

DT CLEANING CENTRAL

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Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of April, 2016

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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	26.00	0.00	6500	0	0	780	0	541		
		1748	0	4.00	0.00	1748	0	0	168.00	0	239		
		800	0	0.00	0.00	800	0	0	0				
		0	520	0.00	30.00	0	520	0			0.00		
			9568				0	9568	0.00	948.00	780.00	8620.00	
2	RAM KUMAR DAS JETHU DAS LINE MAN DL/CPM-27347/0230 100021653010 1113677856 16/02/2011	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
3	PRAMOD KUMAR JAGDISH PRASAD LINE MAN DL/CPM-27347/0231 100020501543 1113678115 16/02/2011	6973	0	17.00	0.00	4649	0	0	558	0	387		
		3487	0	3.00	0.00	2325	0	0	136.00	0	171		
		800	0	0.00	10.00	533	0	0	0				
		0	362	0.00	20.00	0	241	0			0.00		
			11622				0	7748	0.00	694.00	558.00	7054.00	
4	RAJINDER KUMAR HARI RAM LINE MAN DL/CPM-27347/0228 100297388379 1113853314 01/11/2011	6973	0	17.00	0.00	4649	0	0	558	0	387		
		3487	0	3.00	0.00	2325	0	0	136.00	0	171		
		800	0	0.00	10.00	533	0	0	0				
		0	362	0.00	20.00	0	241	0			0.00		
			11622				0	7748	0.00	694.00	558.00	7054.00	
5	RAJESH PAL SHIV NATH PAL FITTER DL/CPM-27347/0229 100296454089 1113261044 01/11/2013	7200	0	15.00	0.00	4320	0	0	518	0	360		
		3600	0	3.00	0.00	2160	0	0	126.00	0	158		
		800	0	0.00	12.00	480	0	0	0				
		0	400	0.00	18.00	0	240	0			0.00		
			12000				0	7200	0.00	644.00	518.00	6556.00	
6	AJIT LT. SOM NATH HELPER DL/CPM-27347/0457 100455859746 1114478323 01/11/2014	5741	0	13.00	0.00	3062	0	0	367	0	255		
		2871	0	3.00	0.00	1531	0	0	90.00	0	112		
		800	0	0.00	14.00	427	0	0	0				
		0	156	0.00	16.00	0	83	0			0.00		
			9568				0	5103	0.00	457.00	367.00	4646.00	
7	RAHUL SHARMA RAMESH SHARMA LINE MAN DL/CPM-27347/0721 100553456433 1114566299 01/05/2015	6973	0	13.00	0.00	3719	0	0	446	0	310		
		3487	0	3.00	0.00	1860	0	0	109.00	0	136		
		800	0	0.00	14.00	427	0	0	0				
		0	362	0.00	16.00	0	193	0			0.00		
			11622				0	6199	0.00	555.00	446.00	5644.00	

	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			
	Total						33872	0	0	4064	0	2821	50155.00	
15436							0	0	969.00	0	1243			
4000							0	0	0					
0							1880	0	0.00					
							0	55188	0.00	5033.00				

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELHI-110092****HAUJ KHAS****HAUJ KHAS****Salary / Wages Register for the month of April, 2016****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	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
2	MD. RAHEESH RAHAMAT ALI HELPER DL/CPM-27347/0509 100553365909 2013259705 01/04/2015	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
3	DUDHNATH BRIJ BALI HELPER DL/CPM-27347/0510 100552681420 1013594425 01/04/2015	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
4	ISMAEEL TUFAIL AHAMED LINE MAN DL/CPM-27347/0511 100553749003 1114139746 01/04/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
5	AMARJEET AZAD SHIV SARAN HELPER DL/CPM-27347/0512 100553622316 1013444990 01/04/2015	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
6	MUNSHI LAL SHRI NATH LINE MAN DL/CPM-27347/0513 100553637740 2015348320 01/04/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
7	RAJESH BHARTI KUNJU BHARTI LINE MAN DL/CPM-27347/0514 100553019195 1114153739 01/04/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	

M.K. POWERTECH PVT. LTD.
KARKARDOOMA DELHI-110092
HAUJ KHAS
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Salary / Wages Register for the month of April, 2016
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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	ROSHAN LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		
	MITHAEE LAL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0515 100553147412	0	362	0.00	30.00	0	362	0			0.00		
	1013445055 01/04/2015		11622				0	11622	0.00	1041.00	837.00	10581.00	
9	FAUZI KUMAR AZAD	5741	0	26.00	0.00	5741	0	0	689	0	478		
	AMARJEET AZAD	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0517 100552537204	0	156	0.00	30.00	0	156	0			0.00		
	1114562677 01/04/2015		9568				0	9568	0.00	857.00	689.00	8711.00	
10	SHAKIR KHAN	5741	0	26.00	0.00	5741	0	0	689	0	478		
	ISMAIL	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0518 100552890018	0	156	0.00	30.00	0	156	0			0.00		
	1114562679 01/04/2015		9568				0	9568	0.00	857.00	689.00	8711.00	
11	MUSTKA	5741	0	26.00	0.00	5741	0	0	689	0	478		
	BHURE ALI	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0704 100552667499	0	156	0.00	30.00	0	156	0			0.00		
	1114580134 18/05/2015		9568				0	9568	0.00	857.00	689.00	8711.00	
						69311	0	0	8319	0	5773		
						34661	0	0	2028.00	0	2546		
						8800	0	0	0				
						0	2746	0			0.00		
							0	115518	0.00	10347.00		105171.00	

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 April, 2016

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	BABLU KUMAR YADAV LT. LAXMI PRASAD YADAV LINE MAN DL/CPM-27347/0467 100455856481 1114139372 01/01/2015	6973	0	21.00	0.00	5811	0	0	697	0	484		
		3487	0	4.00	0.00	2906	0	0	170.00	0	213		
		800	0	0.00	5.00	667	0	0	0		0.00		
		0	362	0.00	25.00	0	302	0					
			11622				0	9686	0.00	867.00	697.00	8819.00	
2	VISHUN DEV YADAV GANPAT YADAV ALM DL/CPM-27347/0469 100455477140 1114518950 01/01/2015	5741	0	23.00	0.00	5167	0	0	620	0	430		
		2871	0	4.00	0.00	2584	0	0	151.00	0	190		
		800	0	0.00	3.00	720	0	0	0		0.00		
		0	156	0.00	27.00	0	140	0					
			9568				0	8611	0.00	771.00	620.00	7840.00	
3	NIKHIL KUMAR MAHINDER KUMAR SUPERVISOR DL/CPM-27347/0486 100455909495 1114534082 03/02/2015	7262	0	0.00	0.00	0	0	0	0	0	0		
		3631	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0		0.00		
		0	413	0.00	0.00	0	0	0					
			12106				0	0	0.00	0.00	0.00	0.00	
4	NAND KISHOR MANDAL SURESH MANDAL LINE MAN DL/CPM-27347/0494 100553589047 1114550203 15/03/2015	6973	0	0.00	0.00	0	0	0	0	0	0		
		3487	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0		0.00		
		0	362	0.00	0.00	0	0	0					
			11622				0	0	0.00	0.00	0.00	0.00	
5	SANTOSH YADAV DEVNARYAN YADAV HELPER DL/CPM-27347/0813 0 1114638681 01/08/2015	5741	0	0.00	0.00	0	0	0	0	0	0		
		2871	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0		0.00		
		0	156	0.00	0.00	0	0	0					
			9568				0	0	0.00	0.00	0.00	0.00	
6	AKHILESH KUMAR YADAV KRITYANAND YADAV HELPER DL/CPM-27347/0814 0 1114638699 01/08/2015	5741	0	14.00	0.00	3253	0	0	390	0	271		
		2871	0	3.00	0.00	1627	0	0	95.00	0	119		
		800	0	0.00	13.00	453	0	0	0		0.00		
		0	156	0.00	17.00	0	88	0					
			9568				0	5421	0.00	485.00	390.00	4936.00	
7	ANIRUDH PANDIT SH.LAXMAN PANDIT LINE MAN DL/CPM-27347/0815 0 1114638756 01/08/2015	6973	0	0.00	0.00	0	0	0	0	0	0		
		3487	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0		0.00		
		0	362	0.00	0.00	0	0	0					
			11622				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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Salary / Wages Register for the month of April, 2016

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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	MANOHAR YADAV	6973	0	0.00	0.00	0	0	0	0	0	0		
	SH.DEVENDRA YADAV	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0816	0	362	0.00	0.00	0	0	0			0.00		
	1114638788 01/08/2015		11622				0	0	0.00	0.00	0.00	0.00	
9	SHELENDER KUMAR YADAV	6973	0	14.00	0.00	3951	0	0	474	0	329		
	MANISH YADAV	3487	0	3.00	0.00	1976	0	0	116.00	0	145		
	LINE MAN	800	0	0.00	13.00	453	0	0	0				
	DL/CPM-27347/0857	0	362	0.00	17.00	0	205	0			0.00		
	1114687478 17/10/2015		11622				0	6585	0.00	590.00	474.00	5995.00	
10	UPENDRA MANDAL	6973	0	21.00	0.00	5811	0	0	697	0	484		
		3487	0	4.00	0.00	2906	0	0	170.00	0	213		
	LINE MAN	800	0	0.00	5.00	667	0	0	0				
	DL/CPM-27347/0858	0	362	0.00	25.00	0	302	0			0.00		
	1114687468 17/10/2015		11622				0	9686	0.00	867.00	697.00	8819.00	
11	RAJNISH KUMAR SINGH	7262	0	18.00	0.00	5083	0	0	610	0	423		
	NEM CHAND	3631	0	3.00	0.00	2542	0	0	149.00	0	187		
	SUPERVISOR	800	0	0.00	9.00	560	0	0	0				
	DL/CPM-27347/0872	0	413	0.00	21.00	0	289	0			0.00		
	1114688087 01/10/2015		12106				0	8474	0.00	759.00	610.00	7715.00	
12	ATWARI SINGH	6973	0	14.00	0.00	3951	0	0	474	0	329		
	CHHEDI SINGH	3487	0	3.00	0.00	1976	0	0	116.00	0	145		
	LINE MAN	800	0	0.00	13.00	453	0	0	0				
	DL/CPM-27347/0873	0	362	0.00	17.00	0	205	0			0.00		
	2214061483 20/10/2015		11622				0	6585	0.00	590.00	474.00	5995.00	
13	DHARMENDRA RAM	6973	0	0.00	0.00	0	0	0	0	0	0		
	SUDHIR RAM	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0874	0	362	0.00	0.00	0	0	0			0.00		
	2213689152 20/10/2015		11622				0	0	0.00	0.00	0.00	0.00	
14	MANOHAR KUMAR	5741	0	0.00	0.00	0	0	0	0	0	0		
	ATWARI SINGH	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0860	0	156	0.00	0.00	0	0	0			0.00		
	1114687310 21/10/2015		9568				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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Salary / Wages Register for the month of April, 2016

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

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 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	CHABEELA RAM	5741	0	12.00	0.00	2871	0	0	345	0	239		
	SUKHDEV RAM	2871	0	3.00	0.00	1436	0	0	84.00	0	106		
	HELPER	800	0	0.00	15.00	400	0	0	0				
	DL/CPM-27347/0875	0	156	0.00	15.00	0	78	0			0.00		
	2213807475 21/10/2015		9568				0	4785	0.00	429.00	345.00	4356.00	
16	SHYAM SHARMA	5741	0	12.00	0.00	2871	0	0	345	0	239		
	RAM CHANDRA SHARMA	2871	0	3.00	0.00	1436	0	0	84.00	0	106		
	HELPER	800	0	0.00	15.00	400	0	0	0				
	DL/CPM-27347/0881 100619775704	0	156	0.00	15.00	0	78	0			0.00		
	1114728375 01/12/2015		9568				0	4785	0.00	429.00	345.00	4356.00	
17	JAI RAM RAM	5741	0	0.00	0.00	0	0	0	0	0	0		
	SAHDEV RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0882 100619979430	0	156	0.00	0.00	0	0	0			0.00		
	1114728378 01/12/2015		9568				0	0	0.00	0.00	0.00	0.00	
18	ANIL MANDAL	6973	0	21.00	0.00	5811	0	0	697	0	484		
	SHIVAN MANDAL	3487	0	4.00	0.00	2906	0	0	170.00	0	213		
	LINE MAN	800	0	0.00	5.00	667	0	0	0				
	DL/CPM-27347/0911	0	362	0.00	25.00	0	302	0			0.00		
	1114769723 08/02/2016		11622				0	9686	0.00	867.00	697.00	8819.00	
19	BABLU MANDAL	5741	0	23.00	0.00	5167	0	0	620	0	430		
	SUKHO MANDAL	2871	0	4.00	0.00	2584	0	0	151.00	0	190		
	HELPER	800	0	0.00	3.00	720	0	0	0				
	DL/CPM-27347/0912	0	156	0.00	27.00	0	140	0			0.00		
	1114769726 08/02/2016		9568				0	8611	0.00	771.00	620.00	7840.00	
20	MANOJ MANDAL	5741	0	23.00	0.00	5167	0	0	620	0	430		
	SUKHO MANDAL	2871	0	4.00	0.00	2584	0	0	151.00	0	190		
	HELPER	800	0	0.00	3.00	720	0	0	0				
	DL/CPM-27347/0913	0	156	0.00	27.00	0	140	0			0.00		
	1114769874 08/02/2016		9568				0	8611	0.00	771.00	620.00	7840.00	
21	SUNIL MANDAL	5741	0	23.00	0.00	5167	0	0	620	0	430		
	SHIVAN MANDAL	2871	0	4.00	0.00	2584	0	0	151.00	0	190		
	HELPER	800	0	0.00	3.00	720	0	0	0				
	DL/CPM-27347/0914	0	156	0.00	27.00	0	140	0			0.00		
	1114769876 08/02/2016		9568				0	8611	0.00	771.00	620.00	7840.00	

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

NDPL

NDPL

Salary / Wages Register for the month of April, 2016

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	RADHE PANDIT	5741	0	20.00	0.00	4401	0	0	528	0	367		
	LAXMAN PANDIT	2871	0	3.00	0.00	2201	0	0	129.00	0	161		
	HELPER	800	0	0.00	0.00	613	0	0	0				
	DL/CPM-27347/ 08/04/2016	0	156	0.00	23.00	0	120	0			0.00		
		9568					0	7335	0.00	657.00	528.00	6678.00	
23	SANTOSH	5741	0	9.00	0.00	1914	0	0	230	0	159		
		2871	0	1.00	0.00	957	0	0	56.00	0	71		
	HELPER	800	0	0.00	0.00	267	0	0	0				
	DL/CPM-27347/ 21/04/2016	0	156	0.00	10.00	0	52	0			0.00		
		9568					0	3190	0.00	286.00	230.00	2904.00	
	Total					66396	0	0	7967	0	5528		
						33205	0	0	1943.00	0	2439		
						8480	0	0	0				
						0	2581	0			0.00		
							0	110662	0.00	9910.00		100752.00	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELHI-110020
NIZAMUDDIN
NIZAMUDDIN
Salary / Wages Register for the month of April, 2016
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			
1	ARUN KUMAR PANNA LAL SUPERVISOR DL/CPM-27347/0233 100041019504 1114345633 01/04/2014	8762	0	26.00	0.00	8762	0	0	1051	0	730		
		4384	0	4.00	0.00	4384	0	0	256.00	0	321		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	660	0.00	30.00	0	660	0					
			14606				0	14606	0.00	1307.00	1051.00	13299.00	
2	AVDHESH KUMAR PATRAKKAN LINE MAN DL/CPM-27347/0234 100041412949 2012828603 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
3	ANIL KUMAR MITHAI LAL HELPER DL/CPM-27347/0235 100033496794 1114345645 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	156	0.00	30.00	0	156	0					
			9568				0	9568	0.00	857.00	689.00	8711.00	
4	SUDHIR PATEL LT. RAMBAHADUR PATEL LINE MAN DL/CPM-27347/0236 100029233377 2213727847 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
5	AKHILESH KUMAR GANESH PRASAD LINE MAN DL/CPM-27347/0237 100015683817 1114345663 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
6	BHAVESH KUMAR NAGESHWAR PRASAD YADAV LINE MAN DL/CPM-27347/0238 100037299600 2013714174 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
7	ASHOK KUMAR RAGHU RAJ PRASAD TIWARI HELPER DL/CPM-27347/0239 100044528794 2014896896 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	156	0.00	30.00	0	156	0					
			9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELHI-110020
NIZAMUDDIN
NIZAMUDDIN
Salary / Wages Register for the month of April, 2016
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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	6973	0	26.00	0.00	6973	0	0	837	0	581		
	BACHU PATEL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0240 100005112895	0	362	0.00	30.00	0	362	0			0.00		
	1114345669 01/04/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
9	ANIL PATEL	6973	0	26.00	0.00	6973	0	0	837	0	581		
	BACHU PATEL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0241 100005112882	0	362	0.00	30.00	0	362	0			0.00		
	1012292242 01/04/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
10	SACHIN	5741	0	26.00	0.00	5741	0	0	689	0	478		
	MANAND YADAV	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0244 100031632611	0	156	0.00	30.00	0	156	0			0.00		
	1114345689 01/04/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
11	DINESH KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	MADAN LAL	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0245 100030286170	0	156	0.00	30.00	0	156	0			0.00		
	1114345693 01/04/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
12	VINOD KUMAR PATEL	5741	0	26.00	0.00	5741	0	0	689	0	0		
	RAJENDRA RAUT	2871	0	4.00	0.00	2871	0	0	168.00	0	689		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0818 0	0	156	0.00	30.00	0	156	0			0.00		
	1114637916 01/08/2015		9568				0	9568	0.00	857.00	689.00	8711.00	
13	RAM PRAKASH	5741	0	0.00	0.00	0	0	0	0	0	0		
	PANKAJ	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0795 100619573813	0	156	0.00	0.00	0	0	0			0.00		
	1114728337 01/12/2015		9568				0	0	0.00	0.00	0.00	0.00	
	Total					79305	0	0	9518	0	6128		
						39661	0	0	2320.00	0	3390		
						9600	0	0	0				
						0	3612	0			0.00		
							0	132178	0.00	11838.00		120340.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****SARITA VIHAR****Salary / Wages Register for the month of April, 2016**

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	26.00	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	30.00	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	0.00	0.00	0	0	0	0	0	0		
		3407	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	2083	0.00	0.00	0	0	0			0.00		
			13104				0	0	0.00	0.00	0.00	0.00	
3	RAMADHAR RAI LT. RAMSWAROOP RAI HELPER DL/CPM-27347/0248 100029240170 1012794634 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
4	LALIT SHARMA SH. MADAN LAL SHARMA LINE MAN DL/CPM-27347/0249 100055537904 2013735890 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	
5	KISHORE SH. JAI SINGH LINE MAN DL/CPM-27347/0250 100055464180 2013711723 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	
6	HIRDESH CHAUHAN LT. CHANDRA PAL SINGH LINE MAN DL/CPM-27347/0251 100029163529 1114346924 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	
7	RATIBHAN CHAUHAN LT. HUKAM SINGH LINE MAN DL/CPM-27347/0252 100029182701 1114346884 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****SARITA VIHAR****Salary / Wages Register for the month of April, 2016**

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			
8	KALI CHARAN LT. DEBI LAL HELPER DL/CPM-27347/0253 100029167321 1114346894 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
9	MADAN LAL LT. RAMSWAROOP SHARMA HELPER DL/CPM-27347/0254 100029240189 1114346904 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
10	RADHEY LT. RAM PAL LINE MAN DL/CPM-27347/0255 100029235424 1114346945 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	
11	ATAR SINGH SH. ROOP SINGH LINE MAN DL/CPM-27347/0256 100055751566 2013877291 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	
12	VINOD KUMAR CHAUDHARY SH. BHAGWAT CHAUDHARY HELPER DL/CPM-27347/0257 100055325652 2014384336 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
13	RAM BHAROSE LT. RAGHUBIR HELPER DL/CPM-27347/0258 100029230658 1114347410 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
14	MAN SINGH SH. SOHRAM LINE MAN DL/CPM-27347/0259 100055811001 2013877264 01/04/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****SARITA VIHAR****Salary / Wages Register for the month of April, 2016****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	BATTEE LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH. GOKUL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	572				
	DL/CPM-27347/0261 100055412188	0	362	0.00	30.00	0	362	0			0.00		
	2013921604 01/04/2014		11622				0	11622	0.00	1613.00	837.00	10009.00	
16	RISHI PAL	6973	0	26.00	0.00	6973	0	0	837	0	581		
	LT. SAME SINGH	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	572				
	DL/CPM-27347/0262 100029245620	0	362	0.00	30.00	0	362	0			0.00		
	1114347359 01/04/2014		11622				0	11622	0.00	1613.00	837.00	10009.00	
17	HAR PAL SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH. CHANDER SAIN	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	572				
	DL/CPM-27347/0263 100055351715	0	362	0.00	30.00	0	362	0			0.00		
	2013735776 01/04/2014		11622				0	11622	0.00	1613.00	837.00	10009.00	
18	SHIV KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH. RAM SWAROOP MAHTO	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	611				
	DL/CPM-27347/0264 100055713337	0	156	0.00	30.00	0	156	0			0.00		
	1114347380 01/04/2014		9568				0	9568	0.00	1468.00	689.00	8100.00	
19	RAVI	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SPECTOR	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	572				
	DL/CPM-27347/0265 100059886385	0	362	0.00	30.00	0	362	0			0.00		
	2013735929 01/04/2014		11622				0	11622	0.00	1613.00	837.00	10009.00	
20	SITA RAM	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH. JUGAL MANDAL	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	611				
	DL/CPM-27347/0266 100055480780	0	156	0.00	30.00	0	156	0			0.00		
	1114347394 01/04/2014		9568				0	9568	0.00	1468.00	689.00	8100.00	
21	DURVESH	6973	0	26.00	0.00	6973	0	0	837	0	581		
	MANNE LAL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	572				
	DL/CPM-27347/0267 100032174230	0	362	0.00	30.00	0	362	0			0.00		
	1114347401 01/04/2014		11622				0	11622	0.00	1613.00	837.00	10009.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****SARITA VIHAR****Salary / Wages Register for the month of April, 2016**

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	PUTTAR PAL SH. SOHAN LAL HELPER DL/CPM-27347/0268 100055810139 2013711839 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
23	MANOJ KUMAR RAM DEEN HELPER DL/CPM-27347/0269 100046387846 1114347253 01/04/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
24	JAGAN AHIRWAR RADIN LINE MAN DL/CPM-27347/0495 100553360476 1114567444 01/04/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	
25	MD. JAFIR MD. MAZID LINE MAN DL/CPM-27347/0496 100553141523 1114567450 01/04/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	572				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1613.00	837.00	10009.00	
26	MOHD. JAHID SHARAFATH KHAN SUPERVISOR DL/CPM-27347/0499 100553611132 1114567746 01/04/2015	7200	0	26.00	0.00	7200	0	0	864	0	600		
		3600	0	4.00	0.00	3600	0	0	210.00	0	264		
		800	0	0.00	0.00	800	0	0	0				
		0	400	0.00	30.00	0	400	0			0.00		
			12000				0	12000	0.00	1074.00	864.00	10926.00	
27	SHIV NARYAN CHHABHU LAL HELPER DL/CPM-27347/0500 100552709334 1114567788 01/04/2015	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	
28	MUKESH MULLA HELPER DL/CPM-27347/0501 100553179519 1114567783 01/04/2015	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	611				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	1468.00	689.00	8100.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****SARITA VIHAR****SARITA VIHAR****Salary / Wages Register for the month of April, 2016**

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	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.					
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER			
			Total				OT.AMT	Total	LWFEE	Total				
29	VIRENDER CHAUHAN	6973	0	0.00	0.00	0	0	0	0	0	0	0		
	MANGAL SINGH YADAV	3487	0	0.00	0.00	0	0	0	0.00	0	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0					
	DL/CPM-27347/0503 100553111858	0	362	0.00	0.00	0	0	0			0.00			
	1114567795 01/04/2015		11622				0	0	0.00	0.00	0.00	0.00		
30	VINOD KUMAR	5741	0	0.00	0.00	0	0	0	0	0	0	0		
	RAM PARTAP	2871	0	0.00	0.00	0	0	0	0.00	0	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0					
	DL/CPM-27347/0504 100553416546	0	156	0.00	0.00	0	0	0			0.00			
	1114567801 01/04/2015		9568				0	0	0.00	0.00	0.00	0.00		
31	VIRENDER PRATAP	5741	0	0.00	0.00	0	0	0	0	0	0	0		
	SHIV LAL	2871	0	0.00	0.00	0	0	0	0.00	0	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0					
	DL/CPM-27347/0505 100553620686	0	156	0.00	0.00	0	0	0			0.00			
	1114567803 01/04/2015		9568				0	0	0.00	0.00	0.00	0.00		
32	TOSHIF KHAN	7200	0	26.00	0.00	7200	0	0	864	0	600			
	MD. SAHMSHUDIN KHAN	3600	0	4.00	0.00	3600	0	0	210.00	0	264			
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0					
	DL/CPM-27347/0506 100553141704	0	400	0.00	30.00	0	400	0			0.00			
	1114567810 01/04/2015		12000				0	12000	0.00	1074.00	864.00	10926.00		
						183173	0	0	21985	0	15258			
						91299	0	0	5387.00	0	6727			
						22400	0	0	14729					
						0	10084	0			0.00			
							0	306956	0.00	42101.00		264855.00		

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

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	NAND KISHOR GUPTA KISHOR CHAND SUPERVISOR DL/CPM-27347/0392 100455752117 1114387387 01/06/2014	6662	0	26.00	0.00	6662	0	0	799	0	555		
		3331	0	4.00	0.00	3331	0	0	195.00	0	244		
		800	0	0.00	0.00	800	0	0	0				
		0	313	0.00	30.00	0	313	0			0.00		
			11106				0	11106	0.00	994.00	799.00	10112.00	
2	DINESH RAMESH BABU LINE MAN DL/CPM-27347/0393 100456406529 1114387411 01/06/2014	8700	0	0.00	0.00	0	0	0	0	0	0		
		1760	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	362	0.00	0.00	0	0	0			0.00		
			11622				0	0	0.00	0.00	0.00	0.00	
3	SANJEEV KUMAR RAMA NAND HELPER DL/CPM-27347/0394 100456371272 1114387428 01/06/2014	7500	0	26.00	0.00	7500	0	0	900	0	625		
		1112	0	4.00	0.00	1112	0	0	168.00	0	275		
		800	0	0.00	0.00	800	0	0	1000				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	2068.00	900.00	7500.00	
4	RAJBEEER SINGH AJAB SINGH ALM DL/CPM-27347/0395 100455071596 1113882278 01/06/2014	7500	0	26.00	0.00	7500	0	0	900	0	625		
		1112	0	4.00	0.00	1112	0	0	168.00	0	275		
		800	0	0.00	0.00	800	0	0	1000				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	2068.00	900.00	7500.00	
5	LALTA PRASAD LT. DAL CHAND LINE MAN DL/CPM-27347/0396 100455855012 1114387452 01/06/2014	8700	0	24.00	0.00	8120	0	0	974	0	676		
		1760	0	4.00	0.00	1643	0	0	190.00	0	298		
		800	0	0.00	2.00	747	0	0	1564				
		0	362	0.00	28.00	0	338	0			0.00		
			11622				0	10848	0.00	2728.00	974.00	8120.00	
6	RAJBEEER DHANPAL LINE MAN DL/CPM-27347/0398 100455396368 1114387493 01/06/2014	8700	0	0.00	0.00	0	0	0	0	0	0		
		1760	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	362	0.00	0.00	0	0	0			0.00		
			11622				0	0	0.00	0.00	0.00	0.00	
7	JAI PRAKASH RAJPAL LINE MAN DL/CPM-27347/0399 100456281858 1114387559 01/06/2014	8700	0	26.00	0.00	8700	0	0	1044	0	725		
		1760	0	4.00	0.00	1760	0	0	204.00	0	319		
		800	0	0.00	0.00	800	0	0	1674				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	2922.00	1044.00	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 April, 2016

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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	TEJBIR	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	RAM PRAKASH	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0400 100456356614	0	362	0.00	30.00	0	362	0			0.00		
	1114387588 01/06/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	
9	NARESH	6662	0	9.00	0.00	2221	0	0	267	0	185		
	BHAGWAN DAS	3331	0	1.00	0.00	1110	0	0	65.00	0	82		
	SUPERVISOR	800	0	0.00	20.00	267	0	0	0				
	DL/CPM-27347/0401 100455236882	0	313	0.00	10.00	0	104	0			0.00		
	1114387605 01/06/2014		11106				0	3702	0.00	332.00	267.00	3370.00	
10	SUDHAKAR SUKHLA	8700	0	0.00	0.00	0	0	0	0	0	0		
	SHYAM SUDHAKAR SUKHLA	1760	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0403 100456696456	0	362	0.00	0.00	0	0	0			0.00		
	1114387664 01/06/2014		11622				0	0	0.00	0.00	0.00	0.00	
11	VIPIN KUMAR	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	MAHABIR PRASAD ROHILLA	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0404 100455889032	0	362	0.00	30.00	0	362	0			0.00		
	1114387786 01/06/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	
12	KARAMVIR SINGH	6662	0	26.00	0.00	6662	0	0	799	0	555		
	RAM CHANDER SINGH	3331	0	4.00	0.00	3331	0	0	195.00	0	244		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0405 100455374770	0	313	0.00	30.00	0	313	0			0.00		
	1114388039 01/06/2014		11106				0	11106	0.00	994.00	799.00	10112.00	
13	LAXMAN KUMAR	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	LT. PURAN MAL	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0406 100455861291	0	362	0.00	30.00	0	362	0			0.00		
	1114388162 01/06/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	
14	MAHENDER	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	KISHOR CHAND	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0428 100455752101	0	362	0.00	30.00	0	362	0			0.00		
	1114431543 01/08/2014		11622				0	11622	0.00	2922.00	1044.00	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 April, 2016

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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	VINOD KUMAR GUPTA	6662	0	26.00	0.00	6662	0	0	799	0	555		
	SUBEDAR GUPTA	3331	0	4.00	0.00	3331	0	0	195.00	0	244		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0429 100456740967	0	313	0.00	30.00	0	313	0			0.00		
	1114431535 01/08/2014		11106				0	11106	0.00	994.00	799.00	10112.00	
16	VISHAL	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	RAM KUMAR	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0430 100456346235	0	362	0.00	30.00	0	362	0			0.00		
	1114431591 01/08/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	
17	UMESH CHANDRA	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	TOTA RAM	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0435 100456837737	0	362	0.00	30.00	0	362	0			0.00		
	1114431547 01/08/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	
18	KAMAL	8700	0	0.00	0.00	0	0	0	0	0	0		
	DEENA NATH	1760	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0436 100455374770	0	362	0.00	0.00	0	0	0			0.00		
	1114431502 01/08/2014		11622				0	0	0.00	0.00	0.00	0.00	
19	MANOJ SHARMA	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	LT. RAMAVTAR SHARMA	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0441 100455857913	0	362	0.00	30.00	0	362	0			0.00		
	1114450843 01/09/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	
20	DHARAM PAL	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	RAM CHARAN	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0443 100456335608	0	362	0.00	30.00	0	362	0			0.00		
	1114450860 01/09/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	
21	MAHESH CHAND	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	LT. AJIT SINGH	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0462 100455854114	0	362	0.00	30.00	0	362	0			0.00		
	2014007657 01/11/2014		11622				0	11622	0.00	2922.00	1044.00	8700.00	

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

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	SUDHAKAR TUKIRAM SUPERVISOR DL/CPM-27347/0471 100456842125 1114531021 01/02/2015	6662	0	26.00	0.00	6662	0	0	799	0	555		
		3331	0	4.00	0.00	3331	0	0	195.00	0	244		
		800	0	0.00	0.00	800	0	0	0				
		0	313	0.00	30.00	0	313	0			0.00		
			11106				0	11106	0.00	994.00	799.00	10112.00	
23	MAHESH CHAND RAMESH LINE MAN DL/CPM-27347/0472 100456403936 1114531060 01/02/2015	8700	0	0.00	0.00	0	0	0	0	0	0		
		1760	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	362	0.00	0.00	0	0	0			0.00		
			11622				0	0	0.00	0.00	0.00	0.00	
24	MOHAN LAL LT. DAL CHAND HELPER DL/CPM-27347/0473 100455855020 1114531055 01/02/2015	7500	0	26.00	0.00	7500	0	0	900	0	625		
		1112	0	4.00	0.00	1112	0	0	168.00	0	275		
		800	0	0.00	0.00	800	0	0	1000				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	2068.00	900.00	7500.00	
25	JAIDEEP SINGH MADAN LAL HELPER DL/CPM-27347/0474 100455877840 1114531009 01/02/2015	7500	0	0.00	0.00	0	0	0	0	0	0		
		1112	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	156	0.00	0.00	0	0	0			0.00		
			9568				0	0	0.00	0.00	0.00	0.00	
26	BABLU SUNIL HELPER DL/CPM-27347/0476 100456772061 1114531075 01/02/2015	7500	0	26.00	0.00	7500	0	0	900	0	625		
		1112	0	4.00	0.00	1112	0	0	168.00	0	275		
		800	0	0.00	0.00	800	0	0	1000				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	2068.00	900.00	7500.00	
27	NARENDER KUMAR LEELADHAR LINE MAN DL/CPM-27347/0477 100455839404 1114530968 01/02/2015	8700	0	15.00	0.00	4930	0	0	592	0	411		
		1760	0	2.00	0.00	997	0	0	116.00	0	181		
		800	0	0.00	13.00	453	0	0	947				
		0	362	0.00	17.00	0	205	0			0.00		
			11622				0	6585	0.00	1655.00	592.00	4930.00	
28	SANDEEP SATBIR SINGH LINE MAN DL/CPM-27347/0478 100456543462 1114531062 01/02/2015	8700	0	26.00	0.00	8700	0	0	1044	0	725		
		1760	0	4.00	0.00	1760	0	0	204.00	0	319		
		800	0	0.00	0.00	800	0	0	1674				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	2922.00	1044.00	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 April, 2016**

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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	MANOJ KUMAR	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SATBIR SINGH ROHILLA	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0481 100456543560	0	156	0.00	30.00	0	156	0			0.00		
	1114531017 01/02/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
30	RAVI MEHRA	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SATYAWAN MEHRA	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0483 100456557234	0	156	0.00	30.00	0	156	0			0.00		
	1114531042 01/02/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
31	RAJESHWAR DAYAL	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	LT. SIYA RAM	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0489 100455859714	0	362	0.00	30.00	0	362	0			0.00		
	1114531066 01/02/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
32	RAJESH KUMAR	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	MOUZI RAM	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0694 100553167395	0	362	0.00	30.00	0	362	0			0.00		
	1114585873 01/05/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
33	PRAVESH KUMAR	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SATISH KUMAR	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0709 100553556052	0	156	0.00	30.00	0	156	0			0.00		
	1114585911 21/05/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
34	JITENDRA	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	SONI SINGH	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0710 100553665204	0	362	0.00	30.00	0	362	0			0.00		
	1114585916 21/05/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
35	RAMJANI	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	FATE SINGH	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0712 100552792089	0	362	0.00	30.00	0	362	0			0.00		
	1114585929 21/05/2015		11622				0	11622	0.00	2922.00	1044.00	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 April, 2016**

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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	DEEPAK	7500	0	0.00	0.00	0	0	0	0	0	0		
	RANBIR	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0713 100553476854	0	156	0.00	0.00	0	0	0			0.00		
	1114585934 21/05/2015		9568				0	0	0.00	0.00	0.00	0.00	
37	SUNEL	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	BHANUPRATAP	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0716 100552650588	0	362	0.00	30.00	0	362	0			0.00		
	1114585957 21/05/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
38	ASHWANI	6662	0	26.00	0.00	6662	0	0	799	0	555		
	MOOL CHAND SHARMA	3331	0	4.00	0.00	3331	0	0	195.00	0	244		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0718 100553164554	0	313	0.00	30.00	0	313	0			0.00		
	1114585976 21/05/2015		11106				0	11106	0.00	994.00	799.00	10112.00	
39	RAJESH KUMAR	8700	0	0.00	0.00	0	0	0	0	0	0		
	LT. JAMUNA PRASAD	1760	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0720 100553065318	0	362	0.00	0.00	0	0	0			0.00		
	1114585995 21/05/2015		11622				0	0	0.00	0.00	0.00	0.00	
40	SUNIL KUMAR	8700	0	0.00	0.00	0	0	0	0	0	0		
	RAJENDER SINGH	1760	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0723 100620137412	0	362	0.00	0.00	0	0	0			0.00		
	1114601708 01/06/2015		11622				0	0	0.00	0.00	0.00	0.00	
41	DINESH GUPTA	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	RAM PAL	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0726 100619884720	0	362	0.00	30.00	0	362	0			0.00		
	1114601778 01/06/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
42	SUJEET KUMAR	8700	0	0.00	0.00	0	0	0	0	0	0		
	SHASHI BHUSHAN RAM	1760	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0728 100620182469	0	362	0.00	0.00	0	0	0			0.00		
	1114601811 01/06/2015		11622				0	0	0.00	0.00	0.00	0.00	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019
ZAFARPUR
ZAFARPUR
Salary / Wages Register for the month of April, 2016
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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			
43	ANIL BABU	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	VEER PAL	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0730 100620148252	0	362	0.00	30.00	0	362	0			0.00		
	1114601844 01/06/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
44	CHAND SINGH	7500	0	26.00	0.00	7500	0	0	900	0	625		
	RAM PHOOL	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0731 100620112017	0	156	0.00	30.00	0	156	0			0.00		
	1114601852 01/06/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
45	ARUN PAL	7500	0	26.00	0.00	7500	0	0	900	0	625		
	WILSON PAL	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0732 100620149133	0	156	0.00	30.00	0	156	0			0.00		
	1114601890 01/06/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
46	NARENDER KHARB	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	JAGDISH	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0733 0	0	362	0.00	30.00	0	362	0			0.00		
	1114603601 01/06/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
47	LAL SINGH	7500	0	0.00	0.00	0	0	0	0	0	0		
	PREM SHANKAR	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0735 0	0	156	0.00	0.00	0	0	0			0.00		
	1114603645 01/06/2015		9568				0	0	0.00	0.00	0.00	0.00	
48	ASHOK KUMAR	7500	0	26.00	0.00	7500	0	0	900	0	625		
	HARI SINGH	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0736 0	0	156	0.00	30.00	0	156	0			0.00		
	1114603761 01/06/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
49	NARENDER	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	ANAND PRAKASH	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0737 0	0	362	0.00	30.00	0	362	0			0.00		
	1114603770 01/06/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	

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

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	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.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
		Total				OT.AMT	Total	LWFEE	Total				
50	BALRAJ BHALLA RAM LINE MAN DL/CPM-27347/0744 111460389801/06/2015	8700 1760 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	8700 1760 800 0	0 0 0 362	0 0 0 0	1044 204.00 1674 0.00	0 0 0 2922.00	725 319 0.00 1044.00	8700.00	
51	DHARMENDER SINGH NAVAL SINGH HELPER DL/CPM-27347/0747 111460391101/06/2015	7500 1112 800 0	0 0 0 156	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
52	RAHUL YADAV PAWAN KUMAR LINE MAN DL/CPM-27347/0752 111460384901/06/2015	8700 1760 800 0	0 0 0 362	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
53	MAHENDRA DAGAR RAM KUMAR HELPER DL/CPM-27347/0755 111460381701/06/2015	7500 1112 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	7500 1112 800 0	0 0 0 156	0 0 0 0	900 168.00 1000 0.00	0 0 0 2068.00	625 275 0.00 900.00	7500.00	
54	ANIL MUNSHI RAM HELPER DL/CPM-27347/0758 111460379801/06/2015	7500 1112 800 0	0 0 0 156	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
55	DEEPAK SURENDER KUMAR LINE MAN DL/CPM-27347/0759 111460379101/06/2015	8700 1760 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	8700 1760 800 0	0 0 0 362	0 0 0 0	1044 204.00 1674 0.00	0 0 0 2922.00	725 319 0.00 1044.00	8700.00	
56	PAWN PHOR RANJEET SINGH SUPERVISOR DL/CPM-27347/0820 111465911801/09/2015	6662 3331 800 0	0 0 0 313	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	6662 3331 800 0	0 0 0 313	0 0 0 0	799 195.00 0 0.00	0 0 0 994.00	555 244 0.00 799.00	10112.00	

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 April, 2016**

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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	VEER SINGH	7500	0	0.00	0.00	0	0	0	0	0	0		
	UGRA SEN	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0821	0	156	0.00	0.00	0	0	0			0.00		
	1114663754 01/09/2015	9568					0	0	0.00	0.00	0.00	0.00	
58	AZAD SINGH	7500	0	26.00	0.00	7500	0	0	900	0	625		
	ANIL LAL	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0823	0	156	0.00	30.00	0	156	0			0.00		
	1114663812 01/09/2015	9568					0	9568	0.00	2068.00	900.00	7500.00	
59	RAVI	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SH.JHAKILU	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0824	0	156	0.00	30.00	0	156	0			0.00		
	1114663844 01/09/2015	9568					0	9568	0.00	2068.00	900.00	7500.00	
60	MUKESH KUMAR	7500	0	26.00	0.00	7500	0	0	900	0	625		
	AMAR SINGH	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0826	0	156	0.00	30.00	0	156	0			0.00		
	1114663908 01/09/2015	9568					0	9568	0.00	2068.00	900.00	7500.00	
61	DEEPAK	7500	0	26.00	0.00	7500	0	0	900	0	625		
	JAGVIR SINGH	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0827	0	156	0.00	30.00	0	156	0			0.00		
	1114663960 01/09/2015	9568					0	9568	0.00	2068.00	900.00	7500.00	
62	BABLU	7500	0	26.00	0.00	7500	0	0	900	0	625		
	PREAM SHANKAR	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0828	0	156	0.00	30.00	0	156	0			0.00		
	1114664160 01/09/2015	9568					0	9568	0.00	2068.00	900.00	7500.00	
63	PRAVEEN KUMAR	7500	0	26.00	0.00	7500	0	0	900	0	625		
	JAI PAL SINGH	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0829	0	156	0.00	30.00	0	156	0			0.00		
	1114664173 01/09/2015	9568					0	9568	0.00	2068.00	900.00	7500.00	

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

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			
64	RAHUL	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SHER SINGH	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0830	0	156	0.00	30.00	0	156	0			0.00		
	1114664186 01/09/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
65	HARI PREM	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	LT. ANAND SINGH	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0831	0	362	0.00	30.00	0	362	0			0.00		
	1114664198 01/09/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
66	SHIV CHANDER	7500	0	26.00	0.00	7500	0	0	900	0	625		
	DOHIT RAM	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0851	0	156	0.00	30.00	0	156	0			0.00		
	2013591397 01/10/2015		9568				0	9568	0.00	2068.00	900.00	7500.00	
67	JITENDER	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	SATPAL	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0852	0	362	0.00	30.00	0	362	0			0.00		
	1114687223 01/10/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
68	JITENDER	8700	0	26.00	0.00	8700	0	0	1044	0	725		
	DEEN BANDHU	1760	0	4.00	0.00	1760	0	0	204.00	0	319		
	LINE MAN	800	0	0.00	0.00	800	0	0	1674				
	DL/CPM-27347/0853	0	362	0.00	30.00	0	362	0			0.00		
	1114687246 01/10/2015		11622				0	11622	0.00	2922.00	1044.00	8700.00	
69	RAMESHVAR DAYAL	7500	0	0.00	0.00	0	0	0	0	0	0		
	DAJACHANDA	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0854	0	156	0.00	0.00	0	0	0			0.00		
	1114687255 01/10/2015		9568				0	0	0.00	0.00	0.00	0.00	
70	LEELADHAR	7500	0	0.00	0.00	0	0	0	0	0	0		
	DAL CHAND	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0855	0	156	0.00	0.00	0	0	0			0.00		
	1114688067 01/10/2015		9568				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			
71	ITIHAS RAM KUMAR LINE MAN DL/CPM-27347/0856 1114688078 01/10/2015	8700 1760 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	8700 1760 800 0	0 0 0 362	0 0 0 0	1044 204.00 1674 0.00	0 0 0 2922.00	725 319 0.00 1044.00	8700.00	
72	STYAVEER RAM KUMAR LINE MAN DL/CPM-27347/0891 1114769881 01/02/2016	8700 1760 800 0	0 0 0 362	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
73	KAPIL PREM SINGH LINE MAN DL/CPM-27347/0892 1114769887 01/02/2016	8700 1760 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	8700 1760 800 0	0 0 0 362	0 0 0 0	1044 204.00 1674 0.00	0 0 0 2922.00	725 319 0.00 1044.00	8700.00	
74	SURENDRA UGERSAN HELPER DL/CPM-27347/0893 1114769892 01/02/2016	7500 1112 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	7500 1112 800 0	0 0 0 156	0 0 0 0	900 168.00 1000 0.00	0 0 0 2068.00	625 275 0.00 900.00	7500.00	
75	JITENDRA KANTA PRASAD HELPER DL/CPM-27347/0894 1114769896 01/02/2016	7500 1112 800 0	0 0 0 156	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
76	SANJIV KUMAR MEVA RAM HELPER DL/CPM-27347/0895 1114769899 01/02/2016	7500 1112 800 0	0 0 0 156	13.00 2.00 0.00 0.00	0.00 0.00 15.00 15.00	3750 556 400 0	0 0 0 78	0 0 0 0	450 84.00 500 0.00	0 0 0 1034.00	312 138 0.00 450.00	3750.00	
77	NARESH PAL RAM DHAYAL HELPER DL/CPM-27347/0896 1114769908 01/02/2016	7500 1112 800 0	0 0 0 156	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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****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 April, 2016**

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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	SACHIN KUMAR	7500	0	9.00	0.00	2500	0	0	300	0	208		
	SURESH DAGAR	1112	0	1.00	0.00	371	0	0	56.00	0	92		
	HELPER	800	0	0.00	20.00	267	0	0	334				
	DL/CPM-27347/0897	0	156	0.00	10.00	0	52	0			0.00		
	1114769919 01/02/2016		9568				0	3190	0.00	690.00	300.00	2500.00	
79	KAMAL SINGH	7500	0	26.00	0.00	7500	0	0	900	0	625		
	BISAN SINGH	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0898	0	156	0.00	30.00	0	156	0			0.00		
	1114769922 01/02/2016		9568				0	9568	0.00	2068.00	900.00	7500.00	
80	GULSHAN KUAMR	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SHYAM SINGH	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0899	0	156	0.00	30.00	0	156	0			0.00		
	1114771070 01/02/2016		9568				0	9568	0.00	2068.00	900.00	7500.00	
81	SUNNY PHORE	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SARJEET	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0900	0	156	0.00	30.00	0	156	0			0.00		
	1114769933 01/02/2016		9568				0	9568	0.00	2068.00	900.00	7500.00	
82	MUNISH KUMAR	7500	0	0.00	0.00	0	0	0	0	0	0		
	BABU RAM	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0901	0	156	0.00	0.00	0	0	0			0.00		
	1114769960 01/02/2016		9568				0	0	0.00	0.00	0.00	0.00	
83	SATISH	7500	0	0.00	0.00	0	0	0	0	0	0		
	TEJ PAL	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0902	0	156	0.00	0.00	0	0	0			0.00		
	1114769962 01/02/2016		9568				0	0	0.00	0.00	0.00	0.00	
84	SURJEET RATHI	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SURAJ BHAN	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0903	0	156	0.00	30.00	0	156	0			0.00		
	1114769975 01/02/2016		9568				0	9568	0.00	2068.00	900.00	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					
			Total				OT.AMT	Total	LWFEE	Total			
85	JITENDRA YADAV	7500	0	0.00	0.00	0	0	0	0	0	0		
	BALWAN SINGH	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0904	0	156	0.00	0.00	0	0	0			0.00		
	1114769982 01/02/2016		9568				0	0	0.00	0.00	0.00	0.00	
86	VISHWASH YADAV	7500	0	26.00	0.00	7500	0	0	900	0	625		
	RAJENDRA YADAV	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0905	0	156	0.00	30.00	0	156	0			0.00		
	1114769987 01/02/2016		9568				0	9568	0.00	2068.00	900.00	7500.00	
87	RAMESH	7500	0	26.00	0.00	7500	0	0	900	0	625		
	SAMPAL	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0906	0	156	0.00	30.00	0	156	0			0.00		
	1114769991 01/02/2016		9568				0	9568	0.00	2068.00	900.00	7500.00	
88	VISHAL GIRI	7500	0	26.00	0.00	7500	0	0	900	0	625		
	VINOD GIRI	1112	0	4.00	0.00	1112	0	0	168.00	0	275		
	HELPER	800	0	0.00	0.00	800	0	0	1000				
	DL/CPM-27347/0907	0	156	0.00	30.00	0	156	0			0.00		
	1114769995 01/02/2016		9568				0	9568	0.00	2068.00	900.00	7500.00	
89	SOHAN	7500	0	0.00	0.00	0	0	0	0	0	0		
	RAJ SINGH	1112	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0908	0	156	0.00	0.00	0	0	0			0.00		
	1114769999 01/02/2016		9568				0	0	0.00	0.00	0.00	0.00	
90	JITENDRA SINGH	8700	0	0.00	0.00	0	0	0	0	0	0		
	AMAR SINGH	1760	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0909	0	362	0.00	0.00	0	0	0			0.00		
	1114770003 01/02/2016		11622				0	0	0.00	0.00	0.00	0.00	
91	NAGENDRA	7500	0	20.00	0.00	5750	0	0	690	0	479		
	GANESH GAUR	1112	0	3.00	0.00	853	0	0	129.00	0	211		
	HELPER	800	0	0.00	7.00	613	0	0	767				
	DL/CPM-27347/0916	0	156	0.00	23.00	0	120	0			0.00		
	1114789642 01/03/2016		9568				0	7336	0.00	1586.00	690.00	5750.00	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019
ZAFARPUR
ZAFARPUR
FORM XVII [SEE RULE 78(1) (A) (I)]
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Salary / Wages Register for the month of April, 2016

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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	SURESH KUMAR RAM KUMAR HELPER DL/CPM-27347/0917 1114789644 01/03/2016	7500 1112 800 0	0 0 0 156	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	7250 1075 773 0	0 0 0 151	0 0 0 0	870 162.00 967 0.00	0 0 0 1999.00	604 266 0.00 870.00	7250.00	
93	GOPAL SATPRAKASH HELPER DL/CPM-27347/0918 1114789656 01/03/2016	7500 1112 800 0	0 0 0 156	11.00 2.00 0.00 0.00	0.00 0.00 17.00 13.00	3250 482 347 0	0 0 0 68	0 0 0 0	390 73.00 486 0.00	0 0 0 949.00	271 119 0.00 390.00	3198.00	
94	CHAMAN SINGH PREM LAL LINE MAN DL/CPM-27347/ 01/04/2016	8700 1760 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	8700 1760 800 0	0 0 0 362	0 0 0 0	1044 204.00 1674 0.00	0 0 0 2922.00	725 319 0.00 1044.00	8700.00	
95	RAVI SATPAL LINE MAN DL/CPM-27347/ 01/04/2016	8700 1760 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	8700 1760 800 0	0 0 0 362	0 0 0 0	1044 204.00 1674 0.00	0 0 0 2922.00	725 319 0.00 1044.00	8700.00	
96	VIJAY PAL BHARAT SINGH HELPER DL/CPM-27347/ 01/04/2016	7500 1112 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	7500 1112 800 0	0 0 0 156	0 0 0 0	900 168.00 1000 0.00	0 0 0 2068.00	625 275 0.00 900.00	7500.00	
97	RAJESH MEVA RAM HELPER DL/CPM-27347/ 01/04/2016	7500 1112 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	7500 1112 800 0	0 0 0 156	0 0 0 0	900 168.00 1000 0.00	0 0 0 2068.00	625 275 0.00 900.00	7500.00	
98	RAKESH KUMAR BABU RAM HELPER DL/CPM-27347/ 01/04/2016	7500 1112 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	7500 1112 800 0	0 0 0 156	0 0 0 0	900 168.00 1000 0.00	0 0 0 2068.00	625 275 0.00 900.00	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 April, 2016**

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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 BASIC SPL H.R.A. LUNCH CONVEY CCA D.A. MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
				H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
				CONVEY.	CCA	ARREAR	ADVAN.				
				D.A.	MEDICAL	ARREAR					
				OT.AMT	Total		LWFEE	Total			
Total				555043	0	0	66603	0	46251		
				111473	0	0	13001.00	0	20352		
				55867	0	0	84111				
				0	18172	0			0.00		
				0	740555		0.00	163715.00		576840.00	

M.K. POWERTECH PVT. LTD.
NEHRUPLACE NEW DELHI-110019
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Salary / Wages Register for the month of April, 2016
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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	6662	0	7.00	0.00	1777	0	0	213	0	148		
		3331	0	1.00	0.00	888	0	0	52.00	0	65		
		800	0	0.00	22.00	213	0	0	0				
		0	313	0.00	8.00	0	83	0			0.00		
			11106				0	2961	0.00	265.00	213.00	2696.00	
2	RAGHVENDER SINGH SATYAPAL SINGH SUPERVISOR DL/CPM-27347/0408 100456556632 1113952450 01/06/2014	6662	0	6.00	0.00	1554	0	0	186	0	129		
		3331	0	1.00	0.00	777	0	0	46.00	0	57		
		800	0	0.00	23.00	187	0	0	0				
		0	313	0.00	7.00	0	73	0			0.00		
			11106				0	2591	0.00	232.00	186.00	2359.00	
3	SUNIL KUMAR SUKHDEV PRASAD SUPERVISOR DL/CPM-27347/0409 100456761802 1113953110 01/06/2014	6662	0	5.00	0.00	1332	0	0	160	0	111		
		3331	0	1.00	0.00	666	0	0	39.00	0	49		
		800	0	0.00	24.00	160	0	0	0				
		0	313	0.00	6.00	0	63	0			0.00		
			11106				0	2221	0.00	199.00	160.00	2022.00	
4	SURESH KUMAR GUPTA LT. GILLU RAM SUPERVISOR DL/CPM-27347/0410 100455860696 1113952429 01/06/2014	6662	0	7.00	0.00	1777	0	0	213	0	148		
		3331	0	1.00	0.00	888	0	0	52.00	0	65		
		800	0	0.00	22.00	213	0	0	0				
		0	313	0.00	8.00	0	83	0			0.00		
			11106				0	2961	0.00	265.00	213.00	2696.00	
5	JITENDER KUMAR SINGH SATYA PAL SINGH LINE MAN DL/CPM-27347/0413 100456552521 1113953067 01/06/2014	6973	0	7.00	0.00	1859	0	0	223	0	155		
		3487	0	1.00	0.00	930	0	0	55.00	0	68		
		800	0	0.00	22.00	213	0	0	0				
		0	362	0.00	8.00	0	97	0			0.00		
			11622				0	3099	0.00	278.00	223.00	2821.00	
6	DHEERAJ KUMAR ASHOK KUMAR HELPER DL/CPM-27347/0866 0 1114690832 01/11/2015	5741	0	6.00	0.00	1340	0	0	161	0	112		
		2871	0	1.00	0.00	670	0	0	40.00	0	49		
		800	0	0.00	23.00	187	0	0	0				
		0	156	0.00	7.00	0	36	0			0.00		
			9568				0	2233	0.00	201.00	161.00	2032.00	
7	NEERAJ KUMAR MOTI LAL HELPER DL/CPM-27347/0867 0 1114695333 01/11/2015	5741	0	0.00	0.00	0	0	0	0	0	0		
		2871	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	156	0.00	0.00	0	0	0			0.00		
			9568				0	0	0.00	0.00	0.00	0.00	

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Salary / Wages Register for the month of April, 2016

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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.				
	Designation		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	P.F. Number	U.A.N.												
	Insurance Number	D.O.J.	Total					OT.AMT	Total	LWFEE	Total			
	Total						9639	0	0	1156	0	803		
							4819	0	0	284.00	0	353		
							1173	0	0	0				
							0	435	0		0.00			
								0	16066	0.00	1440.00			

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of April, 2016****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	RAKESH GARG BHAGWATI PRASAD GARG ALM DL/CPM-27347/0274 100419627600 2211626496 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
2	JAI KARAN CHANDER SINGH LINE MAN DL/CPM-27347/0275 100419633623 1010079084 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
3	DAYA SHANKAR CHETA RAM ALM DL/CPM-27347/0276 100419635710 1114402227 01/07/2014	5741	0	13.00	0.00	3062	0	0	367	0	255		
		2871	0	3.00	0.00	1531	0	0	90.00	0	112		
		800	0	0.00	14.00	427	0	0	0				
		0	156	0.00	16.00	0	83	0			0.00		
			9568				0	5103	0.00	457.00	367.00	4646.00	
4	CHIRAG MEHTA VIHAY KUMAR MEHTA ALM DL/CPM-27347/0277 100419782353 2212122802 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
5	PARICHHAN DAS JAGU DAS ALM DL/CPM-27347/0278 100419660781 1013553785 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
6	RAJNISH PRASHAD RAMESH KUMAR ALM DL/CPM-27347/0279 100419732817 1013519129 01/07/2014	5741	0	24.00	0.00	5358	0	0	643	0	446		
		2871	0	4.00	0.00	2680	0	0	157.00	0	197		
		800	0	0.00	2.00	747	0	0	0				
		0	156	0.00	28.00	0	146	0			0.00		
			9568				0	8931	0.00	800.00	643.00	8131.00	
7	BUNTY SHARMA ASHOK SHARMA LINE MAN DL/CPM-27347/0280 100419619022 1013575747 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of April, 2016****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	KOUSHAL KUMAR RAM NATH SINGH ALM DL/CPM-27347/0281 100419727533 2211626506 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
9	GOVINDRA SINGH PATRAM SINGH SAINI LINE MAN DL/CPM-27347/0282 100419712340 2211626516 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
10	SUSHIL KUMAR ANANG PAL SINGH LINE MAN DL/CPM-27347/0283 100419615313 2212122878 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
11	VINOD KUMAR YOGENDER SINGH LINE MAN DL/CPM-27347/0284 100419785834 1114402252 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
12	MAHENDER GANGA SAHAY ALM DL/CPM-27347/0286 100419648690 1114402261 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
13	TEEKAM SINGH MAHENDER SINGH ALM DL/CPM-27347/0287 100419687707 1114402265 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
14	AJAY MUKHIYA JHOTAN MUKHIYA ALM DL/CPM-27347/0288 100419663541 1013726995 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of April, 2016****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	MOHAN KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	ASHARFI YADAV	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0289 100419618278	0	156	0.00	30.00	0	156	0			0.00		
	1013515674 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
16	DHARMENDER KUMAR SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		
	YOGENDER SINGH	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0290 100419785823	0	362	0.00	30.00	0	362	0			0.00		
	1114402284 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
17	RAJESH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	PRAMOD KUMAR	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0291 100419715134	0	156	0.00	30.00	0	156	0			0.00		
	1114402288 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
18	RAM CHANDER	6973	0	26.00	0.00	6973	0	0	837	0	581		
	DAYARAM	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0292 100419639391	0	362	0.00	30.00	0	362	0			0.00		
	1013728594 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
19	DAYA RAM	6973	0	0.00	0.00	0	0	0	0	0	0		
	LT MATA PRASAD	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0293 100419683564	0	362	0.00	0.00	0	0	0			0.00		
	1114402307 01/07/2014		11622				0	0	0.00	0.00	0.00	0.00	
20	BALRAM SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		
	NAND KISHOR SINGH	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0294 100419702313	0	362	0.00	30.00	0	362	0			0.00		
	1114402341 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
21	NARESH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	DAN SAHAY	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0295 100419638616	0	156	0.00	30.00	0	156	0			0.00		
	2210079119 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of April, 2016****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	SANDEEP	6973	0	22.00	0.00	6043	0	0	725	0	503		
	LAL CHAND	3487	0	4.00	0.00	3022	0	0	177.00	0	222		
	LINE MAN	800	0	0.00	4.00	693	0	0	0				
	DL/CPM-27347/0297 100419677308	0	362	0.00	26.00	0	314	0			0.00		
	1114402362 01/07/2014		11622				0	10072	0.00	902.00	725.00	9170.00	
23	KISHN SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	PATRAM SINGH SAINI	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0298 100419712355	0	156	0.00	30.00	0	156	0			0.00		
	1013762083 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
24	SUBHASH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	BHOORI LAL	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0299 100419649244	0	156	0.00	30.00	0	156	0			0.00		
	1114402608 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
25	CHHOTE LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SUDARSHAN	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0300 100419768808	0	362	0.00	30.00	0	362	0			0.00		
	1114402380 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
26	ROHIT KUMAR	7562	0	14.00	0.00	4285	0	0	514	0	357		
	KARAN SINGH	3781	0	3.00	0.00	2143	0	0	125.00	0	157		
	SUPERVISOR	800	0	0.00	13.00	453	0	0	0				
	DL/CPM-27347/0301 100419670436	0	461	0.00	17.00	0	261	0			0.00		
	1114402392 01/07/2014		12604				0	7142	0.00	639.00	514.00	6503.00	
27	ASHOK KUMAR	7234	0	26.00	0.00	7234	0	0	868	0	603		
	MAN SINGH	3617	0	4.00	0.00	3617	0	0	211.00	0	265		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0303 100419689556	0	405	0.00	30.00	0	405	0			0.00		
	1114402405 01/07/2014		12056				0	12056	0.00	1079.00	868.00	10977.00	
28	BHOLA KHAN	5741	0	0.00	0.00	0	0	0	0	0	0		
	JALIL KHAN	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0304 100419661397	0	156	0.00	0.00	0	0	0			0.00		
	1112925366 01/07/2014		9568				0	0	0.00	0.00	0.00	0.00	

M.K. POWERTECH PVT. LTD.
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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	DEEP CHAND RAMSWA ROOP ALM DL/CPM-27347/0305 100419729124 1013762066 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
30	DALIP KUMAR HARKISHAN SINGH ALM DL/CPM-27347/0306 100419655854 1013762147 01/07/2014	5741	0	21.00	0.00	4784	0	0	574	0	399		
		2871	0	4.00	0.00	2393	0	0	140.00	0	175		
		800	0	0.00	5.00	667	0	0	0				
		0	156	0.00	25.00	0	130	0			0.00		
			9568				0	7974	0.00	714.00	574.00	7260.00	
31	UMAKANT PANDEY NAND KISHOR ALM DL/CPM-27347/0307 100419702299 1114402615 01/07/2014	5741	0	0.00	0.00	0	0	0	0	0	0		
		2871	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	156	0.00	0.00	0	0	0			0.00		
			9568				0	0	0.00	0.00	0.00	0.00	
32	DUKHIYA MUKHIA RAMKEHLAWAN MUKHIYA LINE MAN DL/CPM-27347/0308 100419726353 1010079067 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
33	JAY KANT SINGH SIKANDRA SINGH LINE MAN DL/CPM-27347/0309 100419764173 1114402632 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
34	NARENDER BAL RAM ALM DL/CPM-27347/0310 100419625009 1114402642 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
35	KAMLESH KUMAR SAHDEV LINE MAN DL/CPM-27347/0311 100419740946 1013677885 01/07/2014	6973	0	20.00	0.00	5578	0	0	669	0	465		
		3487	0	4.00	0.00	2790	0	0	163.00	0	204		
		800	0	0.00	6.00	640	0	0	0				
		0	362	0.00	24.00	0	290	0			0.00		
			11622				0	9298	0.00	832.00	669.00	8466.00	

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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			
36	JAGAT SINGH	5741	0	20.00	0.00	4593	0	0	551	0	383		
	PYARE LAL	2871	0	4.00	0.00	2297	0	0	134.00	0	168		
	ALM	800	0	0.00	6.00	640	0	0	0				
	DL/CPM-27347/0312 100419717691	0	156	0.00	24.00	0	125	0			0.00		
	1114402686 01/07/2014		9568				0	7655	0.00	685.00	551.00	6970.00	
37	AMIT KUMAR	5741	0	22.00	0.00	4784	0	0	574	0	399		
	SHIV MOHAN	2871	0	3.00	0.00	2393	0	0	140.00	0	175		
	ALM	800	0	0.00	5.00	667	0	0	0				
	DL/CPM-27347/0314 100419758801	0	156	0.00	25.00	0	130	0			0.00		
	1013677864 01/07/2014		9568				0	7974	0.00	714.00	574.00	7260.00	
38	SUMIT KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		
	KESHO PRASAD	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0315 100419672021	0	362	0.00	0.00	0	0	0			0.00		
	1114575023 01/07/2014		11622				0	0	0.00	0.00	0.00	0.00	
39	SHYAMU	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SANTU	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0316 100419743494	0	362	0.00	30.00	0	362	0			0.00		
	1013762109 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
40	SARVAN KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	RIKHAN PODDAR	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0317 100419738145	0	156	0.00	30.00	0	156	0			0.00		
	1013761655 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
41	DINESH KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SURYAWALI	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0318 100419773031	0	362	0.00	30.00	0	362	0			0.00		
	1013728597 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
42	TEJAPAL	5741	0	26.00	0.00	5741	0	0	689	0	478		
	RAMCHARAN SINGH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0319 100419649903	0	156	0.00	30.00	0	156	0			0.00		
	1013762154 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	

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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			
43	HARISH LT. MAHADEV LINE MAN DL/CPM-27347/0320 100419684006 1010079076 01/07/2014	6973	0	13.00	0.00	3719	0	0	446	0	310		
		3487	0	3.00	0.00	1860	0	0	109.00	0	136		
		800	0	0.00	14.00	427	0	0	0		0.00		
		0	362	0.00	16.00	0	193	0					
			11622				0	6199	0.00	555.00	446.00	5644.00	
44	JAI RAM SINGH NAND KISHOR SINGH LINE MAN DL/CPM-27347/0321 100419702321 1013598647 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
45	PANKAJ KUMAR RAVINDER SINGH ALM DL/CPM-27347/0324 100419737470 1012925376 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	156	0.00	30.00	0	156	0					
			9568				0	9568	0.00	857.00	689.00	8711.00	
46	SATENDER KUMAR HARI RAM ALM DL/CPM-27347/0325 100419654930 2210079157 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	156	0.00	30.00	0	156	0					
			9568				0	9568	0.00	857.00	689.00	8711.00	
47	SANJAY BABU RAM LINE MAN DL/CPM-27347/0326 100419622179 1012742425 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
48	SURESH SAINI HARKISHAN SINGH LINE MAN DL/CPM-27347/0327 100419655865 1005481030 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
49	SAISH RAM KRIPAL SINGH ALM DL/CPM-27347/0328 100419673954 1110079168 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	156	0.00	30.00	0	156	0					
			9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI
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Salary / Wages Register for the month of April, 2016
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	DHARMENDER KUMAR KRSHAN FITTER DL/CPM-27347/0329 100419673996 2212742285 01/07/2014	7414	0	13.00	0.00	3954	0	0	474	0	329		
		3707	0	3.00	0.00	1977	0	0	116.00	0	145		
		800	0	0.00	14.00	427	0	0	0				
		0	435	0.00	16.00	0	232	0			0.00		
			12356				0	6590	0.00	590.00	474.00	6000.00	
51	PREM CHAND RAM PRASAD SUPERVISOR DL/CPM-27347/0332 100419728029 1013688219 01/07/2014	8994	0	26.00	0.00	8994	0	0	1079	0	749		
		4496	0	4.00	0.00	4496	0	0	263.00	0	330		
		800	0	0.00	0.00	800	0	0	0				
		0	700	0.00	30.00	0	700	0			0.00		
			14990				0	14990	0.00	1342.00	1079.00	13648.00	
52	MANOJ KUMAR BIRBAL LINE MAN DL/CPM-27347/0333 100419631053 2210079107 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
53	HARDEV SINGH GIR RAJ SINGH LINE MAN DL/CPM-27347/0334 100419650053 2211626205 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
54	PAPPU RAM NARESH RAM LINE MAN DL/CPM-27347/0336 100419704924 1012742409 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
55	RAVINDER CHAUHAN SH BAL KISHAN CHAUHAN FITTER DL/CPM-27347/0337 100419749224 1012122835 01/07/2014	7234	0	26.00	0.00	7234	0	0	868	0	603		
		3617	0	4.00	0.00	3617	0	0	211.00	0	265		
		800	0	0.00	0.00	800	0	0	0				
		0	405	0.00	30.00	0	405	0			0.00		
			12056				0	12056	0.00	1079.00	868.00	10977.00	
56	SHIV DAYAL BALDEV ALM DL/CPM-27347/0339 100419624553 1114406954 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****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 April, 2016**

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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			
57	PRABHU SAH SH VISHNU DEV DAS ALM DL/CPM-27347/0340 100419750442 1114407187 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
58	AROON KUMAR KRISHAN PAL LINE MAN DL/CPM-27347/0342 100419674131 1013737924 01/07/2014	6973	0	18.00	0.00	4881	0	0	586	0	407		
		3487	0	3.00	0.00	2441	0	0	143.00	0	179		
		800	0	0.00	9.00	560	0	0	0				
		0	362	0.00	21.00	0	253	0			0.00		
			11622				0	8135	0.00	729.00	586.00	7406.00	
59	MITAN DAS SH LAXMAN DASS LINE MAN DL/CPM-27347/0343 100419749670 1114571902 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	
60	PRAVEEN KUMAR SH SURENDER PAL ALM DL/CPM-27347/0345 100419750367 1114407414 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
61	AMIRI DAS SH JAGDISH DAS ALM DL/CPM-27347/0347 100419749474 1114407431 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
62	DHARMENDRA SH HARI SHANKAR ALM DL/CPM-27347/0348 100419749457 1114407440 01/07/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0				
		0	156	0.00	30.00	0	156	0			0.00		
			9568				0	9568	0.00	857.00	689.00	8711.00	
63	AVDHESH KUMAR SH DAYARAM LINE MAN DL/CPM-27347/0349 100419749346 1114407449 01/07/2014	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0				
		0	362	0.00	30.00	0	362	0			0.00		
			11622				0	11622	0.00	1041.00	837.00	10581.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of April, 2016****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	KARTIK SAH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH PARBHU SAH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0350 100419749834	0	156	0.00	30.00	0	156	0			0.00		
	1114407463 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
65	DILLIP SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	RAM IKBAL SINGH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0351 100419726143	0	156	0.00	30.00	0	156	0			0.00		
	1010079063 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
66	TEJ PAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	GHASHITA RAM	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0353 100419749997	0	156	0.00	30.00	0	156	0			0.00		
	1013519123 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
67	DEEP NARAYAN	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH RAJENDRA SINGH	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0354 100419749921	0	362	0.00	30.00	0	362	0			0.00		
	1012122806 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
68	ANIL KUMAR RAM	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH JOGNI RAM	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0355 100419749501	0	156	0.00	30.00	0	156	0			0.00		
	1013598633 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
69	RANJEESH	6973	0	0.00	0.00	0	0	0	0	0	0		
	LT SH MAHENDER PAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0356 100419683691	0	362	0.00	0.00	0	0	0			0.00		
	1114407489 01/07/2014		11622				0	0	0.00	0.00	0.00	0.00	
70	BABLU	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH RAMSWAROOP	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0357 100419750118	0	156	0.00	30.00	0	156	0			0.00		
	1013581887 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.
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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	MOHD KALAM	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH LATIF SAFI	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0358 100419749662	0	362	0.00	30.00	0	362	0			0.00		
	1012122818 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
72	GAYA LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH VISHRAM PAL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0359 100419750457	0	362	0.00	30.00	0	362	0			0.00		
	1013770329 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
73	UDAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	GHASEETA SINGH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0360 100419750248	0	156	0.00	30.00	0	156	0			0.00		
	1010079186 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
74	TARKESHWAR SAH	6973	0	26.00	0.00	6973	0	0	837	0	581		
	LT SH RADHU NATH SINGH	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0361 100419683712	0	362	0.00	30.00	0	362	0			0.00		
	2211626505 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
75	MANOJ PASWAN	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH DHANIK LAL PASWAN	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0362 100419749367	0	362	0.00	30.00	0	362	0			0.00		
	1010079115 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
76	DHANARAJ	6973	0	18.00	0.00	4881	0	0	586	0	407		
	SH SANTU	3487	0	3.00	0.00	2441	0	0	143.00	0	179		
	LINE MAN	800	0	0.00	9.00	560	0	0	0				
	DL/CPM-27347/0363 100419750211	0	362	0.00	21.00	0	253	0			0.00		
	2212122808 01/07/2014		11622				0	8135	0.00	729.00	586.00	7406.00	
77	RAJENDRA MUKHIYA	5741	0	26.00	0.00	5741	0	0	689	0	478		
	LT SH RAMDEV MUKHIYA	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0364 100419683720	0	156	0.00	30.00	0	156	0			0.00		
	1013644128 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****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 April, 2016**

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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	SANDIP KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH VIJAY BAHADUR	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0365 100419750435	0	156	0.00	30.00	0	156	0			0.00		
	1013677900 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
79	AJAY SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH SHYAM SUNDER SINGH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0366 100419750276	0	156	0.00	30.00	0	156	0			0.00		
	1013588457 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
80	BUTAN KUMAR MEHTA	6973	0	26.00	0.00	6973	0	0	837	0	581		
	LT SH SUBUK LAL MEHTA	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0367 100419683749	0	362	0.00	30.00	0	362	0			0.00		
	1114407523 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
81	KANHAIYA LAL	5741	0	15.00	0.00	3445	0	0	413	0	287		
	LT SH DAYA RAM	2871	0	3.00	0.00	1723	0	0	101.00	0	126		
	ALM	800	0	0.00	12.00	480	0	0	0				
	DL/CPM-27347/0368 100419683670	0	156	0.00	18.00	0	94	0			0.00		
	1114407533 01/07/2014		9568				0	5742	0.00	514.00	413.00	5228.00	
82	PREM SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		
	LT SH RAMESH SINGH	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0369 100419683731	0	362	0.00	30.00	0	362	0			0.00		
	1012122820 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
83	MOHAN TAANTI	7234	0	26.00	0.00	7234	0	0	868	0	603		
	SH LAKSHMAN TAANTI	3617	0	4.00	0.00	3617	0	0	211.00	0	265		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0370 100719749689	0	405	0.00	30.00	0	405	0			0.00		
	1010079112 01/07/2014		12056				0	12056	0.00	1079.00	868.00	10977.00	
84	SATEESH KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH RAMSWAROOP SINGH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0371 100419750125	0	156	0.00	30.00	0	156	0			0.00		
	1013761650 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of April, 2016****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	NAR PAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH MAN SINGH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0372 100419749720	0	156	0.00	30.00	0	156	0			0.00		
	1013519128 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
86	TRIBHUVAN RAM	6973	0	13.00	0.00	3487	0	0	418	0	290		
	LT SH HARI RAM	3487	0	2.00	0.00	1744	0	0	102.00	0	128		
	LINE MAN	800	0	0.00	15.00	400	0	0	0				
	DL/CPM-27347/0373 100419683689	0	362	0.00	15.00	0	181	0			0.00		
	1010079181 01/07/2014		11622				0	5812	0.00	520.00	418.00	5292.00	
87	SUJEET KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH SIYA RAM	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0374 100419750282	0	362	0.00	30.00	0	362	0			0.00		
	1013588445 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
88	BIRENDER KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH MOL PRASAD MEHTA	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0375 100419749765	0	362	0.00	30.00	0	362	0			0.00		
	1013588459 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
89	JAI PRAKASH	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH JAGGU DASS	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0376 100419749488	0	362	0.00	30.00	0	362	0			0.00		
	1114574983 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
90	SHAMBHU MAHTO	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH SHIV MANDAL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0377 100419750269	0	362	0.00	30.00	0	362	0			0.00		
	2212709830 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
91	MANGAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	LT SH NATHU RAM	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0378 100419683708	0	156	0.00	30.00	0	156	0			0.00		
	1013762062 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	

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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	RAJESH PASWAN	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH DHANIK LAL PASWAN	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0379 100419749379	0	362	0.00	30.00	0	362	0			0.00		
	1010079144 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
93	VIJAY KUMAR	5741	0	24.00	0.00	5358	0	0	643	0	446		
	SH SHAKTI RAM	2871	0	4.00	0.00	2680	0	0	157.00	0	197		
	ALM	800	0	0.00	2.00	747	0	0	0				
	DL/CPM-27347/0380 100419750230	0	156	0.00	28.00	0	146	0			0.00		
	1013753549 01/07/2014		9568				0	8931	0.00	800.00	643.00	8131.00	
94	RAM LAKHAN	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH HARI LAL	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0382 100419749442	0	156	0.00	30.00	0	156	0			0.00		
	1114409992 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
95	AMARJEET	5741	0	26.00	0.00	5741	0	0	689	0	478		
	JAI PAL CHAND	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0383 100419749141	0	156	0.00	30.00	0	156	0			0.00		
	1013726991 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
96	SOMVIR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	SH ANANG PAL SINGH	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0384 100419749207	0	156	0.00	30.00	0	156	0			0.00		
	1013677897 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
97	AVDESH KUMAR MEHTA	5741	0	26.00	0.00	5741	0	0	689	0	478		
	KAILASH MEHTA	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0385 100419749517	0	156	0.00	30.00	0	156	0			0.00		
	1013466762 01/07/2014		9568				0	9568	0.00	857.00	689.00	8711.00	
98	GANGESH KUMAR	8994	0	26.00	0.00	8994	0	0	1079	0	749		
	NARESH MOHAN JHA	4496	0	4.00	0.00	4496	0	0	263.00	0	330		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0386 100419704866	0	700	0.00	30.00	0	700	0			0.00		
	1114410005 01/07/2014		14990				0	14990	0.00	1342.00	1079.00	13648.00	

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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			
99	RAMESH	6973	0	24.00	0.00	6508	0	0	781	0	542		
	SH MATHAN SINGH	3487	0	4.00	0.00	3255	0	0	190.00	0	239		
	LINE MAN	800	0	0.00	2.00	747	0	0	0				
	DL/CPM-27347/0390 100419749749	0	362	0.00	28.00	0	338	0			0.00		
	1010079146 01/07/2014		11622				0	10848	0.00	971.00	781.00	9877.00	
100	RATI RAM	6973	0	26.00	0.00	6973	0	0	837	0	581		
	SH CHANDER PAL	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0391 100419749314	0	362	0.00	30.00	0	362	0			0.00		
	1114410017 01/07/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
101	HARAPRASAD	5741	0	5.00	0.00	1148	0	0	138	0	96		
	HAR PAL	2871	0	1.00	0.00	574	0	0	34.00	0	42		
	HELPER	800	0	0.00	24.00	160	0	0	0				
	DL/CPM-27347/0422 100455534799	0	156	0.00	6.00	0	31	0			0.00		
	1114431571 01/08/2014		9568				0	1913	0.00	172.00	138.00	1741.00	
102	DEEPAK KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		
	DEBI DEEN	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0423 100455374302	0	362	0.00	30.00	0	362	0			0.00		
	1114431575 01/08/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
103	RADHEY SHYAM GURJAR	6973	0	26.00	0.00	6973	0	0	837	0	581		
	DHARAM SINGH GURJAR	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0425 100455398950	0	362	0.00	30.00	0	362	0			0.00		
	1114431578 01/08/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	
104	ADITYA SINGH YADAV	7262	0	0.00	0.00	0	0	0	0	0	0		
	MANGAL SINGH YADAV	3631	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0426 100455924040	0	411	0.00	0.00	0	0	0			0.00		
	1114431585 01/08/2014		12104				0	0	0.00	0.00	0.00	0.00	
105	RAJU	6973	0	26.00	0.00	6973	0	0	837	0	581		
	PRASADI	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0455 100456227961	0	362	0.00	30.00	0	362	0			0.00		
	1114482357 01/11/2014		11622				0	11622	0.00	1041.00	837.00	10581.00	

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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			
106	ROHTAS MOOL SINGH RAJPUT FITTER DL/CPM-27347/0456 100455999331 1114482360 01/11/2014	7234	0	26.00	0.00	7234	0	0	868	0	603		
		3617	0	4.00	0.00	3617	0	0	211.00	0	265		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	405	0.00	30.00	0	405	0					
			12056				0	12056	0.00	1079.00	868.00	10977.00	
107	SUBHASH MAHENDER SHAH HELPER DL/CPM-27347/0461 100455897906 1114482362 01/11/2014	5741	0	26.00	0.00	5741	0	0	689	0	478		
		2871	0	4.00	0.00	2871	0	0	168.00	0	211		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	156	0.00	30.00	0	156	0					
			9568				0	9568	0.00	857.00	689.00	8711.00	
108	LAL TUON MOHAN YADAV ALM DL/CPM-27347/0463 100455987756 1114500008 01/12/2014	5741	0	0.00	0.00	0	0	0	0	0	0		
		2871	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0		0.00		
		0	156	0.00	0.00	0	0	0					
			9568				0	0	0.00	0.00	0.00	0.00	
109	PREM SINGH GUJJAR RAMJI LAL LINE MAN DL/CPM-27347/0464 100456340674 1112988977 01/01/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
110	MEWA RAM JAGAN NATH LINE MAN DL/CPM-27347/0465 100455596041 1114519325 01/01/2015	6973	0	16.00	0.00	4416	0	0	530	0	368		
		3487	0	3.00	0.00	2208	0	0	129.00	0	162		
		800	0	0.00	11.00	507	0	0	0		0.00		
		0	362	0.00	19.00	0	229	0					
			11622				0	7360	0.00	659.00	530.00	6701.00	
111	SHAMBHU GUJJAR RAMJI LAL LINE MAN DL/CPM-27347/0487 100456422753 1114210799 01/02/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	
112	AJAY SINGH MAHESH PRASAD LINE MAN DL/CPM-27347/0690 100553100395 1114569872 01/04/2015	6973	0	26.00	0.00	6973	0	0	837	0	581		
		3487	0	4.00	0.00	3487	0	0	204.00	0	256		
		800	0	0.00	0.00	800	0	0	0		0.00		
		0	362	0.00	30.00	0	362	0					
			11622				0	11622	0.00	1041.00	837.00	10581.00	

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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			
113	SUNIL KUMAR	5741	0	15.00	0.00	3445	0	0	413	0	287		
	RAMESH KUMAR	2871	0	3.00	0.00	1723	0	0	101.00	0	126		
	HELPER	800	0	0.00	12.00	480	0	0	0				
	DL/CPM-27347/0764	0	156	0.00	18.00	0	94	0			0.00		
	2213537688 01/06/2015						0	5742	0.00	514.00	413.00	5228.00	
114	BHARAT LAL	7234	0	26.00	0.00	7234	0	0	868	0	603		
	BANALAL	3617	0	4.00	0.00	3617	0	0	211.00	0	265		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0765	0	405	0.00	30.00	0	405	0			0.00		
	1114603732 01/06/2015						0	12056	0.00	1079.00	868.00	10977.00	
115	KAMLESH KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		
	RAM BHAROSE	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0766	0	362	0.00	0.00	0	0	0			0.00		
	1114603703 01/06/2015						0	0	0.00	0.00	0.00	0.00	
116	DAL SINGH	5741	0	0.00	0.00	0	0	0	0	0	0		
	SURAJ MAL	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0767	0	156	0.00	0.00	0	0	0			0.00		
	1114603717 01/06/2015						0	0	0.00	0.00	0.00	0.00	
117	HARKESH	5741	0	26.00	0.00	5741	0	0	689	0	478		
	JHANSI RAM	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0768	0	156	0.00	30.00	0	156	0			0.00		
	1114603753 01/06/2015						0	9568	0.00	857.00	689.00	8711.00	
118	HEMRAJ GURJAR	6973	0	26.00	0.00	6973	0	0	837	0	581		
	KALYAN GURJAR	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0776	0	362	0.00	30.00	0	362	0			0.00		
	1114615314 01/07/2015						0	11622	0.00	1041.00	837.00	10581.00	
119	HANSRAM GURJAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	PARSADI GURJAR	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0777	0	156	0.00	30.00	0	156	0			0.00		
	1114615293 01/07/2015						0	9568	0.00	857.00	689.00	8711.00	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI
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Salary / Wages Register for the month of April, 2016
FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001
Page No. : 18

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			
120	BRIJLAL GURJAR RAM SINGH GURJAR LINE MAN DL/CPM-27347/0778 1114614001 01/07/2015	6973 3487 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	6973 3487 800 0	0 0 0 362	0 0 0 0	837 204.00 0 0	0 0 0 0	581 256 0.00 837.00	10581.00	
			11622				0	11622	0.00	1041.00			
121	BHEEM SINGH GURJAR MOOL CHAND GURJAR HELPER DL/CPM-27347/0779 1114614021 01/07/2015	5741 2871 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	5741 2871 800 0	0 0 0 156	0 0 0 0	689 168.00 0 0	0 0 0 0	478 211 0.00 689.00	8711.00	
			9568				0	9568	0.00	857.00			
122	SUSHIL KANT JHA TILLKESHWAR JHA HELPER DL/CPM-27347/0780 2212742439 01/07/2015	5741 2871 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	5741 2871 800 0	0 0 0 156	0 0 0 0	689 168.00 0 0	0 0 0 0	478 211 0.00 689.00	8711.00	
			9568				0	9568	0.00	857.00			
123	AMIT PAL HORI LAL HELPER DL/CPM-27347/0812 100620105827 1114638639 01/08/2015	5741 2871 800 0	0 0 0 156	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
			9568				0	0	0.00	0.00			
124	BIRENDER PAL GAJLAL PAL LINE MAN DL/CPM-27347/0847 2007178152 01/10/2015	6973 3487 800 0	0 0 0 362	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	6973 3487 800 0	0 0 0 362	0 0 0 0	837 204.00 0 0	0 0 0 0	581 256 0.00 837.00	10581.00	
			11622				0	11622	0.00	1041.00			
125	BABU LAL SURAJ MAL LINE MAN DL/CPM-27347/0848 1114687488 01/10/2015	6973 3487 800 0	0 0 0 362	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
			11622				0	0	0.00	0.00			
126	SUSHIL KUMAR GOVERDHAN PRASAD LINE MAN DL/CPM-27347/0868 1111686108 10/11/2015	6973 3487 800 0	0 0 0 362	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	6741 3371 773 0	0 0 0 350	0 0 0 0	809 197.00 0 0	0 0 0 0	562 247 0.00 809.00	10229.00	
			11622				0	11235	0.00	1006.00			

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
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Salary / Wages Register for the month of April, 2016
FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
Firm ESIC Number 11000445660001001
Page No. : 19

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	BACCHA LAL	6973	0	0.00	0.00	0	0	0	0	0	0		
	RAM DHAN	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0869	0	362	0.00	0.00	0	0	0			0.00		
	1114705793 14/11/2015		11622				0	0	0.00	0.00	0.00	0.00	
128	BACHU GURJAR	6973	0	23.00	0.00	6276	0	0	753	0	523		
	RAMDHAN GURJUR	3487	0	4.00	0.00	3138	0	0	184.00	0	230		
	LINE MAN	800	0	0.00	3.00	720	0	0	0				
	DL/CPM-27347/0883 100619848053	0	362	0.00	27.00	0	326	0			0.00		
	1114728391 01/12/2015		11622				0	10460	0.00	937.00	753.00	9523.00	
129	RAMESH GURJAR	5741	0	26.00	0.00	5741	0	0	689	0	478		
	NATHU LAL GURJAR	2871	0	4.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0884 100619494440	0	156	0.00	30.00	0	156	0			0.00		
	1114728395 01/12/2015		9568				0	9568	0.00	857.00	689.00	8711.00	
130	BRAHAMA LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		
	AAGNU	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0885 100618096001	0	362	0.00	30.00	0	362	0			0.00		
	1004136691 01/12/2015		11622				0	11622	0.00	1041.00	837.00	10581.00	
131	JAI PRAKASH	7262	0	0.00	0.00	0	0	0	0	0	0		
	HIRA LAL GURJAR	3631	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0849	0	411	0.00	0.00	0	0	0			0.00		
	1114519330 01/10/2015		12104				0	0	0.00	0.00	0.00	0.00	
132	FERYAD	6973	0	26.00	0.00	6973	0	0	837	0	581		
	MOHD SABIR	3487	0	4.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0887	0	362	0.00	30.00	0	362	0			0.00		
	1114749855 01/01/2016		11622				0	11622	0.00	1041.00	837.00	10581.00	
133	DHARMENDER	5741	0	15.00	0.00	3445	0	0	413	0	287		
	RAM NARAYAN	2871	0	3.00	0.00	1723	0	0	101.00	0	126		
	HELPER	800	0	0.00	12.00	480	0	0	0				
	DL/CPM-27347/0888	0	156	0.00	18.00	0	94	0			0.00		
	1114749859 01/01/2016		9568				0	5742	0.00	514.00	413.00	5228.00	

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S.No. ID #	Particulars	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				
134	RAJESH KAJOR SHARMA FITTER DL/CPM-27347/0889 1114749862 01/01/2016	7234 3617 800 0	0 0 0 405	24.00 4.00 0.00 0.00	0.00 0.00 2.00 28.00	6752 3376 747 0	0 0 0 378	0 0 0 0	810 197.00 0 0.00	0 0 0 1007.00	562 248 0.00 810.00	10246.00	
135	ROHTAS SHRI RAM SWAROOP HELPER DL/CPM-27347/0910 1114770007 01/02/2016	5741 2871 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	5741 2871 800 0	0 0 0 156	0 0 0 0	689 168.00 0 0.00	0 0 0 857.00	478 211 0.00 689.00	8711.00	
136	RAJNARAYN RAMBHAJAN HELPER DL/CPM-27347/0915 1114789637 01/03/2016	5741 2871 800 0	0 0 0 156	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	5741 2871 800 0	0 0 0 156	0 0 0 0	689 168.00 0 0.00	0 0 0 857.00	478 211 0.00 689.00	8711.00	
137	JITENDRA RAM LAKHAN LINE MAN DL/CPM-27347/0919 2213613420 25/03/2016	6973 3487 800 0	0 0 0 362	22.00 4.00 0.00 0.00	0.00 0.00 4.00 26.00	6043 3022 693 0	0 0 0 314	0 0 0 0	725 177.00 0 0.00	0 0 0 902.00	503 222 0.00 725.00	9170.00	
	Total					756497 378305 93842 0	0 0 0 32188 0	0 0 0 1260832	90790 22132.00 0 0.00	0 0 0 112922.00	63015 27775 0.00	1147910.00	

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 April, 2016

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	ASHOK KUMAR LT. KRISHAN PAL LINE MAN DL/CPM-27347/0696 100553065497 1114562639 01/05/2015	6973	0	3.00	0.00	697	0	0	84	0	58		
		3487	0	0.00	0.00	349	0	0	21.00	0	26		
		800	0	0.00	27.00	80	0	0	0				
		0	362	0.00	3.00	0	36	0			0.00		
			11622				0	1162	0.00	105.00	84.00	1057.00	
2	ASHU SHIV SEWAK LINE MAN DL/CPM-27347/0697 100553622337 1114568808 01/05/2015	6973	0	3.00	0.00	697	0	0	84	0	58		
		3487	0	0.00	0.00	349	0	0	21.00	0	26		
		800	0	0.00	27.00	80	0	0	0				
		0	362	0.00	3.00	0	36	0			0.00		
			11622				0	1162	0.00	105.00	84.00	1057.00	
3	JAVED ALI KHAN LT. AHMED ALI KHAN HELPER DL/CPM-27347/0698 100553064682 1114568691 01/05/2015	4975	0	0.00	0.00	0	0	0	0	0	0		
		2488	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	30.00	0	0	0	0				
		0	1305	0.00	0.00	0	0	0			0.00		
			9568				0	0	0.00	0.00	0.00	0.00	
4	AQIL KHAN LT. MOHD. KHAN LINE MAN DL/CPM-27347/0699 100553065770 1114568540 01/05/2015	6973	0	2.00	0.00	465	0	0	56	0	39		
		3487	0	0.00	0.00	232	0	0	14.00	0	17		
		800	0	0.00	28.00	53	0	0	0				
		0	362	0.00	2.00	0	24	0			0.00		
			11622				0	774	0.00	70.00	56.00	704.00	
5	RAM BAHADUR RAM GANI LINE MAN DL/CPM-27347/0700 100553408266 1114567497 01/05/2015	6973	0	3.00	0.00	697	0	0	84	0	58		
		3487	0	0.00	0.00	349	0	0	21.00	0	26		
		800	0	0.00	27.00	80	0	0	0				
		0	362	0.00	3.00	0	36	0			0.00		
			11622				0	1162	0.00	105.00	84.00	1057.00	
6	ARIF KHAN BABUDDIN HELPER DL/CPM-27347/0701 100552605210 1114580000 01/05/2015	5741	0	4.00	0.00	765	0	0	92	0	64		
		2871	0	0.00	0.00	383	0	0	23.00	0	28		
		800	0	0.00	26.00	107	0	0	0				
		0	156	0.00	4.00	0	21	0			0.00		
			9568				0	1276	0.00	115.00	92.00	1161.00	
7	ANIS AHMED LT. BUNDU AHMED LINE MAN DL/CPM-27347/0703 100553064939 1114580018 01/05/2015	6973	0	3.00	0.00	697	0	0	84	0	58		
		3487	0	0.00	0.00	349	0	0	21.00	0	26		
		800	0	0.00	27.00	80	0	0	0				
		0	362	0.00	3.00	0	36	0			0.00		
			11622				0	1162	0.00	105.00	84.00	1057.00	

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 April, 2016

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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	6973	0	2.00	0.00	465	0	0	56	0	39		
	SATISH KUMAR	3487	0	0.00	0.00	232	0	0	14.00	0	17		
	LINE MAN	800	0	0.00	28.00	53	0	0	0				
	DL/CPM-27347/0781	0	362	0.00	2.00	0	24	0			0.00		
	1114612807 01/07/2015		11622				0	774	0.00	70.00	56.00	704.00	
9	MANOJ KUMAR	6600	0	2.00	0.00	440	0	0	53	0	37		
	OM PRAKASH	3300	0	0.00	0.00	220	0	0	13.00	0	16		
	SUPERVISOR	800	0	0.00	28.00	53	0	0	0				
	DL/CPM-27347/0783	0	300	0.00	2.00	0	20	0			0.00		
	1114612829 01/07/2015		11000				0	733	0.00	66.00	53.00	667.00	
10	MOHAMMAD IMRAN	6973	0	4.00	0.00	930	0	0	112	0	77		
	ABDUL SALAM	3487	0	0.00	0.00	465	0	0	28.00	0	35		
	LINE MAN	800	0	0.00	26.00	107	0	0	0				
	DL/CPM-27347/0784	0	362	0.00	4.00	0	48	0			0.00		
	1114612839 01/07/2015		11622				0	1550	0.00	140.00	112.00	1410.00	
11	MANOJ KUMAR	5741	0	3.00	0.00	574	0	0	69	0	48		
	NARAYAN SINGH	2871	0	0.00	0.00	287	0	0	17.00	0	21		
	HELPER	800	0	0.00	27.00	80	0	0	0				
	DL/CPM-27347/0785	0	156	0.00	3.00	0	16	0			0.00		
	1114615222 01/07/2015		9568				0	957	0.00	86.00	69.00	871.00	
12	WASEEM	5741	0	2.00	0.00	383	0	0	46	0	32		
	ANISH AHMAD	2871	0	0.00	0.00	191	0	0	12.00	0	14		
	HELPER	800	0	0.00	28.00	53	0	0	0				
	DL/CPM-27347/0786	0	156	0.00	2.00	0	10	0			0.00		
	1114613519 01/07/2015		9568				0	637	0.00	58.00	46.00	579.00	
13	LAXMAN	6973	0	2.00	0.00	465	0	0	56	0	39		
	TIKRAM SINGH	3487	0	0.00	0.00	232	0	0	14.00	0	17		
	LINE MAN	800	0	0.00	28.00	53	0	0	0				
	DL/CPM-27347/0790	0	362	0.00	2.00	0	24	0			0.00		
	1114613540 01/07/2015		11622				0	774	0.00	70.00	56.00	704.00	
14	MD. SAKEEL	6973	0	0.00	0.00	0	0	0	0	0	0		
	SHERAMO	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	30.00	0	0	0	0				
	DL/CPM-27347/0791	0	362	0.00	0.00	0	0	0			0.00		
	1114613542 01/07/2015		11622				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 April, 2016

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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	AZAZ AHMAD	5741	0	4.00	0.00	765	0	0	92	0	64		
	IQBAL ANSARI	2871	0	0.00	0.00	383	0	0	23.00	0	28		
	HELPER	800	0	0.00	26.00	107	0	0	0				
	DL/CPM-27347/0792	0	156	0.00	4.00	0	21	0			0.00		
	1114613548 01/07/2015		9568				0	1276	0.00	115.00	92.00	1161.00	
16	BHOOP SINGH	6973	0	3.00	0.00	697	0	0	84	0	58		
	MAHA SINGH	3487	0	0.00	0.00	349	0	0	21.00	0	26		
	LINE MAN	800	0	0.00	27.00	80	0	0	0				
	DL/CPM-27347/0793	0	362	0.00	3.00	0	36	0			0.00		
	1114613552 01/07/2015		11622				0	1162	0.00	105.00	84.00	1057.00	
17	KAMARAKH	5741	0	3.00	0.00	574	0	0	69	0	48		
	SH.AMEECHANDA	2871	0	0.00	0.00	287	0	0	17.00	0	21		
	HELPER	800	0	0.00	27.00	80	0	0	0				
	DL/CPM-27347/0796	0	156	0.00	3.00	0	16	0			0.00		
	1114613581 01/07/2015		9568				0	957	0.00	86.00	69.00	871.00	
18	GAURAV KUMAR	5741	0	2.00	0.00	383	0	0	46	0	32		
	SH. KARAN SINGH	2871	0	0.00	0.00	191	0	0	12.00	0	14		
	HELPER	800	0	0.00	28.00	53	0	0	0				
	DL/CPM-27347/0797	0	156	0.00	2.00	0	10	0			0.00		
	1114613585 01/07/2015		9568				0	637	0.00	58.00	46.00	579.00	
19	AZIMUDDIN	5741	0	2.00	0.00	383	0	0	46	0	32		
	SH.SIRAJUDDIN	2871	0	0.00	0.00	191	0	0	12.00	0	14		
	HELPER	800	0	0.00	28.00	53	0	0	0				
	DL/CPM-27347/0798	0	156	0.00	2.00	0	10	0			0.00		
	1114613587 01/07/2015		9568				0	637	0.00	58.00	46.00	579.00	
20	MOHD. NAEEM	5741	0	2.00	0.00	383	0	0	46	0	32		
	NAYIZ NASIMUDDIN	2871	0	0.00	0.00	191	0	0	12.00	0	14		
	HELPER	800	0	0.00	28.00	53	0	0	0				
	DL/CPM-27347/0800	0	156	0.00	2.00	0	10	0			0.00		
	1114613593 01/07/2015		9568				0	637	0.00	58.00	46.00	579.00	
21	MONU KUMAR	5741	0	3.00	0.00	574	0	0	69	0	48		
	SH. KRISHAN PAL	2871	0	0.00	0.00	287	0	0	17.00	0	21		
	HELPER	800	0	0.00	27.00	80	0	0	0				
	DL/CPM-27347/0803 100620107444	0	156	0.00	3.00	0	16	0			0.00		
	1114613598 01/07/2015		9568				0	957	0.00	86.00	69.00	871.00	

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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 April, 2016

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S.No. ID #	Particulars		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.			
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
	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					
Insurance Number	D.O.J.	Total				OT.AMT		Total	LWFEE	Total				
22	SANDIP KUMAR		6973	0	3.00	0.00	697	0	0	84	0	58		
	SH. BNASHI LAL		3487	0	0.00	0.00	349	0	0	21.00	0	26		
	LINE MAN		800	0	0.00	27.00	80	0	0	0				
	DL/CPM-27347/0804	100620103144	0	362	0.00	3.00	0	36	0			0.00		
	1114613600	01/07/2015	11622					0	1162	0.00	105.00	84.00	1057.00	
23	RAM PARVESH		6973	0	3.00	0.00	697	0	0	84	0	58		
	SH. SHIV PUJAN SINGH		3487	0	0.00	0.00	349	0	0	21.00	0	26		
	LINE MAN		800	0	0.00	27.00	80	0	0	0				
	DL/CPM-27347/0807	100620144733	0	362	0.00	3.00	0	36	0			0.00		
	1114613989	01/07/2015	11622					0	1162	0.00	105.00	84.00	1057.00	
24	CHAND MODH		5741	0	11.00	0.00	2488	0	0	299	0	207		
	MODH UMAR		2871	0	2.00	0.00	1244	0	0	73.00	0	92		
	HELPER		800	0	0.00	17.00	347	0	0	0				
	DL/CPM-27347/0817	0	0	156	0.00	13.00	0	68	0			0.00		
	1114637898	01/08/2015	9568					0	4147	0.00	372.00	299.00	3775.00	
25	MOHD FAREED		7562	0	3.00	0.00	756	0	0	91	0	63		
	LT. MOHD. SAEEDUDDIN		3781	0	0.00	0.00	378	0	0	23.00	0	28		
	SUPERVISOR		800	0	0.00	27.00	80	0	0	0				
	DL/CPM-27347/0890	0	0	463	0.00	3.00	0	46	0			0.00		
	1114580060	01/01/2016	12606					0	1260	0.00	114.00	91.00	1146.00	
	Total						15672	0	0	1886	0	1307		
7837							0	0	471.00	0	579			
1972							0	0	0					
0							636	0		0.00				
								0	26117	0.00	2357.00		23760.00	

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 April, 2016**

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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	LAV KUMAR YADAV CHANDE SHUARI YADAV LINE MAN DL/CPM-27347/0834 1114664225 01/09/2015	6973	0	12.00	0.00	3254	0	0	390	0	271		
		3487	0	2.00	0.00	1627	0	0	95.00	0	119		
		800	0	0.00	16.00	373	0	0	0				
		0	362	0.00	14.00	0	169	0			0.00		
							0	5423	0.00	485.00	390.00	4938.00	
2	RAMESH YADAV BHUPENDER PARSAD YADAV LINE MAN DL/CPM-27347/0835 1114664227 01/09/2015	6973	0	13.00	0.00	3487	0	0	418	0	290		
		3487	0	2.00	0.00	1744	0	0	102.00	0	128		
		800	0	0.00	15.00	400	0	0	0				
		0	362	0.00	15.00	0	181	0			0.00		
							0	5812	0.00	520.00	418.00	5292.00	
3	VIKRAM KUMAR LT. ANIL KUMAR MEHTO HELPER DL/CPM-27347/0837 100619142109 1114664270 01/09/2015	5741	0	10.00	0.00	2296	0	0	276	0	191		
		2871	0	2.00	0.00	1148	0	0	67.00	0	85		
		800	0	0.00	18.00	320	0	0	0				
		0	156	0.00	12.00	0	62	0			0.00		
							0	3826	0.00	343.00	276.00	3483.00	
4	RAVINDRA KUMAR SHIV SINGH LINE MAN DL/CPM-27347/0841 100620144617 1114664349 01/09/2015	6973	0	11.00	0.00	3022	0	0	363	0	252		
		3487	0	2.00	0.00	1511	0	0	89.00	0	111		
		800	0	0.00	17.00	347	0	0	0				
		0	362	0.00	13.00	0	157	0			0.00		
							0	5037	0.00	452.00	363.00	4585.00	
5	SAMBHU HELPER DL/CPM-27347/0863 1114688450 01/10/2015	5741	0	9.00	0.00	2105	0	0	253	0	175		
		2871	0	2.00	0.00	1053	0	0	62.00	0	78		
		800	0	0.00	19.00	293	0	0	0				
		0	156	0.00	11.00	0	57	0			0.00		
							0	3508	0.00	315.00	253.00	3193.00	
6	SURESH LINE MAN DL/CPM-27347/0864 1114688465 01/10/2015	6973	0	20.00	0.00	5346	0	0	642	0	445		
		3487	0	3.00	0.00	2673	0	0	156.00	0	197		
		800	0	0.00	7.00	613	0	0	0				
		0	362	0.00	23.00	0	278	0			0.00		
							0	8910	0.00	798.00	642.00	8112.00	
7	BHUSHAN MANDAL RAMESHWAR MANDAL HELPER DL/CPM-27347/0870 1114705799 10/11/2015	5741	0	13.00	0.00	2871	0	0	345	0	239		
		2871	0	2.00	0.00	1436	0	0	84.00	0	106		
		800	0	0.00	15.00	400	0	0	0				
		0	156	0.00	15.00	0	78	0			0.00		
							0	4785	0.00	429.00	345.00	4356.00	

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 April, 2016**

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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	ROSHAN MANDAL	5741	0	12.00	0.00	2679	0	0	321	0	223		
	WAKEEL MANDAL	2871	0	2.00	0.00	1340	0	0	79.00	0	98		
	HELPER	800	0	0.00	16.00	373	0	0	0				
	DL/CPM-27347/0871	0	156	0.00	14.00	0	73	0			0.00		
	1114705804 10/11/2015						0	4465	0.00	400.00	321.00	4065.00	
9	GYANENDRA SINGH	6973	0	9.00	0.00	2557	0	0	307	0	213		
	VIRENDRA SINGH	3487	0	2.00	0.00	1279	0	0	75.00	0	94		
	FITTER	800	0	0.00	19.00	293	0	0	0				
	DL/CPM-27347/0876 100620547933	0	362	0.00	11.00	0	133	0			0.00		
	1114728350 01/12/2015						0	4262	0.00	382.00	307.00	3880.00	
10	SANJAY KUMAR	5741	0	12.00	0.00	2679	0	0	321	0	223		
	RAJ KUMAR	2871	0	2.00	0.00	1340	0	0	79.00	0	98		
	ALM	800	0	0.00	16.00	373	0	0	0				
	DL/CPM-27347/0877 100619709295	0	156	0.00	14.00	0	73	0			0.00		
	1114728357 01/12/2015						0	4465	0.00	400.00	321.00	4065.00	
11	DILKUSH KUMAR	5741	0	14.00	0.00	3062	0	0	367	0	255		
	CHAMRU	2871	0	2.00	0.00	1531	0	0	90.00	0	112		
	ALM	800	0	0.00	14.00	427	0	0	0				
	DL/CPM-27347/0878 100618425543	0	156	0.00	16.00	0	83	0			0.00		
	1114728362 20/12/2015						0	5103	0.00	457.00	367.00	4646.00	
12	SUNNY KUMAR	5741	0	10.00	0.00	2296	0	0	276	0	191		
	NARENDRA	2871	0	2.00	0.00	1148	0	0	67.00	0	85		
	ALM	800	0	0.00	18.00	320	0	0	0				
	DL/CPM-27347/0879 100619479601	0	156	0.00	12.00	0	62	0			0.00		
	1114728367 01/12/2015						0	3826	0.00	343.00	276.00	3483.00	
13	BUNTY MANDAL	5741	0	12.00	0.00	2679	0	0	321	0	223		
	NANDKISHOR	2871	0	2.00	0.00	1340	0	0	79.00	0	98		
	ALM	800	0	0.00	16.00	373	0	0	0				
	DL/CPM-27347/0880 100619451134	0	156	0.00	14.00	0	73	0			0.00		
	1114728372 05/12/2015						0	4465	0.00	400.00	321.00	4065.00	
14	LAL MANI	5741	0	11.00	0.00	2488	0	0	299	0	207		
	RAMBIR SINGH	2871	0	2.00	0.00	1244	0	0	73.00	0	92		
	ALM	800	0	0.00	17.00	347	0	0	0				
	DL/CPM-27347/0886	0	156	0.00	13.00	0	68	0			0.00		
	1114749849 11/01/2016						0	4147	0.00	372.00	299.00	3775.00	

