDISH	2900	0	4.00	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				0	11154	0.00	2454.00	696.00	8700.00	
62	SHRI KANT	4773	0	0.00	0.00	0	0	0	0	0	0		
	BALWAN SINGH	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0734	0	1218	0.00	0.00	0	0	0			0.00		
	1114601944 01/06/2015		9178				0	0	0.00	0.00	0.00	0.00	
63	LAL SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	PREM SHANKAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0735	0	1218	0.00	31.00	0	1218	0			0.00		
	1114603645 01/06/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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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			
64	ASHOK KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	HARI SINGH	2387	0	4.00	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				0	9178	0.00	1678.00	573.00	7500.00	
65	NARENDER	5800	0	27.00	0.00	5800	0	0	696	0	483		
	ANAND PRAKASH	2900	0	4.00	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				0	11154	0.00	2454.00	696.00	8700.00	
66	VIRENDER KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		
	JAGDEV SINGH	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0738	0	1654	0.00	0.00	0	0	0			0.00		
	1114603785 01/06/2015		11154				0	0	0.00	0.00	0.00	0.00	
67	AJIT KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		
	SHASHI BHUSHAN PRASAD	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0739	0	1654	0.00	0.00	0	0	0			0.00		
	1114603803 01/06/2015		11154				0	0	0.00	0.00	0.00	0.00	
68	DINESH KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	JIMIDAR KAMAKAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0740	0	1218	0.00	31.00	0	1218	0			0.00		
	1114603825 01/06/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
69	ARUN RAM	5800	0	0.00	0.00	0	0	0	0	0	0		
	DASHRATH RAM	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0741	0	1654	0.00	0.00	0	0	0			0.00		
	1114603851 01/06/2015		11154				0	0	0.00	0.00	0.00	0.00	
70	PRATAP SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	NANAK CHAND	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0742	0	1218	0.00	31.00	0	1218	0			0.00		
	1114603866 01/06/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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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			
71	BALRAJ	5800	0	27.00	0.00	5800	0	0	696	0	483		
	BHALLA RAM	2900	0	4.00	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				0	11154	0.00	2454.00	696.00	8700.00	
72	DHARMENDER SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	NAVAL SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0747	0	1218	0.00	31.00	0	1218	0			0.00		
	1114603911 01/06/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
73	PARVESH MEHRA	5800	0	0.00	0.00	0	0	0	0	0	0		
	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				0	0	0.00	0.00	0.00	0.00	
74	RAJESH SHARMA	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT VISHNUNATH SHARMA	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0750	0	1654	0.00	31.00	0	1654	0			0.00		
	1114603863 01/06/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
75	SHAHDHUN KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		
	PRASHANT RAM	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0751	0	1654	0.00	0.00	0	0	0			0.00		
	1114603855 01/06/2015		11154				0	0	0.00	0.00	0.00	0.00	
76	RAHUL YADAV	5800	0	0.00	0.00	0	0	0	0	0	0		
	PAWAN KUMAR	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0752	0	1654	0.00	0.00	0	0	0			0.00		
	1114603849 01/06/2015		11154				0	0	0.00	0.00	0.00	0.00	
77	MAHENDRA DAGAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAM KUMAR	2387	0	4.00	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				0	9178	0.00	1678.00	573.00	7500.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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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			
78	SUBHASH KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		
	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				0	0	0.00	0.00	0.00	0.00	
79	ANIL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	MUNSHI RAM	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0758	0	1218	0.00	31.00	0	1218	0			0.00		
	1114603798 01/06/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
80	DEEPAK	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SURENDER KUMAR	2900	0	4.00	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				0	11154	0.00	2454.00	696.00	8700.00	
81	DEVINDER KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	TEJ RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0762 100456821981	0	1654	0.00	31.00	0	1654	0			0.00		
	1114531088 01/06/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
82	SHYAM SINGH	5800	0	0.00	0.00	0	0	0	0	0	0		
	RAVEENDRA PAL	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0763	0	1654	0.00	0.00	0	0	0			0.00		
	1114530998 01/06/2015		11154				0	0	0.00	0.00	0.00	0.00	
83	PUSHPENDERA	5800	0	27.00	0.00	5800	0	0	696	0	483		
	HARI SHANKAR	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0774	0	1654	0.00	31.00	0	1654	0			0.00		
	1114388027 01/06/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
84	PAWN PHOR	5774	0	27.00	0.00	5774	0	0	693	0	481		
	RANJEET SINGH	2887	0	4.00	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				0	11104	0.00	888.00	693.00	10216.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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			
85	VEER SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	UGRA SEN	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0821	0	1218	0.00	31.00	0	1218	0			0.00		
	1114663754 01/09/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
86	SAROJ KUMAR SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAMESHWAR SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0822	0	1218	0.00	31.00	0	1218	0			0.00		
	1114663778 01/09/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
87	AZAD SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	ANIL LAL	2387	0	4.00	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				0	9178	0.00	1678.00	573.00	7500.00	
88	RAVI	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH.JHAKILU	2387	0	4.00	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				0	9178	0.00	1678.00	573.00	7500.00	
89	ANKIT KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	TEKCHAND	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0825	0	1218	0.00	31.00	0	1218	0			0.00		
	1114663868 01/09/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
90	MUKESH KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	AMAR SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0826	0	1218	0.00	31.00	0	1218	0			0.00		
	1114663908 01/09/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
91	DEEPAK	4773	0	27.00	0.00	4773	0	0	573	0	398		
	JAGVIR SINGH	2387	0	4.00	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				0	9178	0.00	1678.00	573.00	7500.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

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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			
92	BABLU PREAM SHANKAR HELPER DL/CPM-27347/0828 1114664160 01/09/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	
93	PRAVEEN KUMAR JAI PAL SINGH HELPER DL/CPM-27347/0829 1114664173 01/09/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	
94	RAHUL SHER SINGH HELPER DL/CPM-27347/0830 1114664186 01/09/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	
95	HARI PREM LT. ANAND SINGH LINE MAN DL/CPM-27347/0831 1114664198 01/09/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 1562 0.00	0 0 0 2454.00	483 213 0.00 696.00	8700.00	
96	ACHE LAL HELPER DL/CPM-27347/0832 1114664215 01/09/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	
97	HARENDER BIHARI CHOUDHARI HELPER DL/CPM-27347/0833 1114664220 01/09/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	
98	SHIV CHANDER DOHIT RAM HELPER DL/CPM-27347/0851 2013591397 01/10/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 944 0.00	0 0 0 1678.00	398 175 0.00 573.00	7500.00	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019
ZAFARPUR
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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					
							OT.AMT	Total	LWFEE	Total			
99	JITENDER	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SATPAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	1562				
	DL/CPM-27347/0852	0	1654	0.00	31.00	0	1654	0			0.00		
	1114687223 01/10/2015		11154				0	11154	0.00	2454.00	696.00	8700.00	
100	JITENDER	5800	0	27.00	0.00	5800	0	0	696	0	483		
	DEEN BANDHU	2900	0	4.00	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				0	11154	0.00	2454.00	696.00	8700.00	
101	RAMESHVAR DAYAL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	DAJACHANDA	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0854	0	1218	0.00	31.00	0	1218	0			0.00		
	1114687255 01/10/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
102	LEELADHAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	DAL CHAND	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	944				
	DL/CPM-27347/0855	0	1218	0.00	31.00	0	1218	0			0.00		
	1114688067 01/10/2015		9178				0	9178	0.00	1678.00	573.00	7500.00	
103	ITIHAS	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAM KUMAR	2900	0	4.00	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				0	11154	0.00	2454.00	696.00	8700.00	
	Total					469112	0	0	56304	0	39088		
						234549	0	0	15840.00	0	17216		
						70400	0	0	100240				
						0	128051	0			0.00		
							0	902112	0.00	172384.00		729728.00	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019
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Salary / Wages Register for the month of December, 2015
FORM XVII [SEE RULE 78(1) (A) (I)]
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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	SHAILENDER GUPTA VED PRAKASH SUPERVISOR DL/CPM-27347/0407 100456877295 1113952391 01/06/2014	5774	0	7.00	0.00	1490	0	0	179	0	124		
		2887	0	1.00	0.00	745	0	0	51.00	0	55		
		800	0	0.00	23.00	206	0	0	0				
		0	1643	0.00	8.00	0	424	0			0.00		
			11104				0	2865	0.00	230.00	179.00	2635.00	
2	RAGHVENDER SINGH SATYAPAL SINGH SUPERVISOR DL/CPM-27347/0408 100456556632 1113952450 01/06/2014	5774	0	6.00	0.00	1304	0	0	156	0	109		
		2887	0	1.00	0.00	652	0	0	44.00	0	47		
		800	0	0.00	24.00	181	0	0	0				
		0	1643	0.00	7.00	0	371	0			0.00		
			11104				0	2508	0.00	200.00	156.00	2308.00	
3	SUNIL KUMAR SUKHDEV PRASAD SUPERVISOR DL/CPM-27347/0409 100456761802 1113953110 01/06/2014	5774	0	8.00	0.00	1676	0	0	201	0	140		
		2887	0	1.00	0.00	838	0	0	57.00	0	61		
		800	0	0.00	22.00	232	0	0	0				
		0	1643	0.00	9.00	0	477	0			0.00		
			11104				0	3223	0.00	258.00	201.00	2965.00	
4	SURESH KUMAR GUPTA LT. GILLU RAM SUPERVISOR DL/CPM-27347/0410 100455860696 1113952429 01/06/2014	5774	0	7.00	0.00	1490	0	0	179	0	124		
		2887	0	1.00	0.00	745	0	0	51.00	0	55		
		800	0	0.00	23.00	206	0	0	0				
		0	1643	0.00	8.00	0	424	0			0.00		
			11104				0	2865	0.00	230.00	179.00	2635.00	
5	JITENDER KUMAR SINGH SATYA PAL SINGH LINE MAN DL/CPM-27347/0413 100456552521 1113953067 01/06/2014	5800	0	7.00	0.00	1497	0	0	180	0	125		
		2900	0	1.00	0.00	748	0	0	51.00	0	55		
		800	0	0.00	23.00	206	0	0	0				
		0	1654	0.00	8.00	0	427	0			0.00		
			11154				0	2878	0.00	231.00	180.00	2647.00	
6	DHEERAJ KUMAR ASHOK KUMAR HELPER DL/CPM-27347/0866 0 1114690832 01/11/2015	4773	0	8.00	0.00	1386	0	0	166	0	115		
		2387	0	1.00	0.00	693	0	0	47.00	0	51		
		800	0	0.00	22.00	232	0	0	0				
		0	1218	0.00	9.00	0	354	0			0.00		
			9178				0	2665	0.00	213.00	166.00	2452.00	
7	NEERAJ KUMAR MOTI LAL HELPER DL/CPM-27347/0867 0 1114695333 01/11/2015	4773	0	7.00	0.00	1232	0	0	148	0	103		
		2387	0	1.00	0.00	616	0	0	42.00	0	45		
		800	0	0.00	23.00	206	0	0	0				
		0	1218	0.00	8.00	0	314	0			0.00		
			9178				0	2368	0.00	190.00	148.00	2178.00	

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Salary / Wages Register for the month of December, 2015

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	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		
ID #	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		U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		D.O.J.	Total					OT.AMT	Total	LWFEE	Total			
	Total							10075	0	0	1209	0	840		17820.00
						5037	0	0	343.00	0	369				
						1469	0	0	0						
						0	2791	0		0.00					
						0		19372	0.00	1552.00					

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
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FORM XVII [SEE RULE 78(1) (A) (I)]
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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	RAKESH GARG BHAGWATI PRASAD GARG ALM DL/CPM-27347/0274 100419627600 2211626496 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
2	JAI KARAN CHANDER SINGH LINE MAN DL/CPM-27347/0275 100419633623 1010079084 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
3	DAYA SHANKAR CHETA RAM ALM DL/CPM-27347/0276 100419635710 1114402227 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
4	CHIRAG MEHTA VIHAY KUMAR MEHTA ALM DL/CPM-27347/0277 100419782353 2212122802 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
5	PARICHHAN DAS JAGU DAS ALM DL/CPM-27347/0278 100419660781 1013553785 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
6	RAJNISH PRASHAD RAMESH KUMAR ALM DL/CPM-27347/0279 100419732817 1013519129 01/07/2014	4773	0	24.00	0.00	4311	0	0	517	0	359		
		2387	0	4.00	0.00	2156	0	0	146.00	0	158		
		800	0	0.00	3.00	723	0	0	0		0.00		
		0	1218	0.00	28.00	0	1100	0					
			9178				0	8290	0.00	663.00	517.00	7627.00	
7	BUNTU SHARMA ASHOK SHARMA LINE MAN DL/CPM-27347/0280 100419619022 1013575747 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	

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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					
							OT.AMT	Total	LWFEE	Total			
8	KOUSHAL KUMAR RAM NATH SINGH ALM DL/CPM-27347/0281 100419727533 2211626506 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
9	GOVINDRA SINGH PATRAM SINGH SAINI LINE MAN DL/CPM-27347/0282 100419712340 2211626516 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
10	SUSHIL KUMAR ANANG PAL SINGH LINE MAN DL/CPM-27347/0283 100419615313 2212122878 01/07/2014	5800	0	25.00	0.00	5426	0	0	651	0	452		
		2900	0	4.00	0.00	2713	0	0	183.00	0	199		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	1654	0.00	29.00	0	1547	0					
			11154				0	10434	0.00	834.00	651.00	9600.00	
11	VINOD KUMAR YOGENDER SINGH LINE MAN DL/CPM-27347/0284 100419785834 1114402252 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
12	MAHENDER GANGA SAHAY ALM DL/CPM-27347/0286 100419648690 1114402261 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
13	TEEKAM SINGH MAHENDER SINGH ALM DL/CPM-27347/0287 100419687707 1114402265 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
14	AJAY MUKHIYA JHOTAN MUKHIYA ALM DL/CPM-27347/0288 100419663541 1013726995 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	

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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					
							OT.AMT	Total	LWFEE	Total			
15	MOHAN KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	ASHARFI YADAV	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0289 100419618278	0	1218	0.00	31.00	0	1218	0			0.00		
	1013515674 01/07/2014						0	9178	0.00	734.00	573.00	8444.00	
16	DHARMENDER KUMAR SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	YOGENDER SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0290 100419785823	0	1654	0.00	31.00	0	1654	0			0.00		
	1114402284 01/07/2014						0	11154	0.00	892.00	696.00	10262.00	
17	RAJESH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	PRAMOD KUMAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0291 100419715134	0	1218	0.00	31.00	0	1218	0			0.00		
	1114402288 01/07/2014						0	9178	0.00	734.00	573.00	8444.00	
18	RAM CHANDER	5800	0	27.00	0.00	5800	0	0	696	0	483		
	DAYARAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0292 100419639391	0	1654	0.00	31.00	0	1654	0			0.00		
	1013728594 01/07/2014						0	11154	0.00	892.00	696.00	10262.00	
19	DAYA RAM	5800	0	0.00	0.00	0	0	0	0	0	0		
	LT MATA PRASAD	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0293 100419683564	0	1654	0.00	0.00	0	0	0			0.00		
	1114402307 01/07/2014						0	0	0.00	0.00	0.00	0.00	
20	BALRAM SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	NAND KISHOR SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0294 100419702313	0	1654	0.00	31.00	0	1654	0			0.00		
	1114402341 01/07/2014						0	11154	0.00	892.00	696.00	10262.00	
21	NARESH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	DAN SAHAY	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0295 100419638616	0	1218	0.00	31.00	0	1218	0			0.00		
	2210079119 01/07/2014						0	9178	0.00	734.00	573.00	8444.00	

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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					
							OT.AMT	Total	LWFEE	Total			
22	SANDEEP LAL CHAND LINE MAN DL/CPM-27347/0297 100419677308 1114402362 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
23	KISHN SINGH PATRAM SINGH SAINI ALM DL/CPM-27347/0298 100419712355 1013762083 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
24	SUBHASH BHOORI LAL ALM DL/CPM-27347/0299 100419649244 1114402608 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
25	CHHOTE LAL SUDARSHAN LINE MAN DL/CPM-27347/0300 100419768808 1114402380 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
26	ROHIT KUMAR KARAN SINGH SUPERVISOR DL/CPM-27347/0301 100419670436 1114402392 01/07/2014	6554	0	13.00	0.00	3171	0	0	381	0	264		
		3277	0	2.00	0.00	1586	0	0	107.00	0	117		
		800	0	0.00	16.00	387	0	0	0				
		0	1973	0.00	15.00	0	955	0			0.00		
			12604				0	6099	0.00	488.00	381.00	5611.00	
27	ASHOK KUMAR MAN SINGH FITTER DL/CPM-27347/0303 100419689556 1114402405 01/07/2014	6061	0	27.00	0.00	6061	0	0	727	0	505		
		3031	0	4.00	0.00	3031	0	0	204.00	0	222		
		800	0	0.00	0.00	800	0	0	0				
		0	1765	0.00	31.00	0	1765	0			0.00		
			11657				0	11657	0.00	931.00	727.00	10726.00	
28	BHOLA KHAN JALIL KHAN ALM DL/CPM-27347/0304 100419661397 1112925366 01/07/2014	4773	0	22.00	0.00	3849	0	0	462	0	321		
		2387	0	3.00	0.00	1925	0	0	130.00	0	141		
		800	0	0.00	6.00	645	0	0	0				
		0	1218	0.00	25.00	0	982	0			0.00		
			9178				0	7401	0.00	592.00	462.00	6809.00	

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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			
29	DEEP CHAND	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAMSWA ROOP	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0305 100419729124	0	1218	0.00	31.00	0	1218	0			0.00		
	1013762066 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
30	DALIP KUMAR	4773	0	25.00	0.00	4465	0	0	536	0	372		
	HARKISHAN SINGH	2387	0	4.00	0.00	2233	0	0	151.00	0	164		
	ALM	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0306 100419655854	0	1218	0.00	29.00	0	1139	0			0.00		
	1013762147 01/07/2014		9178				0	8585	0.00	687.00	536.00	7898.00	
31	UMAKANT PANDEY	4773	0	0.00	0.00	0	0	0	0	0	0		
	NAND KISHOR	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0307 100419702299	0	1218	0.00	0.00	0	0	0			0.00		
	1114402615 01/07/2014		9178				0	0	0.00	0.00	0.00	0.00	
32	DUKHIYA MUKHIA	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAMKEHLAWAN MUKHIYA	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0308 100419726353	0	1654	0.00	31.00	0	1654	0			0.00		
	1010079067 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
33	JAY KANT SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SIKANDRA SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0309 100419764173	0	1654	0.00	31.00	0	1654	0			0.00		
	1114402632 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
34	NARENDER	4773	0	27.00	0.00	4773	0	0	573	0	398		
	BAL RAM	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0310 100419625009	0	1218	0.00	31.00	0	1218	0			0.00		
	1114402642 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
35	KAMLESH KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SAHDEV	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0311 100419740946	0	1654	0.00	31.00	0	1654	0			0.00		
	1013677885 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	

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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					
							OT.AMT	Total	LWFEE	Total			
36	JAGAT SINGH PYARE LAL ALM DL/CPM-27347/0312 100419717691 1114402686 01/07/2014	4773	0	16.00	0.00	2771	0	0	333	0	231		
		2387	0	2.00	0.00	1386	0	0	94.00	0	102		
		800	0	0.00	13.00	465	0	0	0		0.00		
		0	1218	0.00	18.00	0	707	0					
			9178				0	5329	0.00	427.00	333.00	4902.00	
37	AMIT KUMAR SHIV MOHAN ALM DL/CPM-27347/0314 100419758801 1013677864 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
38	SUMIT KUMAR KESHO PRASAD LINE MAN DL/CPM-27347/0315 100419672021 1114575023 01/07/2014	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		0.00		
		0	1654	0.00	0.00	0	0	0					
			11154				0	0	0.00	0.00	0.00	0.00	
39	SHYAMU SANTU LINE MAN DL/CPM-27347/0316 100419743494 1013762109 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
40	SARVAN KUMAR RIKHAN PODDAR ALM DL/CPM-27347/0317 100419738145 1013761655 01/07/2014	4773	0	10.00	0.00	1694	0	0	203	0	141		
		2387	0	1.00	0.00	847	0	0	57.00	0	62		
		800	0	0.00	20.00	284	0	0	0		0.00		
		0	1218	0.00	11.00	0	432	0					
			9178				0	3257	0.00	260.00	203.00	2997.00	
41	DINESH KUMAR SURYAWALI LINE MAN DL/CPM-27347/0318 100419773031 1013728597 01/07/2014	5800	0	20.00	0.00	4303	0	0	516	0	358		
		2900	0	3.00	0.00	2152	0	0	145.00	0	158		
		800	0	0.00	8.00	594	0	0	0		0.00		
		0	1654	0.00	23.00	0	1227	0					
			11154				0	8276	0.00	661.00	516.00	7615.00	
42	TEJAPAL RAMCHARAN SINGH ALM DL/CPM-27347/0319 100419649903 1013762154 01/07/2014	4773	0	24.00	0.00	4311	0	0	517	0	359		
		2387	0	4.00	0.00	2156	0	0	146.00	0	158		
		800	0	0.00	3.00	723	0	0	0		0.00		
		0	1218	0.00	28.00	0	1100	0					
			9178				0	8290	0.00	663.00	517.00	7627.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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					
							OT.AMT	Total	LWFEE	Total			
43	HARISH LT. MAHADEV LINE MAN DL/CPM-27347/0320 100419684006 1010079076 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
44	JAI RAM SINGH NAND KISHOR SINGH LINE MAN DL/CPM-27347/0321 100419702321 1013598647 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
45	SOHAN KUMAR ASHRAFI YADAV LINE MAN DL/CPM-27347/0322 100419619359 1013588456 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	163				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	1055.00	696.00	10099.00	
46	PANKAJ KUMAR RAVINDER SINGH ALM DL/CPM-27347/0324 100419737470 1012925376 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
47	SATENDER KUMAR HARI RAM ALM DL/CPM-27347/0325 100419654930 2210079157 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
48	SANJAY BABU RAM LINE MAN DL/CPM-27347/0326 100419622179 1012742425 01/07/2014	5800	0	16.00	0.00	3368	0	0	404	0	281		
		2900	0	2.00	0.00	1684	0	0	114.00	0	123		
		800	0	0.00	13.00	465	0	0	0				
		0	1654	0.00	18.00	0	960	0			0.00		
			11154				0	6477	0.00	518.00	404.00	5959.00	
49	SURESH SAINI HARKISHAN SINGH LINE MAN DL/CPM-27347/0327 100419655865 1005481030 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

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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			
50	SAISH RAM	4773	0	27.00	0.00	4773	0	0	573	0	398		
	KRIPAL SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0328 100419673954	0	1218	0.00	31.00	0	1218	0			0.00		
	1110079168 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
51	DHARMENDER KUMAR	6321	0	23.00	0.00	5301	0	0	636	0	442		
	KRSHAN	3161	0	3.00	0.00	2651	0	0	179.00	0	194		
	FITTER	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0329 100419673996	0	1875	0.00	26.00	0	1573	0			0.00		
	2212742285 01/07/2014		12157				0	10196	0.00	815.00	636.00	9381.00	
52	PREM CHAND	7795	0	27.00	0.00	7795	0	0	935	0	649		
	RAM PRASAD	3898	0	4.00	0.00	3898	0	0	263.00	0	286		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0332 100419728029	0	2503	0.00	31.00	0	2503	0			0.00		
	1013688219 01/07/2014		14996				0	14996	0.00	1198.00	935.00	13798.00	
53	MANOJ KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	BIRBAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0333 100419631053	0	1654	0.00	31.00	0	1654	0			0.00		
	2210079107 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
54	HARDEV SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	GIR RAJ SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0334 100419650053	0	1654	0.00	31.00	0	1654	0			0.00		
	1114574989 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
55	PAPPU RAM	5800	0	27.00	0.00	5800	0	0	696	0	483		
	NARESH RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0336 100419704924	0	1654	0.00	31.00	0	1654	0			0.00		
	1012742409 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
56	RAVINDER CHAUHAN	6061	0	27.00	0.00	6061	0	0	727	0	505		
	SH BAL KISHAN CHAUHAN	3031	0	4.00	0.00	3031	0	0	204.00	0	222		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0337 100419749224	0	1760	0.00	31.00	0	1760	0			0.00		
	1114406823 01/07/2014		11652				0	11652	0.00	931.00	727.00	10721.00	

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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			
57	SHIV DAYAL	4773	0	24.00	0.00	4157	0	0	499	0	346		
	BALDEV	2387	0	3.00	0.00	2079	0	0	140.00	0	153		
	ALM	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0339 100419624553	0	1218	0.00	27.00	0	1061	0			0.00		
	1114406954 01/07/2014		9178				0	7994	0.00	639.00	499.00	7355.00	
58	PRABHU SAH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH VISHNU DEV DAS	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0340 100419750442	0	1218	0.00	31.00	0	1218	0			0.00		
	1114407187 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
59	AROON KUMAR	5800	0	5.00	0.00	935	0	0	112	0	78		
	KRISHAN PAL	2900	0	0.00	0.00	468	0	0	32.00	0	34		
	LINE MAN	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0342 100419674131	0	1654	0.00	5.00	0	267	0			0.00		
	1013737924 01/07/2014		11154				0	1799	0.00	144.00	112.00	1655.00	
60	MITAN DAS	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SH LAXMAN DASS	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0343 100419749670	0	1654	0.00	31.00	0	1654	0			0.00		
	1114571902 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
61	PRAVEEN KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH SURENDER PAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0345 100419750367	0	1218	0.00	31.00	0	1218	0			0.00		
	1114407414 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
62	AMIRI DAS	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH JAGDISH DAS	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0347 100419749474	0	1218	0.00	31.00	0	1218	0			0.00		
	1114407431 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
63	DHARMENDRA	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH HARI SHANKAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0348 100419749457	0	1218	0.00	31.00	0	1218	0			0.00		
	1114407440 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	

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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			
64	AVDHESH KUMAR SH DAYARAM LINE MAN DL/CPM-27347/0349 100419749346 1114407449 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
65	KARTIK SAH SH PARBHU SAH ALM DL/CPM-27347/0350 100419749834 1114407463 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
66	DILLIP SINGH RAM IKBAL SINGH ALM DL/CPM-27347/0351 100419726143 1010079063 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
67	TEJ PAL SINGH GHASHITA RAM ALM DL/CPM-27347/0353 100419749997 1013519123 01/07/2014	4773	0	20.00	0.00	3541	0	0	425	0	295		
		2387	0	3.00	0.00	1771	0	0	120.00	0	130		
		800	0	0.00	8.00	594	0	0	0				
		0	1218	0.00	23.00	0	904	0			0.00		
			9178				0	6810	0.00	545.00	425.00	6265.00	
68	DEEP NARAYAN SH RAJENDRA SINGH LINE MAN DL/CPM-27347/0354 100419749921 1012122806 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
69	ANIL KUMAR RAM SH JOGNI RAM ALM DL/CPM-27347/0355 100419749501 1013598633 01/07/2014	4773	0	6.00	0.00	1078	0	0	129	0	90		
		2387	0	1.00	0.00	539	0	0	37.00	0	39		
		800	0	0.00	24.00	181	0	0	0				
		0	1218	0.00	7.00	0	275	0			0.00		
			9178				0	2073	0.00	166.00	129.00	1907.00	
70	RANJEESH LT SH MAHENDER PAL LINE MAN DL/CPM-27347/0356 100419683691 1114407489 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

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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			
71	BABLU SH RAMSWAROOP ALM DL/CPM-27347/0357 100419750118 1013581887 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
72	MOHD KALAM SH LATIF SAFI LINE MAN DL/CPM-27347/0358 100419749662 1012122818 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
73	GAYA LAL SH VISHRAM PAL LINE MAN DL/CPM-27347/0359 100419750457 1013770329 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
74	UDAL SINGH GHASEETA SINGH ALM DL/CPM-27347/0360 100419750248 1010079186 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
75	TARKESHWAR SAH LT SH RADHU NATH SINGH LINE MAN DL/CPM-27347/0361 100419683712 2211626505 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
76	MANOJ PASWAN SH DHANIK LAL PASWAN LINE MAN DL/CPM-27347/0362 100419749367 1010079115 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
77	DHANARAJ SH SANTU LINE MAN DL/CPM-27347/0363 0 2212122808 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI
NAGLOI
Salary / Wages Register for the month of December, 2015
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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					
							OT.AMT	Total	LWFEE	Total			
78	RAJENDRA MUKHIYA	4773	0	27.00	0.00	4773	0	0	573	0	398		
	LT SH RAMDEV MUKHIYA	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0364 100419683720	0	1218	0.00	31.00	0	1218	0			0.00		
	1013644128 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
79	SANDIP KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH VIJAY BAHADUR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0365 100419750435	0	1218	0.00	31.00	0	1218	0			0.00		
	1013677900 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
80	AJAY SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SH SHYAM SUNDER SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0366 100419750276	0	1218	0.00	31.00	0	1218	0			0.00		
	1013588457 01/07/2014		9178				0	9178	0.00	734.00	573.00	8444.00	
81	BUTAN KUMAR MEHTA	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT SH SUBUK LAL MEHTA	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0367 100419683749	0	1654	0.00	31.00	0	1654	0			0.00		
	1114407523 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
82	KANHAIYA LAL	4773	0	10.00	0.00	1694	0	0	203	0	141		
	LT SH DAYA RAM	2387	0	1.00	0.00	847	0	0	57.00	0	62		
	ALM	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/0368 100419683670	0	1218	0.00	11.00	0	432	0			0.00		
	1114407533 01/07/2014		9178				0	3257	0.00	260.00	203.00	2997.00	
83	PREM SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT SH RAMESH SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0369 100419683731	0	1654	0.00	31.00	0	1654	0			0.00		
	1012122820 01/07/2014		11154				0	11154	0.00	892.00	696.00	10262.00	
84	MOHAN TAANTI	6061	0	27.00	0.00	6061	0	0	727	0	505		
	SH LAKSHMAN TAANTI	3031	0	4.00	0.00	3031	0	0	204.00	0	222		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0370 100719749689	0	1765	0.00	31.00	0	1765	0			0.00		
	1010079112 01/07/2014		11657				0	11657	0.00	931.00	727.00	10726.00	

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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			
85	SATEESH KUMAR SH RAMSWAROOP SINGH ALM DL/CPM-27347/0371 100419750125 1013761650 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
86	NAR PAL SINGH SH MAN SINGH ALM DL/CPM-27347/0372 100419749720 1013519128 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
87	TRIBHUVAN RAM LT SH HARI RAM LINE MAN DL/CPM-27347/0373 100419683689 1010079181 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
88	SUJEET KUMAR SH SIYA RAM LINE MAN DL/CPM-27347/0374 100419750282 1013588445 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
89	BIRENDER KUMAR SH MOL PRASAD MEHTA LINE MAN DL/CPM-27347/0375 100419749765 1013588459 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
90	JAI PRAKASH SH JAGGU DASS LINE MAN DL/CPM-27347/0376 100419749488 1114574983 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
91	SHAMBHU MAHTO SH SHIV MANDAL LINE MAN DL/CPM-27347/0377 100419750269 2212709830 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

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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			
92	MANGAL SINGH LT SH NATHU RAM ALM DL/CPM-27347/0378 100419683708 1013762062 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
93	RAJESH PASWAN SH DHANIK LAL PASWAN LINE MAN DL/CPM-27347/0379 100419749379 1010079144 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
94	VIJAY KUMAR SH SHAKTI RAM ALM DL/CPM-27347/0380 100419750230 1013753549 01/07/2014	4773	0	24.00	0.00	4311	0	0	517	0	359		
		2387	0	4.00	0.00	2156	0	0	146.00	0	158		
		800	0	0.00	3.00	723	0	0	0				
		0	1218	0.00	28.00	0	1100	0			0.00		
			9178				0	8290	0.00	663.00	517.00	7627.00	
95	RAM LAKHAN SH HARI LAL ALM DL/CPM-27347/0382 100419749442 1114409992 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
96	AMARJEET JAI PAL CHAND ALM DL/CPM-27347/0383 100419749141 1013726991 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
97	SOMVIR SH ANANG PAL SINGH ALM DL/CPM-27347/0384 100419749207 1013677897 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
98	AVDESH KUMAR MEHTA KAILASH MEHTA ALM DL/CPM-27347/0385 100419749517 1013466762 01/07/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	

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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					
							OT.AMT	Total	LWFEE	Total			
99	GANGESH KUMAR NARESH MOHAN JHA SUPERVISOR DL/CPM-27347/0386 100419704866 1114410005 01/07/2014	7334	0	27.00	0.00	7334	0	0	880	0	611		
		3667	0	4.00	0.00	3667	0	0	247.00	0	269		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	2303	0.00	31.00	0	2303	0					
			14104				0	14104	0.00	1127.00	880.00	12977.00	
100	RAMESH SH MATHAN SINGH LINE MAN DL/CPM-27347/0390 100419749749 1010079146 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
101	RATI RAM SH CHANDER PAL LINE MAN DL/CPM-27347/0391 100419749314 1114410017 01/07/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
102	HARAPRASAD HAR PAL HELPER DL/CPM-27347/0422 100455534799 1114431571 01/08/2014	4773	0	22.00	0.00	3849	0	0	462	0	321		
		2387	0	3.00	0.00	1925	0	0	130.00	0	141		
		800	0	0.00	6.00	645	0	0	0		0.00		
		0	1218	0.00	25.00	0	982	0					
			9178				0	7401	0.00	592.00	462.00	6809.00	
103	DEEPAK KUMAR DEBI DEEN LINE MAN DL/CPM-27347/0423 0 1114431575 01/08/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
104	RADHEY SHYAM GURJAR DHARAM SINGH GURJAR LINE MAN DL/CPM-27347/0425 100455398950 1114431578 01/08/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
105	ADITYA SINGH YADAV MANGAL SINGH YADAV SUPERVISOR DL/CPM-27347/0426 100455924040 1114431585 01/08/2014	6294	0	27.00	0.00	6294	0	0	755	0	524		
		3147	0	4.00	0.00	3147	0	0	212.00	0	231		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1863	0.00	31.00	0	1863	0					
			12104				0	12104	0.00	967.00	755.00	11137.00	

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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			
106	RAJU PRASADI LINE MAN DL/CPM-27347/0455 100456227961 1114482357 01/11/2014	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
107	ROHTAS MOOL SINGH RAJPUT FITTER DL/CPM-27347/0456 100455999331 1114482360 01/11/2014	6061	0	27.00	0.00	6061	0	0	727	0	505		
		3031	0	4.00	0.00	3031	0	0	204.00	0	222		
		800	0	0.00	0.00	800	0	0	0				
		0	1765	0.00	31.00	0	1765	0			0.00		
			11657				0	11657	0.00	931.00	727.00	10726.00	
108	SUBHASH MAHENDER SHAH HELPER DL/CPM-27347/0461 100455897906 1114482362 01/11/2014	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
109	LAL TUON MOHAN YADAV ALM DL/CPM-27347/0463 100455987756 1114500008 01/12/2014	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	
110	PREM SINGH GUJJAR RAMJI LAL LINE MAN DL/CPM-27347/0464 100456340674 1112988977 01/01/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
111	MEWA RAM JAGAN NATH LINE MAN DL/CPM-27347/0465 100455596041 1114519325 01/01/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
112	SHAMBHU GUJJAR RAMJI LAL LINE MAN DL/CPM-27347/0487 100456422753 1114210799 01/02/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
113	AJAY SINGH MAHESH PRASAD LINE MAN DL/CPM-27347/0690 1114569872 01/04/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 0 0.00	0 0 0 892.00	483 213 0.00 696.00	10262.00	
114	SUNIL KUMAR RAMESH KUMAR HELPER DL/CPM-27347/0764 2213537688 01/06/2015	4773 2387 800 0	0 0 0 1218	16.00 3.00 0.00 0.00	0.00 0.00 12.00 19.00	2925 1463 490 0	0 0 0 747	0 0 0 0	351 99.00 0 0.00	0 0 0 450.00	244 107 0.00 351.00	5175.00	
115	BHARAT LAL BANALAL FITTER DL/CPM-27347/0765 1114603732 01/06/2015	6061 3031 800 0	0 0 0 1765	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	6061 3031 800 0	0 0 0 1765	0 0 0 0	727 204.00 0 0.00	0 0 0 931.00	505 222 0.00 727.00	10726.00	
116	KAMLESH KUMAR RAM BHAROSE LINE MAN DL/CPM-27347/0766 1114603703 01/06/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 0 0.00	0 0 0 892.00	483 213 0.00 696.00	10262.00	
117	DAL SINGH SURAJ MAL HELPER DL/CPM-27347/0767 1114603717 01/06/2015	4773 2387 800 0	0 0 0 1218	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
118	HARKESH JHANSI RAM HELPER DL/CPM-27347/0768 1114603753 01/06/2015	4773 2387 800 0	0 0 0 1218	23.00 3.00 0.00 0.00	0.00 0.00 5.00 26.00	4003 2002 671 0	0 0 0 1022	0 0 0 0	480 135.00 0 0.00	0 0 0 615.00	333 147 0.00 480.00	7083.00	
119	HEMRAJ GURJAR KALYAN GURJAR LINE MAN DL/CPM-27347/0776 1114615314 01/07/2015	5800 2900 800 0	0 0 0 1654	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	5239 2619 723 0	0 0 0 1494	0 0 0 0	629 177.00 0 0.00	0 0 0 806.00	436 193 0.00 629.00	9269.00	

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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					
							OT.AMT	Total	LWFEE	Total			
120	HANSRAM GURJAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	PARSADI GURJAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0777	0	1218	0.00	31.00	0	1218	0			0.00		
	1114615293 01/07/2015						0	9178	0.00	734.00	573.00	8444.00	
121	BRIJLAL GURJAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAM SINGH GURJAR	2900	0	4.00	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						0	11154	0.00	892.00	696.00	10262.00	
122	BHEEM SINGH GURJAR	4773	0	17.00	0.00	3079	0	0	369	0	256		
	MOOL CHAND GURJAR	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-27347/0779	0	1218	0.00	20.00	0	786	0			0.00		
	1114614021 01/07/2015						0	5921	0.00	473.00	369.00	5448.00	
123	SUSHIL KANT JHA	4773	0	27.00	0.00	4773	0	0	573	0	398		
	TILKESHWAR JHA	2387	0	4.00	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						0	9178	0.00	734.00	573.00	8444.00	
124	AMIT PAL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	HORI LAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0812	0	1218	0.00	31.00	0	1218	0			0.00		
	1114638639 01/08/2015						0	9178	0.00	734.00	573.00	8444.00	
125	BIRENDER PAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	GAJLAL PAL	2900	0	4.00	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						0	11154	0.00	892.00	696.00	10262.00	
126	BABU LAL	5800	0	0.00	0.00	0	0	0	0	0	0		
	SURAJ MAL	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0848	0	1654	0.00	0.00	0	0	0			0.00		
	1114687488 01/10/2015						0	0	0.00	0.00	0.00	0.00	

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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			
127	SUSHIL KUMAR GOVERDHAN PRASAD LINE MAN DL/CPM-27347/0868 1111686108 10/11/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 0 0.00	0 0 0 892.00	483 213 0.00 696.00	10262.00	
128	BACCHA LAL RAM DHAN LINE MAN DL/CPM-27347/0869 1114705793 14/11/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 0 0.00	0 0 0 892.00	483 213 0.00 696.00	10262.00	
129	BACHU GURJAR RAMDHAN GURJUR LINE MAN DL/CPM-27347/0883 1114728391 01/12/2015	5800 2900 800 0	1654 0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	5239 2619 723 0	1494 0 0 0	0 0 0 0	629 177.00 0 0.00	0 0 0 806.00	436 193 0.00 629.00	9269.00	
130	RAMESH GURJAR NATHU LAL GURJAR HELPER DL/CPM-27347/0884 1114728395 01/12/2015	4773 2387 800 0	1218 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 1.00 30.00	4619 2310 774 0	1179 0 0 0	0 0 0 0	554 156.00 0 0.00	0 0 0 710.00	385 169 0.00 554.00	8172.00	
131	BRAHAMA LAL AAGNU LINE MAN DL/CPM-27347/0885 1004136691 01/12/2015	5800 2900 800 0	1654 0 0 0	21.00 3.00 0.00 0.00	0.00 0.00 7.00 24.00	4490 2245 619 0	1281 0 0 0	0 0 0 0	539 152.00 0 0.00	0 0 0 691.00	374 165 0.00 539.00	7944.00	
132	JAI PRAKASH HIRA LAL GURJAR SUPERVISOR DL/CPM-27347/0849 1114519330 01/10/2015	6294 3147 800 0	0 0 0 1863	19.00 3.00 0.00 0.00	0.00 0.00 9.00 22.00	4467 2233 568 0	0 0 0 1322	0 0 0 0	536 151.00 0 0.00	0 0 0 687.00	372 164 0.00 536.00	7903.00	
	Total					639817 319939 94790 0	3954 0 0 171895 0	0 0 0 1230395	76784 21604.00 163 0.00	0 0 0 98551.00	53306 23478 0.00	1131844.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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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					
							OT.AMT	Total	LWFEE	Total			
1	JAHID NIYAZ MOHD HELPER DL/CPM-27347/0519 100553268161 2015192539 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
2	NITIN THAKUR LT. ANIL KUMAR LINE MAN DL/CPM-27347/0520 100553064742 2014456476 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
3	SOMVEER YADAV RAMVEER YADAV HELPER DL/CPM-27347/0521 100553475813 2212734842 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
4	DEVENDRA KHACHADU HELPER DL/CPM-27347/0522 100552986924 2014866459 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
5	BRAHM PAL RAM PRASAD SINGH LINE MAN DL/CPM-27347/0523 100553417999 2212906759 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
6	ASHOK KUMAR HARI SINGH LINE MAN DL/CPM-27347/0524 100552863800 2014456281 01/04/2015	5800	0	22.00	0.00	5239	0	0	629	0	436		
		2900	0	6.00	0.00	2619	0	0	177.00	0	193		
		800	0	0.00	3.00	723	0	0	0		0.00		
		0	1654	0.00	28.00	0	1494	0					
			11154				0	10075	0.00	806.00	629.00	9269.00	
7	RAJU SINGH CHHIDDU SINGH LINE MAN DL/CPM-27347/0525 100552710598 1113952054 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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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	SANJAY KUMAR CHAMAN SINGH LINE MAN DL/CPM-27347/0526 100552691474 2014466521 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
9	MAHIPAL HARKESH SINGH PAL LINE MAN DL/CPM-27347/0527 100552870742 2201286505 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
10	PUSHPENDRA SHARMA LT. RATAN LAL SHARMA HELPER DL/CPM-27347/0528 100553066293 2014866458 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
11	GYAN SINGH LT. EDAL SINGH LINE MAN DL/CPM-27347/0529 100553065133 2212938684 01/04/2015	5800	0	19.00	0.00	4303	0	0	516	0	358		
		2900	0	4.00	0.00	2152	0	0	145.00	0	158		
		800	0	0.00	8.00	594	0	0	0				
		0	1654	0.00	23.00	0	1227	0			0.00		
			11154				0	8276	0.00	661.00	516.00	7615.00	
12	PAWAN KUMAR TEJ PAL LINE MAN DL/CPM-27347/0530 100553735552 2213427295 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
13	KAWAR PAL SINGH LT. JHARU SINGH HELPER DL/CPM-27347/0531 100553065339 2014456429 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
14	SHISH RAM SINGH LT. TEK CHAND HELPER DL/CPM-27347/0532 100553067027 1113951342 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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			
15	BHIKHAM SINGH LT. KAPTAN SINGH YADAV HELPER DL/CPM-27347/0533 100553065409 2213427287 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
16	SUBODH YADAV MANNA SINGH HELPER DL/CPM-27347/0534 100553120811 2014447316 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
17	RAKESH KUMAR LT. RAM FAL SINGH HELPER DL/CPM-27347/0535 100553066134 2212734595 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
18	NEERAJ KUMAR RAJ KUMAR SINGH HELPER DL/CPM-27347/0536 100553369918 2015194399 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
19	MURARI LAL BOOTI SINGH HELPER DL/CPM-27347/0537 100552679370 2213189483 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
20	HARI OM PRASAD LT. MAHABIR PRASAD HELPER DL/CPM-27347/0538 100553065599 2014866460 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
21	SUBHASH CHANDRA OM PRAKASH LINE MAN DL/CPM-27347/0539 100553272324 2212735612 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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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			
22	SUBHASH CHAND	5800	0	18.00	0.00	4116	0	0	494	0	343		
	LT. PURAN CHAND	2900	0	4.00	0.00	2058	0	0	139.00	0	151		
	LINE MAN	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0540 100553066020	0	1654	0.00	22.00	0	1174	0			0.00		
	2014454163 01/04/2015		11154				0	7916	0.00	633.00	494.00	7283.00	
23	SOMVIR SINGH	4773	0	22.00	0.00	4157	0	0	499	0	346		
	LT. SAHAB SINGH	2387	0	5.00	0.00	2079	0	0	140.00	0	153		
	HELPER	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0541 100553066342	0	1218	0.00	27.00	0	1061	0			0.00		
	2014456825 01/04/2015		9178				0	7994	0.00	639.00	499.00	7355.00	
24	ASHISH SHARMA	4773	0	18.00	0.00	3387	0	0	406	0	282		
	LT. RAJINDER SHARMA	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-27347/0542 100553066096	0	1218	0.00	22.00	0	864	0			0.00		
	1013854920 01/04/2015		9178				0	6513	0.00	520.00	406.00	5993.00	
25	DARVESH SINGH	4773	0	25.00	0.00	4773	0	0	573	0	398		
	KRIPAL SINGH	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0543 100553002228	0	1218	0.00	31.00	0	1218	0			0.00		
	2212732429 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
26	VEER PAL SINGH	5800	0	15.00	0.00	3368	0	0	404	0	281		
	LT. NETRA PAL SINGH	2900	0	3.00	0.00	1684	0	0	114.00	0	123		
	LINE MAN	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0544 100553065942	0	1654	0.00	18.00	0	960	0			0.00		
	2212735641 01/04/2015		11154				0	6477	0.00	518.00	404.00	5959.00	
27	RAMESH BABU YADAV	4773	0	25.00	0.00	4773	0	0	573	0	398		
	SAHAB SINGH	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0545 100553521356	0	1218	0.00	31.00	0	1218	0			0.00		
	2212734601 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
28	VIJAY KUMAR	5800	0	25.00	0.00	5800	0	0	696	0	483		
	KUNWAR JEET SINGH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0546 100553019447	0	1654	0.00	31.00	0	1654	0			0.00		
	2212735648 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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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			
29	DEVENDRA KUMAR SHARMA LT. MAHABIR PRASAD LINE MAN DL/CPM-27347/0547 100553065581 1113952117 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
30	KUBER SINGH LT. RAGHUBIR SINGH HELPER DL/CPM-27347/0548 100553066054 2213654954 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
31	SUNIL KUMAR CHANDDER PAL SINGH LINE MAN DL/CPM-27347/0549 100552693590 2014447352 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
32	KAILASH SUSH PAL SINGH HELPER DL/CPM-27347/0550 100553721964 2014456412 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
33	AMIR AHMED LT. BANDU HELPER DL/CPM-27347/0551 100553064837 1113951323 01/04/2015	4773	0	22.00	0.00	4311	0	0	517	0	359		
		2387	0	6.00	0.00	2156	0	0	146.00	0	158		
		800	0	0.00	3.00	723	0	0	0		0.00		
		0	1218	0.00	28.00	0	1100	0					
			9178				0	8290	0.00	663.00	517.00	7627.00	
34	NAND BALLABH JOSHI LT. N.D. JOSHI LINE MAN DL/CPM-27347/0553 100553065829 2014456464 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
35	RAJ KUMAR BUDH SEN LINE MAN DL/CPM-27347/0554 100552684019 1113952124 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092
KARAWAL NAGAR
KARAWAL NAGAR
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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					
							OT.AMT	Total	LWFEE	Total			
43	MUKUT PRASAD	5800	0	21.00	0.00	4865	0	0	584	0	405		
	BHODE PRASAD	2900	0	5.00	0.00	2432	0	0	164.00	0	179		
	LINE MAN	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0562 100552662527	0	1654	0.00	26.00	0	1387	0			0.00		
	2212841050 01/04/2015						0	9355	0.00	748.00	584.00	8607.00	
44	NEERAJ KUMAR CHAUHAN	4773	0	22.00	0.00	4157	0	0	499	0	346		
	LT. KANT PRAKASH CHAUHAN	2387	0	5.00	0.00	2079	0	0	140.00	0	153		
	HELPER	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0563 100553065387	0	1218	0.00	27.00	0	1061	0			0.00		
	1006612669 01/04/2015						0	7994	0.00	639.00	499.00	7355.00	
45	VIJENDER KUMAR	5800	0	25.00	0.00	5800	0	0	696	0	483		
	RAGHUBIR SINGH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0564 100553362854	0	1654	0.00	31.00	0	1654	0			0.00		
	2014456297 01/04/2015						0	11154	0.00	892.00	696.00	10262.00	
46	SANJAY	4773	0	23.00	0.00	4157	0	0	499	0	346		
	SHIV CHARAN	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-27347/0565 100553619511	0	1218	0.00	27.00	0	1061	0			0.00		
	1013836525 01/04/2015						0	7994	0.00	639.00	499.00	7355.00	
47	RAJU SINGH	5800	0	25.00	0.00	5800	0	0	696	0	483		
	AMAR SINGH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0566 100552536324	0	1654	0.00	31.00	0	1654	0			0.00		
	2212734587 01/04/2015						0	11154	0.00	892.00	696.00	10262.00	
48	SALIM	5800	0	26.00	0.00	5613	0	0	674	0	468		
	LT. SHAHABUDDIN	2900	0	4.00	0.00	2806	0	0	189.00	0	206		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0567 100553594669	0	1654	0.00	30.00	0	1601	0			0.00		
	1113952093 01/04/2015						0	10794	0.00	863.00	674.00	9931.00	
49	PINKU KUMAR	4773	0	25.00	0.00	4773	0	0	573	0	398		
	CHAMAN SINGH	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0568 100552691461	0	1218	0.00	31.00	0	1218	0			0.00		
	2212868513 01/04/2015						0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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					
							OT.AMT	Total	LWFEE	Total			
50	BHOLA RANVIR HELPER DL/CPM-27347/0569 100553482528 2212955455 01/04/2015	4773	0	25.00	0.00	4465	0	0	536	0	372		
		2387	0	4.00	0.00	2233	0	0	151.00	0	164		
		800	0	0.00	2.00	748	0	0	0		0.00		
		0	1218	0.00	29.00	0	1139	0					
							0	8585	0.00	687.00	536.00	7898.00	
51	SUNIL GIRI SATPAL GIRI HELPER DL/CPM-27347/0570 100553557170 2015194401 01/04/2015	4773	0	19.00	0.00	3387	0	0	406	0	282		
		2387	0	3.00	0.00	1694	0	0	114.00	0	124		
		800	0	0.00	9.00	568	0	0	0		0.00		
		0	1218	0.00	22.00	0	864	0					
							0	6513	0.00	520.00	406.00	5993.00	
52	KARE LAL SHARMA LT. SHAMBHU DAYAL SHARMA LINE MAN DL/CPM-27347/0571 100553066716 1013550256 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	0		
		2900	0	6.00	0.00	2900	0	0	196.00	0	696		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
							0	11154	0.00	892.00	696.00	10262.00	
53	ANIL KUMAR LT. TEJ BHADUR SINGH HELPER DL/CPM-27347/0572 100553067015 1107027152 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
							0	9178	0.00	734.00	573.00	8444.00	
54	DEVENDRA SINGH HIMMAT SINGH LINE MAN DL/CPM-27347/0573 100552876627 2014447396 01/04/2015	5800	0	26.00	0.00	5613	0	0	674	0	468		
		2900	0	4.00	0.00	2806	0	0	189.00	0	206		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	1654	0.00	30.00	0	1601	0					
							0	10794	0.00	863.00	674.00	9931.00	
55	RAJU KUMAR SURAJ PAL HELPER DL/CPM-27347/0574 0 2213122821 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
							0	9178	0.00	734.00	573.00	8444.00	
56	AMIT UDAY VEER SINGH LINE MAN DL/CPM-27347/0575 100553754318 2213654948 01/04/2015	5800	0	21.00	0.00	4677	0	0	561	0	390		
		2900	0	4.00	0.00	2339	0	0	158.00	0	171		
		800	0	0.00	6.00	645	0	0	0		0.00		
		0	1654	0.00	25.00	0	1334	0					
							0	8995	0.00	719.00	561.00	8276.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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

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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			
57	NIRAJ YADAV RAMVEER SINGH YADAV HELPER DL/CPM-27347/0576 100553475799 2212868510 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
58	ASHOK KUMAR LT. NAUBAT SINGH LINE MAN DL/CPM-27347/0577 100553065919 2212732268 01/04/2015	5800	0	24.00	0.00	5239	0	0	629	0	436		
		2900	0	4.00	0.00	2619	0	0	177.00	0	193		
		800	0	0.00	3.00	723	0	0	0				
		0	1654	0.00	28.00	0	1494	0			0.00		
			11154				0	10075	0.00	806.00	629.00	9269.00	
59	JAI RAJ AMICHAND HELPER DL/CPM-27347/0578 100552539554 1113951476 01/04/2015	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	
60	MOOL CHAND LT. KHAZAN SINGH LINE MAN DL/CPM-27347/0579 100553065445 2014456437 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
61	SUKHPAL MOHAN SINGH HELPER DL/CPM-27347/0580 100553157581 2014454159 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
62	VINOD KUMAR SHANKAR LAL LINE MAN DL/CPM-27347/0581 100553604373 2014456922 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
63	AJAY PAL CHANDER PAL SINGH LINE MAN DL/CPM-27347/0582 100552693952 2213547790 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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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			
64	HARENDER SINGH	4773	0	25.00	0.00	4773	0	0	573	0	398		
	SURAJ PAL SINGH	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0583 100553705224	0	1218	0.00	31.00	0	1218	0			0.00		
	2014454194 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
65	SAURAN SINGH	4773	0	25.00	0.00	4465	0	0	536	0	372		
	LT. LAXMI SINGH	2387	0	4.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0584 100553065547	0	1218	0.00	29.00	0	1139	0			0.00		
	2014447401 01/04/2015		9178				0	8585	0.00	687.00	536.00	7898.00	
66	RAJ KUMAR	4773	0	25.00	0.00	4773	0	0	573	0	398		
	YAD RAM	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0585 100553821333	0	1218	0.00	31.00	0	1218	0			0.00		
	1112929337 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
67	DEVENDER SINGH	5800	0	25.00	0.00	5800	0	0	696	0	483		
	JHAMMAN SINGH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0586 100552925297	0	1654	0.00	31.00	0	1654	0			0.00		
	2212732360 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
68	JAI PAL SINGH	4773	0	16.00	0.00	2925	0	0	351	0	244		
	CHHOTE SINGH	2387	0	3.00	0.00	1463	0	0	99.00	0	107		
	HELPER	800	0	0.00	12.00	490	0	0	0				
	DL/CPM-27347/0587 100552711513	0	1218	0.00	19.00	0	747	0			0.00		
	2212732468 01/04/2015		9178				0	5625	0.00	450.00	351.00	5175.00	
69	ANURAG SINGH	4773	0	25.00	0.00	4465	0	0	536	0	372		
	RAM HANS	2387	0	4.00	0.00	2233	0	0	151.00	0	164		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0588 100553408767	0	1218	0.00	29.00	0	1139	0			0.00		
	2014454196 01/04/2015		9178				0	8585	0.00	687.00	536.00	7898.00	
70	JITENDER SINGH LODHI	5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. DHARAM SINGH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0589 100553065105	0	1654	0.00	31.00	0	1654	0			0.00		
	2212732541 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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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			
71	RAM PRAKASH LT. HIRA LAL LINE MAN DL/CPM-27347/0590 100552877169 1011701152 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
72	PRAVEEN KUMAR PRITHVI SHAH LINE MAN DL/CPM-27347/0591 100553341781 1013654644 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
73	RAJU YADAV YADHUNATH SINGH YADAV HELPER DL/CPM-27347/0592 100553822122 2213189485 01/04/2015	4773	0	24.00	0.00	4311	0	0	517	0	359		
		2387	0	4.00	0.00	2156	0	0	146.00	0	158		
		800	0	0.00	3.00	723	0	0	0				
		0	1218	0.00	28.00	0	1100	0			0.00		
			9178				0	8290	0.00	663.00	517.00	7627.00	
74	JITENDER LEELADHAR LINE MAN DL/CPM-27347/0593 100553056966 2014456394 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
75	DEVENDER SINGH NATHU SINGH HELPER DL/CPM-27347/0594 100553254374 2212732365 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
76	MUNES KUMAR LT. SUKH RAM HELPER DL/CPM-27347/0595 100553066936 1013836531 01/04/2015	4773	0	23.00	0.00	4157	0	0	499	0	346		
		2387	0	4.00	0.00	2079	0	0	140.00	0	153		
		800	0	0.00	4.00	697	0	0	0				
		0	1218	0.00	27.00	0	1061	0			0.00		
			9178				0	7994	0.00	639.00	499.00	7355.00	
77	RAKESH KUMAR LEELADHAR LINE MAN DL/CPM-27347/0596 100553056997 2212734592 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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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			
78	JUNED AKHTAR LT. JAMSHED ALI KHAN HELPER DL/CPM-27347/0597 100553065302 1013836529 01/04/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
79	PRASHANT RAM PARVESH HELPER DL/CPM-27347/0598 100553416567 2014456681 01/04/2015	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		0.00		
		0	1218	0.00	29.00	0	1139	0					
			9178				0	8585	0.00	687.00	536.00	7898.00	
80	SANJAY KUMAR LT. PURAN SINGH LINE MAN DL/CPM-27347/0599 100553066049 2212734681 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
81	MANOJ SINGH LT. NAUBAT SINGH LINE MAN DL/CPM-27347/0600 100553065926 2212732609 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
82	VIKRAM SINGH CHAND KIRAN SINGH LINE MAN DL/CPM-27347/0601 100552692484 2014456884 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
83	LAKHMI CHANDRA SAHAB SINGH HELPER DL/CPM-27347/0602 100553521341 2014446735 01/04/2015	4773	0	26.00	0.00	4619	0	0	554	0	385		
		2387	0	4.00	0.00	2310	0	0	156.00	0	169		
		800	0	0.00	1.00	774	0	0	0		0.00		
		0	1218	0.00	30.00	0	1179	0					
			9178				0	8882	0.00	710.00	554.00	8172.00	
84	RAM LAL DUKHI RAM LINE MAN DL/CPM-27347/0603 100552778235 2014684790 01/04/2015	5800	0	18.00	0.00	3929	0	0	471	0	327		
		2900	0	3.00	0.00	1965	0	0	133.00	0	144		
		800	0	0.00	10.00	542	0	0	0		0.00		
		0	1654	0.00	21.00	0	1120	0					
			11154				0	7556	0.00	604.00	471.00	6952.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****KARAWAL NAGAR****KARAWAL NAGAR****Salary / Wages Register for the month of December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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			
85	LAKHAN SINGH	4773	0	25.00	0.00	4773	0	0	573	0	398		
	SHRI PAL	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0604 100553637971	0	1218	0.00	31.00	0	1218	0			0.00		
	2212732552 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
86	SAT PAL SINGH	4773	0	25.00	0.00	4773	0	0	573	0	398		
	RAJ SINGH	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0605 100553398521	0	1218	0.00	31.00	0	1218	0			0.00		
	2014456777 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
87	RAJVEER SINGH	5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. BHAJAN SINGH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0606 100553064885	0	1654	0.00	31.00	0	1654	0			0.00		
	1007308736 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
88	ANURAG PRASAD	4773	0	25.00	0.00	4773	0	0	573	0	398		
	GOPAL PRASAD	2387	0	6.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0607 100552829937	0	1218	0.00	31.00	0	1218	0			0.00		
	2014454187 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
89	RAJEEV SHARMA	5800	0	22.00	0.00	5052	0	0	606	0	421		
	RAM NIWAS SHARMA	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-27347/0608 100553415972	0	1654	0.00	27.00	0	1441	0			0.00		
	1113952146 01/04/2015		11154				0	9716	0.00	777.00	606.00	8939.00	
90	KHEM CHAND	5800	0	25.00	0.00	5800	0	0	696	0	483		
	LT. OM PRAKASH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0609 100553065974	0	1654	0.00	31.00	0	1654	0			0.00		
	2212732542 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
91	AJAY KUMAR	5800	0	25.00	0.00	5800	0	0	696	0	483		
	GANPAT SINGH	2900	0	6.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0610 100552815904	0	1654	0.00	31.00	0	1654	0			0.00		
	2212732252 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092
KARAWAL NAGAR
KARAWAL NAGAR
Salary / Wages Register for the month of December, 2015
FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001

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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					
							OT.AMT	Total	LWFEE	Total			
92	UBAIDUR RAHMAN KHAN Y.M. KHAN SUPERVISOR DL/CPM-27347/0611 100553821156 1114567931 01/04/2015	6554	0	5.00	0.00	1269	0	0	152	0	106		
		3277	0	1.00	0.00	634	0	0	43.00	0	46		
		800	0	0.00	25.00	155	0	0	0		0.00		
		0	1973	0.00	6.00	0	382	0					
							0	2440	0.00	195.00	152.00	2245.00	
93	SANJAY SAH PRAYAG SAH HELPER DL/CPM-27347/0809 0 2212734665 01/07/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
							0	9178	0.00	734.00	573.00	8444.00	
94	ABHEY SHARMA RAMCHARIT SHARMA LINE MAN DL/CPM-27347/0810 0 2212732249 01/07/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
							0	11154	0.00	892.00	696.00	10262.00	
95	AKHILESH SHARMA LT. PORRAN CHAND SHARMA HELPER DL/CPM-27347/0808 0 1114615722 01/07/2015	4773	0	25.00	0.00	4773	0	0	573	0	398		
		2387	0	6.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
							0	9178	0.00	734.00	573.00	8444.00	
96	VIKAS TOMAR BHOPAL SINGH HELPER DL/CPM-27347/0811 0 1114576347 01/07/2015	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		0.00		
		0	1218	0.00	29.00	0	1139	0					
							0	8585	0.00	687.00	536.00	7898.00	
97	ANUJ KUMAR RAM HANS SINGH LINE MAN DL/CPM-27347/0552 100553408779 2212732261 01/04/2015	5800	0	25.00	0.00	5800	0	0	696	0	483		
		2900	0	6.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
							0	11154	0.00	892.00	696.00	10262.00	
	Total					488758	0	0	58658	0	40238		
						244401	0	0	16504.00	0	18420		
						73653	0	0	0		0.00		
						0	133076	0					
							0	939888	0.00	75162.00		864726.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015**

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

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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	AJAY JAWAHAR SINGH HELPER DL/CPM-27347/0612 100552916077 1113789229 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
2	AJAY KUMAR RAM SIYA RAM LINE MAN DL/CPM-27347/0613 100553658930 1010029543 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
3	AKBAR ALI HAZARI ALI LINE MAN DL/CPM-27347/0614 100552873785 1007307812 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
4	AMIT KUMAR RAM RATAN SHARMA HELPER DL/CPM-27347/0615 100553418957 1006649169 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
5	ANIL KUMAR CHARAN SINGH HELPER DL/CPM-27347/0617 100552705727 1006649177 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
6	ANWAAR SHAHZAD MALIK HELPER DL/CPM-27347/0618 100553523584 1013835213 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
7	ASHOK GOYAL K.R. GOYAL HELPER DL/CPM-27347/0619 100552946726 1113801594 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015**

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

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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			
8	BABU RAM	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RAM CHANDER	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0620 100553405494	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649879 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
9	VEERPAL SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	RATAN SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0621 100553485056	0	1654	0.00	31.00	0	1654	0			0.00		
	1113683962 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
10	CHANDAN SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SAJJAN SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0622 100553525088	0	1654	0.00	31.00	0	1654	0			0.00		
	1013677228 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
11	MOHD. DANISH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. KUSNOOD AHMED	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0623 100553065510	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649175 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
12	DASHRATH SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SAJJAN KANWAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0624 100553524977	0	1218	0.00	31.00	0	1218	0			0.00		
	1013660865 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
13	DEVENDER KUMAR DEV	4773	0	27.00	0.00	4773	0	0	573	0	398		
	KHEM CHAND	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0625 100552989316	0	1218	0.00	31.00	0	1218	0			0.00		
	1113260793 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
14	DILIP	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. ANANT HALDAR	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0626 100553064735	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649197 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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					
							OT.AMT	Total	LWFEE	Total			
15	DEEPAK MOOL CHAND HELPER DL/CPM-27347/0627 100553164391 6712793072 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
16	DINESH KUMAR AMRIT LAL HELPER DL/CPM-27347/0628 100552542003 1113684168 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
17	FAKRUDEEN JAFRUDDIN HELPER DL/CPM-27347/0629 100553828844 1013656929 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
18	GANESH RAI MADAN RAI LINE MAN DL/CPM-27347/0630 0 1113697327 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
19	GAVENDER SINGH VEER PAL SINGH HELPER DL/CPM-27347/0631 100553777510 1113789190 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1218	0.00	31.00	0	1218	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
20	GULZAR MOHD. UMAR FITTER DL/CPM-27347/0632 100553161784 1066491993 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	
21	GYANENDER JAWAHAR SINGH LINE MAN DL/CPM-27347/0633 100552916083 1113785159 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	1654	0.00	31.00	0	1654	0					
			11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
22	HARI KISHAN	4773	0	27.00	0.00	4773	0	0	573	0	398		
	SODAN SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0634 100553660709	0	1218	0.00	31.00	0	1218	0			0.00		
	1013656952 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
23	HEERA LAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	CHHEDI LAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0635 100552710386	0	1654	0.00	31.00	0	1654	0			0.00		
	1007303381 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
24	IKRAM	5800	0	27.00	0.00	5800	0	0	696	0	483		
	ABDUL SALAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0636 100552517244	0	1654	0.00	31.00	0	1654	0			0.00		
	1006646692 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
25	IMRAN QURESHI	4773	0	27.00	0.00	4773	0	0	573	0	398		
	NASIBUDDIN	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0637 100553251615	0	1218	0.00	31.00	0	1218	0			0.00		
	1013656944 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
26	JAI JAI RAM MANDAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	HARI BOL MANDAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0638 100552861181	0	1654	0.00	31.00	0	1654	0			0.00		
	1113697501 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
27	JAI KARAN	4773	0	24.00	0.00	4311	0	0	517	0	359		
	GOVIND YADAV	2387	0	4.00	0.00	2156	0	0	146.00	0	158		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0639 100552837946	0	1218	0.00	28.00	0	1100	0			0.00		
	1013656932 01/04/2015		9178				0	8290	0.00	663.00	517.00	7627.00	
28	JAWAHAR KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	LAXMAN MANDAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0640 100553053700	0	1218	0.00	31.00	0	1218	0			0.00		
	1013835218 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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					
							OT.AMT	Total	LWFEE	Total			
29	JITENDER	5800	0	27.00	0.00	5800	0	0	696	0	483		
	DHARAM SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0641 100552755833	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649888 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
30	KAMAL SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	BABU LAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0642 100552602560	0	1654	0.00	31.00	0	1654	0			0.00		
	1113704910 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
31	KANHAIYA LAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	VED PRAKASH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0643 100553776660	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649199 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
32	KESHAR PODDAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	LT. UCHIT PODDAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0644 100553067062	0	1218	0.00	31.00	0	1218	0			0.00		
	1113679798 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
33	KISHAN LAL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	CHAJJU RAM	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0645 100552690473	0	1218	0.00	31.00	0	1218	0			0.00		
	1007303373 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
34	ABHISHEK MANDAL	5800	0	27.00	0.00	5800	0	0	696	0	483		
	HARI BOL MANDAL	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0646 100552861175	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649881 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
35	MOHAN PODDAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	PALATAN PODDAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0647 100553288060	0	1218	0.00	31.00	0	1218	0			0.00		
	1113785123 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015**

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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			
36	HARI NARAYAN RAM	5800	0	27.00	0.00	5800	0	0	696	0	483		
	CHANCHAL RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0648 100552692318	0	1654	0.00	31.00	0	1654	0			0.00		
	1113701341 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
37	NIRANJAN	4773	0	27.00	0.00	4773	0	0	573	0	398		
	LT. RAJ PAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0649 100553066077	0	1218	0.00	31.00	0	1218	0			0.00		
	1006649196 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
38	PAPPU	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SHRI RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0650 100553638707	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649190 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
39	PAPPU KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	MADAN LAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0651 100553079724	0	1218	0.00	31.00	0	1218	0			0.00		
	1013835222 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
40	PARDEEP	4773	0	27.00	0.00	4773	0	0	573	0	398		
	PREM SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0652 100553339661	0	1218	0.00	31.00	0	1218	0			0.00		
	1113697340 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
41	RAHUL	4773	0	27.00	0.00	4773	0	0	573	0	398		
	KEHAR SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0653 100552983150	0	1218	0.00	31.00	0	1218	0			0.00		
	1013843484 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
42	RAJA RAM	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAM LAKHAN	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0654 100553412553	0	1218	0.00	31.00	0	1218	0			0.00		
	1013835251 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015**

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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			
43	RAM RAJ RAM LAKHAN LINE MAN DL/CPM-27347/0655 100553592495 1113704864 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
44	RAJEEV YADAV OSAAN YADAV HELPER DL/CPM-27347/0656 100553586138 1006649194 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
45	RAJENDER PRASAD LT. BIJU HELPER DL/CPM-27347/0657 0 1010029541 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
46	RAJU BIRBAL LINE MAN DL/CPM-27347/0658 100552675222 1013656931 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
47	RAM JANAM NANKU PRASAD LINE MAN DL/CPM-27347/0659 100553234237 1113679600 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
48	RAM SURESH BUDDH RAM LINE MAN DL/CPM-27347/0660 100552683447 1007307815 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
49	RANJEET YADAV KEWAL YADAV HELPER DL/CPM-27347/0661 100552986821 1013718764 01/04/2015	4773	0	24.00	0.00	4311	0	0	517	0	359		
		2387	0	4.00	0.00	2156	0	0	146.00	0	158		
		800	0	0.00	3.00	723	0	0	0				
		0	1218	0.00	28.00	0	1100	0			0.00		
			9178				0	8290	0.00	663.00	517.00	7627.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015**

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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			
50	RAVI KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	LT. SUKHPAL SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0662 100553066943	0	1218	0.00	31.00	0	1218	0			0.00		
	1113680373 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
51	RAVI PRAKASH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	DURGA SINGH	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0663 100552781044	0	1218	0.00	31.00	0	1218	0			0.00		
	1013835274 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
52	RAVINDER SINGH	5800	0	27.00	0.00	5800	0	0	696	0	483		
	CHARAN SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0664 100552705919	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649185 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
53	ROHIT KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	PAPPU KUMAR	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0665 100553295676	0	1218	0.00	31.00	0	1218	0			0.00		
	1013835242 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
54	SAJJAN	5800	0	27.00	0.00	5800	0	0	696	0	483		
	GANGA RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0666 100552811234	0	1654	0.00	31.00	0	1654	0			0.00		
	1113631357 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
55	SANJAY KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		
	SURESH 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-27347/0667 100553713879	0	1218	0.00	0.00	0	0	0			0.00		
	1010029535 01/04/2015		9178				0	0	0.00	0.00	0.00	0.00	
56	SANJAY	5800	0	27.00	0.00	5800	0	0	696	0	483		
	LT. MOOL CHAND	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0668 100553164481	0	1654	0.00	31.00	0	1654	0			0.00		
	1001303370 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
57	SANTOSH KUMAR LT. SITA RAM HELPER DL/CPM-27347/0669 100553066856 1013656939 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
58	SANOJ KUMAR CHAND KISHORE RAM LINE MAN DL/CPM-27347/0670 100552692497 1113680315 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
59	SATENDER KUMAR SURYA DASS FITTER DL/CPM-27347/0671 100553720166 1013677223 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
60	SAURABH SINGH BRIJ MOHAN HELPER DL/CPM-27347/0672 100552681828 1114567941 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
61	SARVESH CHANDRA PATHAK LT. KRIPASHANKAR PATHAK HELPER DL/CPM-27347/0673 100553065478 1013656949 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
62	SHAMBHU RAM MENU RAM HELPER DL/CPM-27347/0674 100553144544 1113789166 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
63	SHASHANK VIPIN KUMAR HELPER DL/CPM-27347/0675 100553807232 1013835296 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
64	SOHAN PODDAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	PALTAN PODDAR	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0676 100553288073	0	1654	0.00	31.00	0	1654	0			0.00		
	1113697518 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
65	SULTAN	4773	0	27.00	0.00	4773	0	0	573	0	398		
	AKBAR MALIK	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0677 100552529775	0	1218	0.00	31.00	0	1218	0			0.00		
	1114567943 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
66	SUNDER	5800	0	27.00	0.00	5800	0	0	696	0	483		
	VIRENDER SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0678 100553808271	0	1654	0.00	31.00	0	1654	0			0.00		
	1113801690 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
67	SUNIL SHARMA	4773	0	27.00	0.00	4773	0	0	573	0	398		
	JAGMAL SHARMA	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0679 100552903737	0	1218	0.00	31.00	0	1218	0			0.00		
	1013744303 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
68	SURENDER RAM	5800	0	27.00	0.00	5800	0	0	696	0	483		
	VASO RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0680 100553775164	0	1654	0.00	31.00	0	1654	0			0.00		
	1113684044 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	
69	TEJPAL SINGH	4773	0	27.00	0.00	4773	0	0	573	0	398		
	BABU LAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0681 100552602876	0	1218	0.00	31.00	0	1218	0			0.00		
	1113684016 01/04/2015		9178				0	9178	0.00	734.00	573.00	8444.00	
70	UJJAIN RAM	5800	0	27.00	0.00	5800	0	0	696	0	483		
	AKALU RAM	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0682 100552529298	0	1654	0.00	31.00	0	1654	0			0.00		
	1006649876 01/04/2015		11154				0	11154	0.00	892.00	696.00	10262.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****CHANDNI CHOWK****CHANDNI CHOWK****Salary / Wages Register for the month of December, 2015****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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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			
71	VIJAY KUMAR GHURE LAL LINE MAN DL/CPM-27347/0683 100552822333 1113679568 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
72	VIJENDER LT. PURAN CHAND LINE MAN DL/CPM-27347/0684 100553066031 1013835305 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
73	VIKAS GAUTAM LT. TIKA RAM GAUTAM HELPER DL/CPM-27347/0685 100553067043 1113697398 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
74	VIPIN KUMAR LT. TIMU PRASAD YADAV LINE MAN DL/CPM-27347/0686 100553067058 1113697505 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
75	VIVEK MENU RAM HELPER DL/CPM-27347/0687 100553144559 1113683979 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
76	YAMEEN ZAFRUDDIN LINE MAN DL/CPM-27347/0688 100553828863 1007307814 01/04/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
77	RAJESH KUMAR LT. BABU RAM HELPER DL/CPM-27347/0689 100553064761 1013835264 01/04/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	

	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		
ID #	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	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number	D.O.J.	Total					OT.AMT	Total	LWFEE	Total			
78	SANDEEP SHARMA		4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAJBIR SHARMA		2387	0	4.00	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				0	9178		0.00	734.00	573.00	8444.00	
	Total						403569	0	0	48437	0	33628		
							201805	0	0	13627.00	0	14809		
							61446	0	0	0				
							0	109246	0			0.00		
							0	776066		0.00	62064.00		714002.00	

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

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Salary / Wages Register for the month of **December, 2015**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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	ASHOK KUMAR LT. KRISHAN PAL LINE MAN DL/CPM-27347/0696 100553065497 1114562639 01/05/2015	5800	0	3.00	0.00	561	0	0	67	0	47		
		2900	0	0.00	0.00	281	0	0	19.00	0	20		
		800	0	0.00	28.00	77	0	0	0				
		0	1654	0.00	3.00	0	160	0			0.00		
			11154				0	1079	0.00	86.00	67.00	993.00	
2	ASHU SHIV SEWAK LINE MAN DL/CPM-27347/0697 100553622337 1114568808 01/05/2015	5800	0	3.00	0.00	561	0	0	67	0	47		
		2900	0	0.00	0.00	281	0	0	19.00	0	20		
		800	0	0.00	28.00	77	0	0	0				
		0	1654	0.00	3.00	0	160	0			0.00		
			11154				0	1079	0.00	86.00	67.00	993.00	
3	JAVED ALI KHAN LT. AHMED ALI KHAN HELPER DL/CPM-27347/0698 100553064682 1114568691 01/05/2015	4773	0	2.00	0.00	308	0	0	37	0	26		
		2387	0	0.00	0.00	154	0	0	11.00	0	11		
		800	0	0.00	29.00	52	0	0	0				
		0	1218	0.00	2.00	0	79	0			0.00		
			9178				0	593	0.00	48.00	37.00	545.00	
4	AQIL KHAN LT. MOHD. KHAN LINE MAN DL/CPM-27347/0699 100553065770 1114568540 01/05/2015	5800	0	3.00	0.00	561	0	0	67	0	47		
		2900	0	0.00	0.00	281	0	0	19.00	0	20		
		800	0	0.00	28.00	77	0	0	0				
		0	1654	0.00	3.00	0	160	0			0.00		
			11154				0	1079	0.00	86.00	67.00	993.00	
5	RAM BAHADUR RAM GANI LINE MAN DL/CPM-27347/0700 100553408266 1114567497 01/05/2015	5800	0	3.00	0.00	561	0	0	67	0	47		
		2900	0	0.00	0.00	281	0	0	19.00	0	20		
		800	0	0.00	28.00	77	0	0	0				
		0	1654	0.00	3.00	0	160	0			0.00		
			11154				0	1079	0.00	86.00	67.00	993.00	
6	ARIF KHAN BABUDDIN HELPER DL/CPM-27347/0701 100552605210 1114580000 01/05/2015	4773	0	3.00	0.00	462	0	0	55	0	38		
		2387	0	0.00	0.00	231	0	0	16.00	0	17		
		800	0	0.00	28.00	77	0	0	0				
		0	1218	0.00	3.00	0	118	0			0.00		
			9178				0	888	0.00	71.00	55.00	817.00	
7	ANIS AHMED LT. BUNDU AHMED LINE MAN DL/CPM-27347/0703 100553064939 1114580018 01/05/2015	5800	0	2.00	0.00	374	0	0	45	0	31		
		2900	0	0.00	0.00	187	0	0	13.00	0	14		
		800	0	0.00	29.00	52	0	0	0				
		0	1654	0.00	2.00	0	107	0			0.00		
			11154				0	720	0.00	58.00	45.00	662.00	

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

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of December, 2015

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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			
8	SANJEEV KUMAR	5800	0	2.00	0.00	374	0	0	45	0	31		
	SATISH KUMAR	2900	0	0.00	0.00	187	0	0	13.00	0	14		
	LINE MAN	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0781	0	1654	0.00	2.00	0	107	0			0.00		
	1114612807 01/07/2015		11154				0	720	0.00	58.00	45.00	662.00	
9	MANOJ KUMAR	5720	0	2.00	0.00	369	0	0	44	0	31		
	OM PRAKASH	2860	0	0.00	0.00	185	0	0	13.00	0	13		
	SUPERVISOR	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0783	0	1620	0.00	2.00	0	105	0			0.00		
	1114612829 01/07/2015		11000				0	711	0.00	57.00	44.00	654.00	
10	MOHAMMAD IMRAN	5800	0	3.00	0.00	561	0	0	67	0	47		
	ABDUL SALAM	2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0784	0	1654	0.00	3.00	0	160	0			0.00		
	1114612839 01/07/2015		11154				0	1079	0.00	86.00	67.00	993.00	
11	MANOJ KUMAR	4773	0	3.00	0.00	462	0	0	55	0	38		
	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				0	888	0.00	71.00	55.00	817.00	
12	WASEEM	4773	0	2.00	0.00	308	0	0	37	0	26		
	ANISH AHMAD	2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0786	0	1218	0.00	2.00	0	79	0			0.00		
	1114613519 01/07/2015		9178				0	593	0.00	48.00	37.00	545.00	
13	SRINIWAS DIWADI	5800	0	0.00	0.00	0	0	0	0	0	0		
	RAM KHLAWAN	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-27347/0787	0	1654	0.00	0.00	0	0	0			0.00		
	1114615236 01/07/2015		11154				0	0	0.00	0.00	0.00	0.00	
14	AMJAD HUSSAIN	5800	0	0.00	0.00	0	0	0	0	0	0		
	ZAHID HUSSAIN	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0788	0	1654	0.00	0.00	0	0	0			0.00		
	1114613535 01/07/2015		11154				0	0	0.00	0.00	0.00	0.00	

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

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of December, 2015

Page No. : 3

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	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.		LWFER		
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
		Total					OT.AMT	Total	LWFEE	Total			
15	SALEEM	4773	0	0.00	0.00	0	0	0	0	0	0		
	ABRAR HUSSAIN	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0789	0	1218	0.00	0.00	0	0	0			0.00		
	1114613536 01/07/2015	9178					0	0	0.00	0.00	0.00	0.00	
16	LAXMAN	5800	0	2.00	0.00	374	0	0	45	0	31		
	TIKRAM SINGH	2900	0	0.00	0.00	187	0	0	13.00	0	14		
	LINE MAN	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0790	0	1654	0.00	2.00	0	107	0			0.00		
	1114613540 01/07/2015	11154					0	720	0.00	58.00	45.00	662.00	
17	MD. SAKEEL	5800	0	0.00	0.00	0	0	0	0	0	0		
	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					0	0	0.00	0.00	0.00	0.00	
18	AZAZ AHMAD	4773	0	3.00	0.00	462	0	0	55	0	38		
	IQBAL ANSARI	2387	0	0.00	0.00	231	0	0	16.00	0	17		
	HELPER	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0792	0	1218	0.00	3.00	0	118	0			0.00		
	1114613548 01/07/2015	9178					0	888	0.00	71.00	55.00	817.00	
19	BHOOP SINGH	5800	0	3.00	0.00	561	0	0	67	0	47		
	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					0	1079	0.00	86.00	67.00	993.00	
20	KAMARAKH	4773	0	2.00	0.00	308	0	0	37	0	26		
	SH.AMEECHANDA	2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0796	0	1218	0.00	2.00	0	79	0			0.00		
	1114613581 01/07/2015	9178					0	593	0.00	48.00	37.00	545.00	
21	GAURAV KUMAR	4773	0	2.00	0.00	308	0	0	37	0	26		
	SH. KARAN SINGH	2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0797	0	1218	0.00	2.00	0	79	0			0.00		
	1114613585 01/07/2015	9178					0	593	0.00	48.00	37.00	545.00	

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

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of December, 2015

Page No. : 4

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			
22	AZIMUDDIN	4773	0	2.00	0.00	308	0	0	37	0	26		
	SH.SIRAJUDDIN	2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0798	0	1218	0.00	2.00	0	79	0			0.00		
	1114613587 01/07/2015		9178				0	593	0.00	48.00	37.00	545.00	
23	MOHAMMAD SAJID	4773	0	2.00	0.00	308	0	0	37	0	26		
	SH.KARIMUDDIN	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-27347/0799	0	1218	0.00	2.00	0	79	0			0.00		
	1114613589 01/07/2015		9178				0	593	0.00	48.00	37.00	545.00	
24	MOHD. NAEEM	4773	0	0.00	0.00	0	0	0	0	0	0		
	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				0	0	0.00	0.00	0.00	0.00	
25	SURENDER SINGH	5800	0	0.00	0.00	0	0	0	0	0	0		
	SH.NIRANJAN 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-27347/0801	0	1654	0.00	0.00	0	0	0			0.00		
	1114613595 01/07/2015		11154				0	0	0.00	0.00	0.00	0.00	
26	AKHLAQ AHMED	5800	0	0.00	0.00	0	0	0	0	0	0		
	SH. RIYASAT 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-27347/0802	0	1654	0.00	0.00	0	0	0			0.00		
	1114613596 01/07/2015		11154				0	0	0.00	0.00	0.00	0.00	
27	MONU KUMAR	4773	0	2.00	0.00	308	0	0	37	0	26		
	SH. KRISHAN PAL	2387	0	0.00	0.00	154	0	0	11.00	0	11		
	HELPER	800	0	0.00	29.00	52	0	0	0				
	DL/CPM-27347/0803	0	1218	0.00	2.00	0	79	0			0.00		
	1114613598 01/07/2015		9178				0	593	0.00	48.00	37.00	545.00	
28	SANDIP KUMAR	5800	0	3.00	0.00	561	0	0	67	0	47		
	SH. BNASHI LAL	2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0804	0	1654	0.00	3.00	0	160	0			0.00		
	1114613600 01/07/2015		11154				0	1079	0.00	86.00	67.00	993.00	

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

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Salary / Wages Register for the month of December, 2015

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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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			
29	AMIR	4773	0	0.00	0.00	0	0	0	0	0	0		
	SH. SHAHJAD KHA	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-27347/0806	0	1218	0.00	0.00	0	0	0			0.00		
	1114613605 01/07/2015	9178					0	0	0.00	0.00	0.00	0.00	
30	RAM PARVESH	5800	0	3.00	0.00	561	0	0	67	0	47		
	SH. SHIV PUJAN SINGH	2900	0	0.00	0.00	281	0	0	19.00	0	20		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0807	0	1654	0.00	3.00	0	160	0			0.00		
	1114613989 01/07/2015	11154					0	1079	0.00	86.00	67.00	993.00	
31	CHAND MODH	4773	0	3.00	0.00	462	0	0	55	0	38		
	MODH UMAR	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-27347/0817	0	1218	0.00	3.00	0	118	0			0.00		
	1114637898 01/08/2015	9178					0	888	0.00	71.00	55.00	817.00	
32	GOKUL DAS	4773	0	0.00	0.00	0	0	0	0	0	0		
	UMEDI	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-27347/0775	0	1218	0.00	0.00	0	0	0			0.00		
	6713379378 01/06/2015	9178					0	0	0.00	0.00	0.00	0.00	
						9983	0	0	1194	0	834		
						4996	0	0	345.00	0	360		
						1496	0	0	0				
						0	2731	0			0.00		
							0	19206	0.00	1539.00		17667.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****KRISHNA NAGAR****KRISHNA NAGAR****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of December, 2015**

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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	LAV KUMAR YADAV CHANDE SHUARI YADAV LINE MAN DL/CPM-27347/0834 1114664225 01/09/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
2	RAMESH YADAV BHUPENDER PARSAD YADAV LINE MAN DL/CPM-27347/0835 1114664227 01/09/2015	5800	0	27.00	0.00	5800	0	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	196.00	0	213		
		800	0	0.00	0.00	800	0	0	0				
		0	1654	0.00	31.00	0	1654	0			0.00		
			11154				0	11154	0.00	892.00	696.00	10262.00	
3	RAHUL KUMAR MANDAL CHANDAN MANDAL LINE MAN DL/CPM-27347/0836 1114664254 01/09/2015	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	
4	VIKRAM KUMAR LT. ANIL KUMAR MEHTO HELPER DL/CPM-27347/0837 1114664270 01/09/2015	4773	0	27.00	0.00	4773	0	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0				
		0	1218	0.00	31.00	0	1218	0			0.00		
			9178				0	9178	0.00	734.00	573.00	8444.00	
5	FANTOOSH KUMAR RAMCHANDRA MEHTO HELPER DL/CPM-27347/0838 1114664286 01/09/2015	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	
6	BRIJESH KUMAR NARPAL SINGH LINE MAN DL/CPM-27347/0839 1114664295 01/09/2015	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	
7	SANJAY KUMAR BADAM SINGH HELPER DL/CPM-27347/0840 1114664301 01/09/2015	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	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****KRISHNA NAGAR****KRISHNA NAGAR****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of December, 2015**

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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					
							OT.AMT	Total	LWFEE	Total			
8	RAVINDRA KUMAR	5800	0	27.00	0.00	5800	0	0	696	0	483		
	SHIV SINGH	2900	0	4.00	0.00	2900	0	0	196.00	0	213		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0841	0	1654	0.00	31.00	0	1654	0			0.00		
	1114664349 01/09/2015							11154	0.00	892.00	696.00	10262.00	
9	PARDEEP KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		
	RAMESH 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-27347/0842	0	1218	0.00	0.00	0	0	0			0.00		
	1114664337 01/09/2015							0	0.00	0.00	0.00	0.00	
10	RITESH KUMAR	4773	0	27.00	0.00	4773	0	0	573	0	398		
	RAMESH MANDAL	2387	0	4.00	0.00	2387	0	0	161.00	0	175		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0843	0	1218	0.00	31.00	0	1218	0			0.00		
	1114664318 01/09/2015							9178	0.00	734.00	573.00	8444.00	
11	SANJAY KUMAR	5800	0	0.00	0.00	0	0	0	0	0	0		
	BHIM SINGH	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0844	0	1654	0.00	0.00	0	0	0			0.00		
	1114664301 01/09/2015							0	0.00	0.00	0.00	0.00	
12	RAHUL KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		
	SURENDRA MANDAL	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0845	0	1218	0.00	0.00	0	0	0			0.00		
	1114664291 01/09/2015							0	0.00	0.00	0.00	0.00	
13	WAKEEL KUMAR	4773	0	0.00	0.00	0	0	0	0	0	0		
	BRAHAMDEV MANDAL	2387	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0846	0	1218	0.00	0.00	0	0	0			0.00		
	1114664277 01/09/2015							0	0.00	0.00	0.00	0.00	
14	VIKRAM	5800	0	0.00	0.00	0	0	0	0	0	0		
	VACHAN DEV PRASAD	2900	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0861	0	1654	0.00	0.00	0	0	0			0.00		
	1114688379 01/10/2015							0	0.00	0.00	0.00	0.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****KRISHNA NAGAR****KRISHNA NAGAR****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of December, 2015**

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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			
15	BABLU NAVAL HELPER DL/CPM-27347/0862 1114664270 01/10/2015	4773 2387 800 0	0 0 0 1218	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
		9178				0		0		0.00	0.00	0.00	
16	SAMBHU HELPER DL/CPM-27347/0863 1114688450 01/10/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 0 0.00	0 0 0 734.00	398 175 0.00 573.00	8444.00	
		9178				0		9178		0.00	573.00	8444.00	
17	SURESH LINE MAN DL/CPM-27347/0864 1114688465 01/10/2015	5800 2900 800 0	0 0 0 1654	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	5800 2900 800 0	0 0 0 1654	0 0 0 0	696 196.00 0 0.00	0 0 0 892.00	483 213 0.00 696.00	10262.00	
		11154				0		11154		0.00	696.00	10262.00	
18	SUNIL LINE MAN DL/CPM-27347/0865 1114688491 01/10/2015	5800 2900 800 0	0 0 0 1654	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
		11154				0		0		0.00	0.00	0.00	
19	BHUSHAN MANDAL RAMESHWAR MANDAL HELPER DL/CPM-27347/0870 1114705799 10/11/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 0 0.00	0 0 0 734.00	398 175 0.00 573.00	8444.00	
		9178				0		9178		0.00	573.00	8444.00	
20	ROSHAN MANDAL WAKEEL MANDAL HELPER DL/CPM-27347/0871 1114705804 10/11/2015	4773 2387 800 0	0 0 0 1218	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	4773 2387 800 0	0 0 0 1218	0 0 0 0	573 161.00 0 0.00	0 0 0 734.00	398 175 0.00 573.00	8444.00	
		9178				0		9178		0.00	573.00	8444.00	
21	NAVEEN KUMAR BHEEM MANDAL LINE MAN DL/CPM-27347/0850 1114728342 01/12/2015	5800 2900 800 0	1654 0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	5426 2713 748 0	1547 0 0 0	0 0 0 0	651 183.00 0 0.00	0 0 0 834.00	452 199 0.00 651.00	9600.00	
		11154				0		10434		0.00	651.00	9600.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****KRISHNA NAGAR****KRISHNA NAGAR****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of December, 2015**

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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					
							OT.AMT	Total	LWFEE	Total			
22	GYANENDRA SINGH VIRENDRA SINGH FITTER DL/CPM-27347/0876 1114728350 01/12/2015	5800	1654	27.00	0.00	5800	1654	0	696	0	483		
		2900	0	4.00	0.00	2900	0	0	175.00	0	213		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
			11154				0	11154	0.00	871.00	696.00	10283.00	
23	SANJAY KUMAR RAJ KUMAR ALM DL/CPM-27347/0877 1114728357 01/12/2015	4773	1218	27.00	0.00	4773	1218	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
24	DILKUSH KUMAR CHAMRU ALM DL/CPM-27347/0878 1114728362 20/12/2015	4773	1218	9.00	0.00	1694	432	0	203	0	141		
		2387	0	2.00	0.00	847	0	0	57.00	0	62		
		800	0	0.00	1.00	284	0	0	0		0.00		
		0	0	0.00	11.00	0	0	0					
			9178				0	3257	0.00	260.00	203.00	2997.00	
25	SUNNY KUMAR NARENDRA ALM DL/CPM-27347/0879 1114728367 01/12/2015	4773	1218	27.00	0.00	4773	1218	0	573	0	398		
		2387	0	4.00	0.00	2387	0	0	161.00	0	175		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0					
			9178				0	9178	0.00	734.00	573.00	8444.00	
26	BUNTY MANDAL NANDKISHOR ALM DL/CPM-27347/0880 1114728372 05/12/2015	4773	1218	21.00	0.00	3849	982	0	462	0	321		
		2387	0	4.00	0.00	1925	0	0	130.00	0	141		
		800	0	0.00	2.00	645	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0					
			9178				0	7401	0.00	592.00	462.00	6809.00	
	Total					73380	7051	0	8807	0	6115		
						36694	0	0	2456.00	0	2692		
						11277	0	0	0				
						0	12706	0			0.00		
							0	141108	0.00	11263.00		129845.00	