Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **NDPL**
Name and Address of the Principal Employer **TATA POWER DELHI DISTRIBUTION LIMITED**
SHAKTI NAGAR, NEW DELHI 110017

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	BABLU KUMAR YADAV	6973	0	22.00	0.00	6073	0	0	729	0	506		**By CASH/BANK**
	LT. LAXMI PRASAD YADAV	3487	0	5.00	0.00	3037	0	0	178.00	0	223		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0467	0	362	0.00	**27.00**	0	315	0			0.00		
	1114139372 01/01/2015		**11622.00**				0	**10122**	0.00	**907.00**		**9215.00**	
2	VISHUN DEV YADAV	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	GANPAT YADAV	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0469	0	156	0.00	**0.00**	0	0	0			0.00		
	1114518950 01/01/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
3	NIKHIL KUMAR	7262	0	25.00	0.00	7028	0	0	843	0	585		**By CASH/BANK**
	MAHINDER KUMAR	3631	0	5.00	0.00	3514	0	0	206.00	0	258		
	SUPERVISOR	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0486	0	413	0.00	**30.00**	0	400	0			0.00		
	1114534082 03/02/2015		**12106.00**				0	**11716**	0.00	**1049.00**		**10667.00**	
4	NAND KISHOR MANDAL	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SURESH MANDAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0494	0	362	0.00	**0.00**	0	0	0			0.00		
	1114550203 15/03/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
5	SANTOSH YADAV	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DEVNARYAN YADAV	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0813	0	156	0.00	**0.00**	0	0	0			0.00		
	1114638681 01/08/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
6	AKHILESH KUMAR YADAV	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KRITYANAND YADAV	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0814	0	156	0.00	**0.00**	0	0	0			0.00		
	1114638699 01/08/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	

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

Sub - Contractor : NIL
NIL

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

Nature and Location of work **NDPL**

Name and Address of the Principal Employer **TATA POWER DELHI DISTRIBUTION LIMITED**
SHAKTI NAGAR, NEW DELHI 110017

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
7	ANIRUDH PANDIT	6973	0	21.00	0.00	5848	0	0	702	0	487		**By CASH/BANK**
	SH.LAXMAN PANDIT	3487	0	5.00	0.00	2925	0	0	171.00	0	215		
	LINE MAN	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0815	0	362	0.00	**26.00**	0	304	0			0.00		
	1114638756 01/08/2015		**11622.00**				0	**9748**	0.00	**873.00**		**8875.00**	
8	MANOHAR YADAV	6973	0	22.00	0.00	6073	0	0	729	0	506		**By CASH/BANK**
	SH.DEVENDRA YADAV	3487	0	5.00	0.00	3037	0	0	178.00	0	223		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0816	0	362	0.00	**27.00**	0	315	0			0.00		
	1114638788 01/08/2015		**11622.00**				0	**10122**	0.00	**907.00**		**9215.00**	
9	SHELENDER KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MANISH YADAV	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0857	0	362	0.00	**0.00**	0	0	0			0.00		
	1114687478 17/10/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
10	UPENDRA MANDAL	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
		3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0858	0	362	0.00	**0.00**	0	0	0			0.00		
	1114687468 17/10/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
11	RAJNISH KUMAR SINGH	7262	0	16.00	0.00	4217	0	0	506	0	351		**By CASH/BANK**
	NEM CHAND	3631	0	2.00	0.00	2108	0	0	124.00	0	155		
	SUPERVISOR	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0872	0	413	0.00	**18.00**	0	240	0			0.00		
	1114688087 01/10/2015		**12106.00**				0	**7030**	0.00	**630.00**		**6400.00**	
12	ATWARI SINGH	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	CHHEDI SINGH	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0873	0	362	0.00	**0.00**	0	0	0			0.00		
	2214061483 20/10/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **NDPL**
Name and Address of the Principal Employer **TATA POWER DELHI DISTRIBUTION LIMITED**
SHAKTI NAGAR, NEW DELHI 110017

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
13	DHARMENDRA RAM	6973	0	14.00	0.00	3599	0	0	432	0	300		**By CASH/BANK**
	SUDHIR RAM	3487	0	2.00	0.00	1800	0	0	105.00	0	132		
	LINE MAN	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/0874	0	362	0.00	**16.00**	0	187	0			0.00		
	2213689152 20/10/2015		**11622.00**				0	**5999**	0.00	**537.00**		**5462.00**	
14	MANOHAR KUMAR	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	ATWARI SINGH	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0860	0	156	0.00	**0.00**	0	0	0			0.00		
	1114687310 21/10/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
15	CHABEELA RAM	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SUKHDEV RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0875	0	156	0.00	**0.00**	0	0	0			0.00		
	2213807475 21/10/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
16	SHYAM SHARMA	5741	0	13.00	0.00	2778	0	0	333	0	231		**By CASH/BANK**
	RAM CHANDRA SHARMA	2871	0	2.00	0.00	1389	0	0	81.00	0	102		
	HELPER	800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0881	0	156	0.00	**15.00**	0	75	0			0.00		
	1114728375 01/12/2015		**9568.00**				0	**4629**	0.00	**414.00**		**4215.00**	
17	JAI RAM RAM	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SAHDEV RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0882	0	156	0.00	**0.00**	0	0	0			0.00		
	1114728378 01/12/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
18	ANIL MANDAL	6973	0	22.00	0.00	6073	0	0	729	0	506		**By CASH/BANK**
	SHIVAN MANDAL	3487	0	5.00	0.00	3037	0	0	178.00	0	223		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0911	0	362	0.00	**27.00**	0	315	0			0.00		
	1114769723 08/02/2016		**11622.00**				0	**10122**	0.00	**907.00**		**9215.00**	

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

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

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **NDPL**
Name and Address of the Principal Employer **TATA POWER DELHI DISTRIBUTION LIMITED**
SHAKTI NAGAR, NEW DELHI 110017

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	BABLU MANDAL	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	SUKHO MANDAL	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0912	0	156	0.00	**29.00**	0	146	0			0.00		
	1114769726 08/02/2016		**9568.00**				0	**8951**	0.00	**802.00**		**8149.00**	
20	MANOJ MANDAL	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SUKHO MANDAL	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0913	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769874 08/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
21	SUNIL MANDAL	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SHIVAN MANDAL	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0914	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769876 08/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
22	RADHE PANDIT	5741	0	13.00	0.00	2778	0	0	333	0	231		**By CASH/BANK**
	LAXMAN PANDIT	2871	0	2.00	0.00	1389	0	0	81.00	0	102		
	HELPER	800	0	0.00	16.00	387	0	0	0				
	DL/CPM-27347/0925	0	156	0.00	**15.00**	0	75	0			0.00		
	1114805881 08/04/2016		**9568.00**				0	**4629**	0.00	**414.00**		**4215.00**	
23	SANTOSH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAJ NARAYAN	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0926	0	156	0.00	**31.00**	0	156	0			0.00		
	1114805885 21/04/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
24	AMIT MEHERA	6972	0	20.00	0.00	5398	0	0	648	0	450		**By CASH/BANK**
	SANJAY	3487	0	4.00	0.00	2700	0	0	158.00	0	198		
	LINE MAN	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/1033	0	363	0.00	**24.00**	0	281	0			0.00		
	1114845659 01/06/2016		**11622.00**				0	**8998**	0.00	**806.00**		**8192.00**	

Name and Address of Contractor **Contractor : M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **NDPL**
Name and Address of the Principal Employer **TATA POWER DELHI DISTRIBUTION LIMITED**
SHAKTI NAGAR, NEW DELHI 110017

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	BITTU MEHERA	6972	0	20.00	0.00	5398	0	0	648	0	450		**By CASH/BANK**
	NANDU	3487	0	4.00	0.00	2700	0	0	158.00	0	198		
	LINE MAN	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/1034	0	363	0.00	**24.00**	0	281	0			0.00		
	1114846067 01/06/2016		**11622.00**				0	**8998**	0.00	**806.00**		**8192.00**	
	Total					66375	0	0	7966	0	5528		
						33193	0	0	1943.00	0	2438		
						7974	0	0	0				
						0	3090	0			0.00		
							0	**110632**	0.00	**9909.00**		**100723.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	NAND KISHOR GUPTA	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	KISHOR CHAND	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	710				
	DL/CPM-27347/0392	0	400	0.00	**31.00**	0	400	0			0.00		
	1114387387 01/06/2014		**12000.00**				0	**12000**	0.00	**1784.00**		**10216.00**	
2	DINESH	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAMESH BABU	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0393	0	362	0.00	**0.00**	0	0	0			0.00		
	1114387411 01/06/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
3	SANJEEV KUMAR	5741	0	22.00	0.00	4815	0	0	578	0	401		**By CASH/BANK**
	RAMA NAND	2871	0	4.00	0.00	2408	0	0	141.00	0	177		
	HELPER	800	0	0.00	5.00	671	0	0	1016				
	DL/CPM-27347/0394	0	156	0.00	**26.00**	0	131	0			0.00		
	1114387428 01/06/2014		**9568.00**				0	**8025**	0.00	**1735.00**		**6290.00**	
4	RAJBEER SINGH	5741	0	20.00	0.00	4445	0	0	533	0	370		**By CASH/BANK**
	AJAB SINGH	2871	0	4.00	0.00	2223	0	0	130.00	0	163		
	ALM	800	0	0.00	7.00	619	0	0	938				
	DL/CPM-27347/0395	0	156	0.00	**24.00**	0	121	0			0.00		
	1113882278 01/06/2014		**9568.00**				0	**7408**	0.00	**1601.00**		**5807.00**	
5	LALTA PRASAD	6973	0	13.00	0.00	3599	0	0	432	0	300		**By CASH/BANK**
	LT. DAL CHAND	3487	0	3.00	0.00	1800	0	0	105.00	0	132		
	LINE MAN	800	0	0.00	15.00	413	0	0	970				
	DL/CPM-27347/0396	0	362	0.00	**16.00**	0	187	0			0.00		
	1114387452 01/06/2014		**11622.00**				0	**5999**	0.00	**1507.00**		**4492.00**	
6	RAJBEER	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	DHANPAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1883				
	DL/CPM-27347/0398	0	362	0.00	**31.00**	0	362	0			0.00		
	1114387493 01/06/2014		**11622.00**				0	**11622**	0.00	**2924.00**		**8698.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	**Particulars** Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	**Salary / Wage Rate** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	**Attendance** W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	**Earnings** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	**Deductions** E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	**Employer Share** Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
7	JAI PRAKASH	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAJPAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0399	0	362	0.00	**0.00**	0	0	0			0.00		
	1114387559 01/06/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
8	TEJBIR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAM PRAKASH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0400	0	362	0.00	**31.00**	0	362	0			0.00		
	1114387588 01/06/2014		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
9	NARESH	7200	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BHAGWAN DAS	3600	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0401	0	400	0.00	**0.00**	0	0	0			0.00		
	1114387605 01/06/2014		**12000.00**				0	**0**	0.00	**0.00**		**0.00**	
10	SUDHAKAR SUKHLA	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SHYAM SUDHAKAR	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0403	0	362	0.00	**0.00**	0	0	0			0.00		
	1114387664 01/06/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
11	VIPIN KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	MAHABIR PRASAD ROHILLA	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0404	0	362	0.00	**31.00**	0	362	0			0.00		
	1114387786 01/06/2014		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
12	KARAMVIR SINGH	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	RAM CHANDER SINGH	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	710				
	DL/CPM-27347/0405	0	400	0.00	**31.00**	0	400	0			0.00		
	1114388039 01/06/2014		**12000.00**				0	**12000**	0.00	**1784.00**		**10216.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
13	LAXMAN KUMAR	6973	0	14.00	0.00	3824	0	0	459	0	319		**By CASH/BANK**
	LT. PURAN MAL	3487	0	3.00	0.00	1912	0	0	112.00	0	140		
	LINE MAN	800	0	0.00	14.00	439	0	0	1032				
	DL/CPM-27347/0406	0	362	0.00	**17.00**	0	199	0			0.00		
	1114388162 01/06/2014		**11622.00**				0	**6374**	0.00	**1603.00**		**4771.00**	
14	MAHENDER	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KISHOR CHAND	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0428	0	362	0.00	**0.00**	0	0	0			0.00		
	1114431543 01/08/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
15	VINOD KUMAR GUPTA	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	SUBEDAR GUPTA	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	710				
	DL/CPM-27347/0429	0	400	0.00	**31.00**	0	400	0			0.00		
	1114431535 01/08/2014		**12000.00**				0	**12000**	0.00	**1784.00**		**10216.00**	
16	VISHAL	6973	0	12.00	0.00	3149	0	0	378	0	262		**By CASH/BANK**
	RAM KUMAR	3487	0	2.00	0.00	1575	0	0	92.00	0	116		
	LINE MAN	800	0	0.00	17.00	361	0	0	848				
	DL/CPM-27347/0430	0	362	0.00	**14.00**	0	163	0			0.00		
	1114431591 01/08/2014		**11622.00**				0	**5248**	0.00	**1318.00**		**3930.00**	
17	UMESH CHANDRA	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	TOTA RAM	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0435	0	362	0.00	**0.00**	0	0	0			0.00		
	1114431547 01/08/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
18	KAMAL	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DEENA NATH	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0436	0	362	0.00	**0.00**	0	0	0			0.00		
	1114431502 01/08/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	Attendance W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	Deductions E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
19	MANOJ SHARMA LT. RAMAVTAR SHARMA LINE MAN DL/CPM-27347/0441 1114450843 01/09/2014	6973 3487 800 0	0 0 0 362 **11622.00**	0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0	0 0 0 0 0	0 0 0 0 **0**	0 0.00 0 0.00	0 0 **0.00**	0 0 0.00	**0.00**	**By CASH/BANK**
20	DHARAM PAL RAM CHARAN LINE MAN DL/CPM-27347/0443 1114450860 01/09/2014	6973 3487 800 0	0 0 0 362 **11622.00**	0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0	0 0 0 0 0	0 0 0 0 **0**	0 0.00 0 0.00	0 0 **0.00**	0 0 0.00	**0.00**	**By CASH/BANK**
21	MAHESH CHAND LT. AJIT SINGH LINE MAN DL/CPM-27347/0462 2014007657 01/11/2014	6973 3487 800 0	0 0 0 362 **11622.00**	22.00 4.00 0.00 0.00	0.00 0.00 5.00 **26.00**	5848 2925 671 0	0 0 0 304 0	0 0 0 0 **9748**	702 171.00 1579 0.00	0 0 **2452.00**	487 215 0.00	**7296.00**	**By CASH/BANK**
22	SUDHAKAR TUKIRAM SUPERVISOR DL/CPM-27347/0471 1114531021 01/02/2015	7200 3600 800 0	0 0 0 400 **12000.00**	26.00 5.00 0.00 0.00	0.00 0.00 0.00 **31.00**	7200 3600 800 0	0 0 0 400 0	0 0 0 0 **12000**	864 210.00 710 0.00	0 0 **1784.00**	600 264 0.00	**10216.00**	**By CASH/BANK**
23	MAHESH CHAND RAMESH LINE MAN DL/CPM-27347/0472 1114531060 01/02/2015	6973 3487 800 0	0 0 0 362 **11622.00**	0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0	0 0 0 0 0	0 0 0 0 **0**	0 0.00 0 0.00	0 0 **0.00**	0 0 0.00	**0.00**	**By CASH/BANK**
24	MOHAN LAL LT. DAL CHAND HELPER DL/CPM-27347/0473 1114531055 01/02/2015	5741 2871 800 0	0 0 0 156 **9568.00**	26.00 5.00 0.00 0.00	0.00 0.00 0.00 **31.00**	5741 2871 800 0	0 0 0 156 0	0 0 0 0 **9568**	689 168.00 1211 0.00	0 0 **2068.00**	478 211 0.00	**7500.00**	**By CASH/BANK**

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	JAIDEEP SINGH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MADAN LAL	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0474	0	156	0.00	**0.00**	0	0	0			0.00		
	1114531009 01/02/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
26	BABLU	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SUNIL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0476	0	156	0.00	**31.00**	0	156	0			0.00		
	1114531075 01/02/2015		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
27	NARENDER KUMAR	6973	0	10.00	0.00	2699	0	0	324	0	225		**By CASH/BANK**
	LEELADHAR	3487	0	2.00	0.00	1350	0	0	79.00	0	99		
	LINE MAN	800	0	0.00	19.00	310	0	0	729				
	DL/CPM-27347/0477	0	362	0.00	**12.00**	0	140	0			0.00		
	1114530968 01/02/2015		**11622.00**				0	**4499**	0.00	**1132.00**		**3367.00**	
28	SANDEEP	6973	0	22.00	0.00	6073	0	0	729	0	506		**By CASH/BANK**
	SATBIR SINGH	3487	0	5.00	0.00	3037	0	0	178.00	0	223		
	LINE MAN	800	0	0.00	4.00	697	0	0	1638				
	DL/CPM-27347/0478	0	362	0.00	**27.00**	0	315	0			0.00		
	1114531062 01/02/2015		**11622.00**				0	**10122**	0.00	**2545.00**		**7577.00**	
29	MANOJ KUMAR	5741	0	12.00	0.00	2593	0	0	311	0	216		**By CASH/BANK**
	SATBIR SINGH ROHILLA	2871	0	2.00	0.00	1297	0	0	76.00	0	95		
	HELPER	800	0	0.00	17.00	361	0	0	547				
	DL/CPM-27347/0481	0	156	0.00	**14.00**	0	70	0			0.00		
	1114531017 01/02/2015		**9568.00**				0	**4321**	0.00	**934.00**		**3387.00**	
30	RAVI MEHRA	5741	0	23.00	0.00	5185	0	0	622	0	432		**By CASH/BANK**
	SATYAWAN MEHRA	2871	0	5.00	0.00	2593	0	0	152.00	0	190		
	HELPER	800	0	0.00	3.00	723	0	0	1094				
	DL/CPM-27347/0483	0	156	0.00	**28.00**	0	141	0			0.00		
	1114531042 01/02/2015		**9568.00**				0	**8642**	0.00	**1868.00**		**6774.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
31	RAJESHWAR DAYAL	6973	0	18.00	0.00	4724	0	0	567	0	394		**By CASH/BANK**
	LT. SIYA RAM	3487	0	3.00	0.00	2362	0	0	138.00	0	173		
	LINE MAN	800	0	0.00	10.00	542	0	0	1274				
	DL/CPM-27347/0489	0	362	0.00	**21.00**	0	245	0			0.00		
	1114531066 01/02/2015		**11622.00**				0	**7873**	0.00	**1979.00**		**5894.00**	
32	RAJESH KUMAR	6973	0	22.00	0.00	5848	0	0	702	0	487		**By CASH/BANK**
	MOUZI RAM	3487	0	4.00	0.00	2925	0	0	171.00	0	215		
	LINE MAN	800	0	0.00	5.00	671	0	0	1579				
	DL/CPM-27347/0694	0	362	0.00	**26.00**	0	304	0			0.00		
	1114585873 01/05/2015		**11622.00**				0	**9748**	0.00	**2452.00**		**7296.00**	
33	PRAVESH KUMAR	5741	0	22.00	0.00	4815	0	0	578	0	401		**By CASH/BANK**
	SATISH KUMAR	2871	0	4.00	0.00	2408	0	0	141.00	0	177		
	HELPER	800	0	0.00	5.00	671	0	0	1016				
	DL/CPM-27347/0709	0	156	0.00	**26.00**	0	131	0			0.00		
	1114585911 21/05/2015		**9568.00**				0	**8025**	0.00	**1735.00**		**6290.00**	
34	JITENDRA	6973	0	10.00	0.00	2699	0	0	324	0	225		**By CASH/BANK**
	SONI SINGH	3487	0	2.00	0.00	1350	0	0	79.00	0	99		
	LINE MAN	800	0	0.00	19.00	310	0	0	730				
	DL/CPM-27347/0710	0	362	0.00	**12.00**	0	140	0			0.00		
	1114585916 21/05/2015		**11622.00**				0	**4499**	0.00	**1133.00**		**3366.00**	
35	RAMJANI	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	FATE SINGH	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	1761				
	DL/CPM-27347/0712	0	362	0.00	**29.00**	0	339	0			0.00		
	1114585929 21/05/2015		**11622.00**				0	**10872**	0.00	**2735.00**		**8137.00**	
36	DEEPAK	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RANBIR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0713	0	156	0.00	**31.00**	0	156	0			0.00		
	1114585934 21/05/2015		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
37	SUNEL	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	BHANUPRATAP	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	1761				
	DL/CPM-27347/0716	0	362	0.00	**29.00**	0	339	0			0.00		
	1114585957 21/05/2015		**11622.00**				0	**10872**	0.00	**2735.00**		**8137.00**	
38	ASHWANI	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	MOOL CHAND SHARMA	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	710				
	DL/CPM-27347/0718	0	400	0.00	**31.00**	0	400	0			0.00		
	1114585976 21/05/2015		**12000.00**				0	**12000**	0.00	**1784.00**		**10216.00**	
39	RAJESH KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	LT. JAMUNA PRASAD	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0720	0	362	0.00	**0.00**	0	0	0			0.00		
	1114585995 21/05/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
40	SUNIL KUMAR	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	RAJENDER SINGH	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	711				
	DL/CPM-27347/0723	0	400	0.00	**31.00**	0	400	0			0.00		
	1114601708 01/06/2015		**12000.00**				0	**12000**	0.00	**1785.00**		**10215.00**	
41	DINESH GUPTA	6973	0	18.00	0.00	4724	0	0	567	0	394		**By CASH/BANK**
	RAM PAL	3487	0	3.00	0.00	2362	0	0	138.00	0	173		
	LINE MAN	800	0	0.00	10.00	542	0	0	1274				
	DL/CPM-27347/0726	0	362	0.00	**21.00**	0	245	0			0.00		
	1114601778 01/06/2015		**11622.00**				0	**7873**	0.00	**1979.00**		**5894.00**	
42	SUJEET KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SHASHI BHUSHAN RAM	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0728	0	362	0.00	**0.00**	0	0	0			0.00		
	1114601811 01/06/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	ANIL BABU	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	VEER PAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0730	0	362	0.00	**31.00**	0	362	0			0.00		
	1114601844 01/06/2015		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
44	CHAND SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAM PHOOL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0731	0	156	0.00	**31.00**	0	156	0			0.00		
	1114601852 01/06/2015		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
45	ARUN PAL	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	WILSON PAL	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0732	0	156	0.00	**0.00**	0	0	0			0.00		
	1114601890 01/06/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
46	NARENDER KHARB	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	JAGDISH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0733	0	362	0.00	**31.00**	0	362	0			0.00		
	1114603601 01/06/2015		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
47	LAL SINGH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	PREM SHANKAR	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0735	0	156	0.00	**0.00**	0	0	0			0.00		
	1114603645 01/06/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
48	ASHOK KUMAR	5741	0	25.00	0.00	5556	0	0	667	0	463		**By CASH/BANK**
	HARI SINGH	2871	0	5.00	0.00	2778	0	0	163.00	0	204		
	HELPER	800	0	0.00	1.00	774	0	0	1172				
	DL/CPM-27347/0736	0	156	0.00	**30.00**	0	151	0			0.00		
	1114603761 01/06/2015		**9568.00**				0	**9259**	0.00	**2002.00**		**7257.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
49	NARENDER	6973	0	21.00	0.00	5623	0	0	675	0	468		**By CASH/BANK**
	ANAND PRAKASH	3487	0	4.00	0.00	2812	0	0	165.00	0	207		
	LINE MAN	800	0	0.00	6.00	645	0	0	1517				
	DL/CPM-27347/0737	0	362	0.00	**25.00**	0	292	0			0.00		
	1114603770 01/06/2015		**11622.00**				0	**9372**	0.00	**2357.00**		**7015.00**	
50	BALRAJ	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BHALLA RAM	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0744	0	362	0.00	**31.00**	0	362	0			0.00		
	1114603898 01/06/2015		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
51	DHARMENDER SINGH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	NAVAL SINGH	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0747	0	156	0.00	**0.00**	0	0	0			0.00		
	1114603911 01/06/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
52	RAHUL YADAV	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	PAWAN KUMAR	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0752	0	362	0.00	**0.00**	0	0	0			0.00		
	1114603849 01/06/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
53	MAHENDRA DAGAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAM KUMAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0755	0	156	0.00	**31.00**	0	156	0			0.00		
	1114603817 01/06/2015		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
54	ANIL	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MUNSHI RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0758	0	156	0.00	**0.00**	0	0	0			0.00		
	1114603798 01/06/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	**Particulars** Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	**Salary / Wage Rate** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	**Attendance** W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	**Earnings** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	**Deductions** E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	**Employer Share** Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
55	DEEPAK	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SURENDER KUMAR	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0759	0	362	0.00	**0.00**	0	0	0			0.00		
	1114603791 01/06/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
56	SHYAM SINGH	6973	0	20.00	0.00	5398	0	0	648	0	450		**By CASH/BANK**
	RAVEENDRA PAL	3487	0	4.00	0.00	2700	0	0	158.00	0	198		
	LINE MAN	800	0	0.00	7.00	619	0	0	1455				
	DL/CPM-27347/0763	0	362	0.00	**24.00**	0	280	0			0.00		
	1114530998 01/06/2015		**11622.00**				0	**8997**	0.00	**2261.00**		**6736.00**	
57	VEER SINGH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	UGRA SEN	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0821	0	156	0.00	**0.00**	0	0	0			0.00		
	1114663754 01/09/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
58	AZAD SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	ANIL LAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0823	0	156	0.00	**31.00**	0	156	0			0.00		
	1114663812 01/09/2015		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
59	RAVI	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SH.JHAKILU	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0824	0	156	0.00	**0.00**	0	0	0			0.00		
	1114663844 01/09/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
60	MUKESH KUMAR	6972	0	25.00	0.00	6747	0	0	810	0	562		**By CASH/BANK**
	AMAR SINGH	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	HELPER	800	0	0.00	1.00	774	0	0	1822				
	DL/CPM-27347/0826	0	363	0.00	**30.00**	0	351	0			0.00		
	1114663908 01/09/2015		**11622.00**				0	**11247**	0.00	**2829.00**		**8418.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
61	DEEPAK	5741	0	20.00	0.00	4445	0	0	533	0	370		**By CASH/BANK**
	JAGVIR SINGH	2871	0	4.00	0.00	2223	0	0	130.00	0	163		
	HELPER	800	0	0.00	7.00	619	0	0	938				
	DL/CPM-27347/0827	0	156	0.00	**24.00**	0	121	0			0.00		
	1114663960 01/09/2015		**9568.00**				0	**7408**	0.00	**1601.00**		**5807.00**	
62	BABLU	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	PREAM SHANKAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0828	0	156	0.00	**31.00**	0	156	0			0.00		
	1114688416 01/09/2015		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
63	PRAVEEN KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	JAI PAL SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0829	0	156	0.00	**31.00**	0	156	0			0.00		
	1114664173 01/09/2015		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
64	RAHUL	5741	0	18.00	0.00	3889	0	0	467	0	324		**By CASH/BANK**
	SHER SINGH	2871	0	3.00	0.00	1945	0	0	114.00	0	143		
	HELPER	800	0	0.00	10.00	542	0	0	820				
	DL/CPM-27347/0830	0	156	0.00	**21.00**	0	106	0			0.00		
	1114664186 01/09/2015		**9568.00**				0	**6482**	0.00	**1401.00**		**5081.00**	
65	HARI PREM	6973	0	18.00	0.00	4724	0	0	567	0	394		**By CASH/BANK**
	LT. ANAND SINGH	3487	0	3.00	0.00	2362	0	0	138.00	0	173		
	LINE MAN	800	0	0.00	10.00	542	0	0	1274				
	DL/CPM-27347/0831	0	362	0.00	**21.00**	0	245	0			0.00		
	1114664198 01/09/2015		**11622.00**				0	**7873**	0.00	**1979.00**		**5894.00**	
66	SHIV CHANDER	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DOHIT RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0851	0	156	0.00	**0.00**	0	0	0			0.00		
	2013591397 01/10/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
67	JITENDER	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SATPAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0852	0	362	0.00	**31.00**	0	362	0			0.00		
	1114687223 01/10/2015		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
68	JITENDER	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	DEEN BANDHU	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0853	0	362	0.00	**31.00**	0	362	0			0.00		
	1114687246 01/10/2015		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
69	RAMESHVAR DAYAL	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DAJACHANDA	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0854	0	156	0.00	**0.00**	0	0	0			0.00		
	1114687255 01/10/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
70	LEELADHAR	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DAL CHAND	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0855	0	156	0.00	**0.00**	0	0	0			0.00		
	1114688067 01/10/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
71	ITIHAS	6973	0	23.00	0.00	6298	0	0	756	0	525		**By CASH/BANK**
	RAM KUMAR	3487	0	5.00	0.00	3150	0	0	184.00	0	231		
	LINE MAN	800	0	0.00	3.00	723	0	0	1701				
	DL/CPM-27347/0856	0	362	0.00	**28.00**	0	327	0			0.00		
	1114688078 01/10/2015		**11622.00**				0	**10498**	0.00	**2641.00**		**7857.00**	
72	STYAVEER	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM KUMAR	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0891	0	362	0.00	**0.00**	0	0	0			0.00		
	1114769881 01/02/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
73	KAPIL	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	PREM SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0892	0	362	0.00	**31.00**	0	362	0			0.00		
	1114769887 01/02/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
74	SURENDRA	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	UGERSAN	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0893	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769892 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
75	JITENDRA	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KANTA PRASAD	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0894	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769896 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
76	SANJIV KUMAR	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MEVA RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0895	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769899 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
77	NARESH PAL	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM DHAYAL	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0896	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769908 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
78	SACHIN KUMAR	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	SURESH DAGAR	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	HELPER	800	0	0.00	2.00	748	0	0	1133				
	DL/CPM-27347/0897	0	156	0.00	**29.00**	0	146	0			0.00		
	1114769919 01/02/2016		**9568.00**				0	**8951**	0.00	**1935.00**		**7016.00**	

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

Sub - Contractor : NIL
NIL

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

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

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

Nature and Location of work **ZAFARPUR**

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
79	KAMAL SINGH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BISAN SINGH	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0898	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769922 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
80	GULSHAN KUAMR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SHYAM SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0899	0	156	0.00	**31.00**	0	156	0			0.00		
	1114771070 01/02/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
81	SUNNY PHORE	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SARJEET	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0900	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769933 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
82	MUNISH KUMAR	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BABU RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0901	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769960 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
83	SATISH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	TEJ PAL	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0902	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769962 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
84	SURJEET RATHI	5741	0	22.00	0.00	5000	0	0	600	0	417		**By CASH/BANK**
	SURAJ BHAN	2871	0	5.00	0.00	2501	0	0	146.00	0	183		
	HELPER	800	0	0.00	4.00	697	0	0	1055				
	DL/CPM-27347/0903	0	156	0.00	**27.00**	0	136	0			0.00		
	1114769975 01/02/2016		**9568.00**				0	**8334**	0.00	**1801.00**		**6533.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
85	JITENDRA YADAV	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	BALWAN SINGH	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0904	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769982 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
86	VISHWASH YADAV	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAJENDRA YADAV	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0905	0	156	0.00	**31.00**	0	156	0			0.00		
	1114769987 01/02/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
87	RAMESH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SAMPAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0906	0	156	0.00	**31.00**	0	156	0			0.00		
	1114769991 01/02/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
88	VISHAL GIRI	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	VINOD GIRI	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	HELPER	800	0	0.00	2.00	748	0	0	1133				
	DL/CPM-27347/0907	0	156	0.00	**29.00**	0	146	0			0.00		
	1114769995 01/02/2016		**9568.00**				0	**8951**	0.00	**1935.00**		**7016.00**	
89	SOHAN	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAJ SINGH	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0908	0	156	0.00	**0.00**	0	0	0			0.00		
	1114769999 01/02/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
90	JITENDRA SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	AMAR SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1885				
	DL/CPM-27347/0909	0	362	0.00	**31.00**	0	362	0			0.00		
	1114770003 01/02/2016		**11622.00**				0	**11622**	0.00	**2926.00**		**8696.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
91	NAGENDRA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GANESH GAUR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0916	0	156	0.00	**31.00**	0	156	0			0.00		
	1114789642 01/03/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
92	SURESH KUMAR	6972	0	26.00	0.00	6972	0	0	837	0	581		**By CASH/BANK**
	RAM KUMAR	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	HELPER	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0917	0	363	0.00	**31.00**	0	363	0			0.00		
	1114789644 01/03/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
93	GOPAL	5741	0	10.00	0.00	2222	0	0	267	0	185		**By CASH/BANK**
	SATPRAKASH	2871	0	2.00	0.00	1111	0	0	65.00	0	82		
	HELPER	800	0	0.00	19.00	310	0	0	469				
	DL/CPM-27347/0918	0	156	0.00	**12.00**	0	60	0			0.00		
	1114789656 01/03/2016		**9568.00**				0	**3703**	0.00	**801.00**		**2902.00**	
94	CHAMAN SINGH	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	PREM LAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0920	0	362	0.00	**0.00**	0	0	0			0.00		
	1114805887 01/04/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
95	RAVI	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SATPAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0921	0	362	0.00	**31.00**	0	362	0			0.00		
	1114805890 01/04/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
96	VIJAY PAL	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	BHARAT SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0922	0	156	0.00	**31.00**	0	156	0			0.00		
	1114805891 01/04/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
97	RAJESH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MEVA RAM	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0923	0	156	0.00	**0.00**	0	0	0			0.00		
	1114805896 01/04/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
98	RAKESH KUMAR	5741	0	14.00	0.00	3148	0	0	378	0	262		**By CASH/BANK**
	BABU RAM	2871	0	3.00	0.00	1574	0	0	92.00	0	116		
	HELPER	800	0	0.00	14.00	439	0	0	664				
	DL/CPM-27347/0924	0	156	0.00	**17.00**	0	86	0			0.00		
	1114805900 01/04/2016		**9568.00**				0	**5247**	0.00	**1134.00**		**4113.00**	
99	YASHBIR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAJ PAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0927	0	156	0.00	**31.00**	0	156	0			0.00		
	1114825897 01/05/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
100	SHAKTI DAGAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SURESH DAGAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0928	0	156	0.00	**31.00**	0	156	0			0.00		
	1114825903 01/05/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
101	KAMALDEEP	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	UGRASEN	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0929	0	362	0.00	**0.00**	0	0	0			0.00		
	1114825908 01/05/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
102	JAI VIJAY	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	HARI SINGH	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	1761				
	DL/CPM-27347/0930	0	362	0.00	**29.00**	0	339	0			0.00		
	1114825912 01/05/2016		**11622.00**				0	**10872**	0.00	**2735.00**		**8137.00**	

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

Sub - Contractor : NIL
NIL

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

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

Nature and Location of work **ZAFARPUR**

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
103	YOGENDER	5741	0	25.00	0.00	5556	0	0	667	0	463		**By CASH/BANK**
	SHYAMVIR	2871	0	5.00	0.00	2778	0	0	163.00	0	204		
	HELPER	800	0	0.00	1.00	774	0	0	1172				
	DL/CPM-27347/0931	0	156	0.00	**30.00**	0	151	0			0.00		
	1114825918 01/05/2016		**9568.00**				0	**9259**	0.00	**2002.00**		**7257.00**	
104	VIKRAM KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	VIJAY KUMAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/0932	0	156	0.00	**31.00**	0	156	0			0.00		
	1114825920 01/05/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
105	PREM PAL	5741	0	12.00	0.00	2593	0	0	311	0	216		**By CASH/BANK**
	SUNDER LAL	2871	0	2.00	0.00	1297	0	0	76.00	0	95		
	HELPER	800	0	0.00	17.00	361	0	0	547				
	DL/CPM-27347/0933	0	156	0.00	**14.00**	0	70	0			0.00		
	1114825926 01/05/2016		**9568.00**				0	**4321**	0.00	**934.00**		**3387.00**	
106	INDER DEV	5741	0	23.00	0.00	5000	0	0	600	0	417		**By CASH/BANK**
	RAVINDER PAL	2871	0	4.00	0.00	2501	0	0	146.00	0	183		
	HELPER	800	0	0.00	4.00	697	0	0	1055				
	DL/CPM-27347/0934	0	156	0.00	**27.00**	0	136	0			0.00		
	1114825930 01/05/2016		**9568.00**				0	**8334**	0.00	**1801.00**		**6533.00**	
107	RAM PRAKASH	5741	0	11.00	0.00	2408	0	0	289	0	201		**By CASH/BANK**
	ROHINI PRASAD	2871	0	2.00	0.00	1204	0	0	71.00	0	88		
	HELPER	800	0	0.00	18.00	335	0	0	508				
	DL/CPM-27347/0935	0	156	0.00	**13.00**	0	65	0			0.00		
	1114825935 01/05/2016		**9568.00**				0	**4012**	0.00	**868.00**		**3144.00**	
108	GOVIND	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	OM KAR SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/0936	0	362	0.00	**31.00**	0	362	0			0.00		
	1114825936 01/05/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
109	AJAY	5741	0	22.00	0.00	4815	0	0	578	0	401		**By CASH/BANK**
	VIJAY	2871	0	4.00	0.00	2408	0	0	141.00	0	177		
	HELPER	800	0	0.00	5.00	671	0	0	1016				
	DL/CPM-27347/1002	0	156	0.00	**26.00**	0	131	0			0.00		
	1114845444 01/06/2016		**9568.00**				0	**8025**	0.00	**1735.00**		**6290.00**	
110	ARUN GUPTA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	PUROSHATTAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1003	0	156	0.00	**31.00**	0	156	0			0.00		
	1114845446 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
111	BIJENDER	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	BALWAN SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1004	0	156	0.00	**31.00**	0	156	0			0.00		
	1114846029 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
112	DEVENDER	5741	0	21.00	0.00	4815	0	0	578	0	401		**By CASH/BANK**
	TEJ RAM	2871	0	5.00	0.00	2408	0	0	141.00	0	177		
	HELPER	800	0	0.00	5.00	671	0	0	1016				
	DL/CPM-27347/1005	0	156	0.00	**26.00**	0	131	0			0.00		
	1114845448 01/06/2016		**9568.00**				0	**8025**	0.00	**1735.00**		**6290.00**	
113	DHARMENDER	6973	0	5.00	0.00	1350	0	0	162	0	112		**By CASH/BANK**
	MOTI RAM	3487	0	1.00	0.00	675	0	0	40.00	0	50		
	LINE MAN	800	0	0.00	25.00	155	0	0	363				
	DL/CPM-27347/1006	0	362	0.00	**6.00**	0	70	0			0.00		
	1114845451 01/06/2016		**11622.00**				0	**2250**	0.00	**565.00**		**1685.00**	
114	AMIT	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAJ SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1007	0	156	0.00	**31.00**	0	156	0			0.00		
	1114845458 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	

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

Sub - Contractor : NIL
NIL

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

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

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

Nature and Location of work **ZAFARPUR**

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
115	HARISH	5741	0	18.00	0.00	3889	0	0	467	0	324		**By CASH/BANK**
	SURAJ BHAN	2871	0	3.00	0.00	1945	0	0	114.00	0	143		
	HELPER	800	0	0.00	10.00	542	0	0	820				
	DL/CPM-27347/1008	0	156	0.00	**21.00**	0	106	0			0.00		
	1114845512 01/06/2016		**9568.00**				0	**6482**	0.00	**1401.00**		**5081.00**	
116	HEMANT	5741	0	14.00	0.00	3148	0	0	378	0	262		**By CASH/BANK**
	MORDHWAJ	2871	0	3.00	0.00	1574	0	0	92.00	0	116		
	HELPER	800	0	0.00	14.00	439	0	0	664				
	DL/CPM-27347/1009	0	156	0.00	**17.00**	0	86	0			0.00		
	1114845519 01/06/2016		**9568.00**				0	**5247**	0.00	**1134.00**		**4113.00**	
117	JAI KARAN	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	PYARE LAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/1010	0	362	0.00	**31.00**	0	362	0			0.00		
	1114845548 01/06/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
118	KRIPA SINDHU	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	AMAR BHADUR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1011	0	156	0.00	**31.00**	0	156	0			0.00		
	1114845553 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
119	KRISHAN KUMAR MEHRA	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	SURAJ BHAN	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	710				
	DL/CPM-27347/1012	0	400	0.00	**31.00**	0	400	0			0.00		
	1114845554 01/06/2016		**12000.00**				0	**12000**	0.00	**1784.00**		**10216.00**	
120	MANISH	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DHARAMBIR	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/1013	0	362	0.00	**0.00**	0	0	0			0.00		
	1114845562 01/06/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
121	MANNU	6973	0	22.00	0.00	6073	0	0	729	0	506		**By CASH/BANK**
	KESH RAJ	3487	0	5.00	0.00	3037	0	0	178.00	0	223		
	LINE MAN	800	0	0.00	4.00	697	0	0	1638				
	DL/CPM-27347/1014	0	362	0.00	**27.00**	0	315	0			0.00		
	1114845608 01/06/2016		**11622.00**				0	**10122**	0.00	**2545.00**		**7577.00**	
122	NAVEEN	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	KAPOOR SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1015	0	156	0.00	**31.00**	0	156	0			0.00		
	1114845613 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
123	PARDEEP	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	KAPTAN	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1016	0	156	0.00	**31.00**	0	156	0			0.00		
	1114845615 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
124	PARTAP	5741	0	9.00	0.00	2037	0	0	244	0	170		**By CASH/BANK**
	NANAK CHAND	2871	0	2.00	0.00	1019	0	0	60.00	0	74		
	HELPER	800	0	0.00	20.00	284	0	0	430				
	DL/CPM-27347/1017	0	156	0.00	**11.00**	0	55	0			0.00		
	1114845618 01/06/2016		**9568.00**				0	**3395**	0.00	**734.00**		**2661.00**	
125	RAJESH SHARMA	6973	0	8.00	0.00	2024	0	0	243	0	169		**By CASH/BANK**
	VISHWNATH	3487	0	1.00	0.00	1012	0	0	60.00	0	74		
	LINE MAN	800	0	0.00	22.00	232	0	0	545				
	DL/CPM-27347/1018	0	362	0.00	**9.00**	0	105	0			0.00		
	1114845622 01/06/2016		**11622.00**				0	**3373**	0.00	**848.00**		**2525.00**	
126	RAVI	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAMBIR	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/1019	0	362	0.00	**31.00**	0	362	0			0.00		
	1114845628 01/06/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
127	SACHIN SAXENA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SURENDER	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1020	0	156	0.00	**31.00**	0	156	0			0.00		
	1114845633 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
128	SANDEEP	6973	0	19.00	0.00	5174	0	0	621	0	431		**By CASH/BANK**
	RANBIR SINGH	3487	0	4.00	0.00	2587	0	0	151.00	0	190		
	LINE MAN	800	0	0.00	8.00	594	0	0	1396				
	DL/CPM-27347/1021	0	362	0.00	**23.00**	0	269	0			0.00		
	1114845639 01/06/2016		**11622.00**				0	**8624**	0.00	**2168.00**		**6456.00**	
129	SURAJ GUPTA	6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	RAKESH GUPTA	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN	800	0	0.00	1.00	774	0	0	1822				
	DL/CPM-27347/1022	0	362	0.00	**30.00**	0	350	0			0.00		
	1114845643 01/06/2016		**11622.00**				0	**11247**	0.00	**2829.00**		**8418.00**	
130	VERENDER	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	JAGDEV SINGH	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/1023	0	362	0.00	**0.00**	0	0	0			0.00		
	1114845645 01/06/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
131	YOGENDER	6973	0	19.00	0.00	4949	0	0	594	0	412		**By CASH/BANK**
	SURENDER	3487	0	3.00	0.00	2475	0	0	145.00	0	182		
	LINE MAN	800	0	0.00	9.00	568	0	0	1336				
	DL/CPM-27347/1024	0	362	0.00	**22.00**	0	257	0			0.00		
	1114845649 01/06/2016		**11622.00**				0	**8249**	0.00	**2075.00**		**6174.00**	
132	SUNIL	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DHARAM PAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/1025	0	362	0.00	**0.00**	0	0	0			0.00		
	1114845651 01/06/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
133	AMIT	6973	0	19.00	0.00	4949	0	0	594	0	412		**By CASH/BANK**
	PREM RAJ	3487	0	3.00	0.00	2475	0	0	145.00	0	182		
	LINE MAN	800	0	0.00	9.00	568	0	0	1336				
	DL/CPM-27347/	0	362	0.00	**22.00**	0	257	0			0.00		
	01/07/2016		**11622.00**				0	**8249**	0.00	**2075.00**		**6174.00**	
134	KRISHAN	5741	0	10.00	0.00	2222	0	0	267	0	185		**By CASH/BANK**
	RAKESH GUPTA	2871	0	2.00	0.00	1111	0	0	65.00	0	82		
	HELPER	800	0	0.00	19.00	310	0	0	467				
	DL/CPM-27347/	0	156	0.00	**12.00**	0	60	0			10.00		
	01/07/2016		**9568.00**				0	**3703**	5.00	**804.00**		**2899.00**	
135	PUSHPENDER	6973	0	10.00	0.00	2699	0	0	324	0	225		**By CASH/BANK**
	PREM RAJ	3487	0	2.00	0.00	1350	0	0	79.00	0	99		
	HELPER	800	0	0.00	19.00	310	0	0	723				
	DL/CPM-27347/	0	362	0.00	**12.00**	0	140	0			10.00		
	01/07/2016		**11622.00**				0	**4499**	5.00	**1131.00**		**3368.00**	
136	SURYA KANT	6973	0	18.00	0.00	4724	0	0	567	0	394		**By CASH/BANK**
	JAGESH PAL	3487	0	3.00	0.00	2362	0	0	138.00	0	173		
	LINE MAN	800	0	0.00	10.00	542	0	0	1274				
	DL/CPM-27347/	0	362	0.00	**21.00**	0	245	0			0.00		
	01/07/2016		**11622.00**				0	**7873**	0.00	**1979.00**		**5894.00**	
						510611	0	0	61286	0	42534		
	Total					255347	0	0	14938.00	0	18752		
						63949	0	0	115873				
						0	21118	0			20.00		
							0	**851025**	10.00	**192107.00**		**658918.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	RAKESH GARG	5741	0	25.00	0.00	5556	0	0	667	0	463		**By CASH/BANK**
	BHAGWATI PRASAD GARG	2871	0	5.00	0.00	2778	0	0	163.00	0	204		
	ALM	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0274	0	156	0.00	**30.00**	0	151	0			0.00		
	2211626496 01/07/2014		**9568.00**				0	**9259**	0.00	**830.00**		**8429.00**	
2	JAI KARAN	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	CHANDER SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0275	0	362	0.00	**31.00**	0	362	0			0.00		
	1010079084 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
3	DAYA SHANKAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	CHETA RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0276	0	156	0.00	**31.00**	0	156	0			0.00		
	1114402227 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
4	CHIRAG MEHTA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	VIHAY KUMAR MEHTA	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0277	0	156	0.00	**31.00**	0	156	0			0.00		
	2212122802 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
5	PARICHHAN DAS	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	JAGU DAS	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0278	0	156	0.00	**31.00**	0	156	0			0.00		
	1013553785 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
6	RAJNISH PRASHAD	5741	0	25.00	0.00	5556	0	0	667	0	463		**By CASH/BANK**
	RAMESH KUMAR	2871	0	5.00	0.00	2778	0	0	163.00	0	204		
	ALM	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0279	0	156	0.00	**30.00**	0	151	0			0.00		
	1013519129 01/07/2014		**9568.00**				0	**9259**	0.00	**830.00**		**8429.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	BUNTY SHARMA	6973	0	21.00	0.00	5623	0	0	675	0	468		**By CASH/BANK**
	ASHOK SHARMA	3487	0	4.00	0.00	2812	0	0	165.00	0	207		
	LINE MAN	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0280	0	362	0.00	**25.00**	0	292	0			0.00		
	1013575747 01/07/2014		**11622.00**				0	**9372**	0.00	**840.00**		**8532.00**	
8	KOUSHAL KUMAR	5741	0	25.00	0.00	5556	0	0	667	0	463		**By CASH/BANK**
	RAM NATH SINGH	2871	0	5.00	0.00	2778	0	0	163.00	0	204		
	ALM	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0281	0	156	0.00	**30.00**	0	151	0			0.00		
	2211626506 01/07/2014		**9568.00**				0	**9259**	0.00	**830.00**		**8429.00**	
9	GOVINDRA SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	PATRAM SINGH SAINI	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0282	0	362	0.00	**31.00**	0	362	0			0.00		
	2211626516 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
10	SUSHIL KUMAR	6973	0	23.00	0.00	6298	0	0	756	0	525		**By CASH/BANK**
	ANANG PAL SINGH	3487	0	5.00	0.00	3150	0	0	184.00	0	231		
	LINE MAN	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0283	0	362	0.00	**28.00**	0	327	0			0.00		
	2212122878 01/07/2014		**11622.00**				0	**10498**	0.00	**940.00**		**9558.00**	
11	VINOD KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	YOGENDER SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0284	0	362	0.00	**31.00**	0	362	0			0.00		
	1114402252 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
12	MAHENDER	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GANGA SAHAY	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0286	0	156	0.00	**31.00**	0	156	0			0.00		
	1114402261 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
13	TEEKAM SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	MAHENDER SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0287	0	156	0.00	**31.00**	0	156	0			0.00		
	1114402265 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
14	AJAY MUKHIYA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	JHOTAN MUKHIYA	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0288	0	156	0.00	**31.00**	0	156	0			0.00		
	1013726995 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
15	MOHAN KUMAR	5741	0	14.00	0.00	2963	0	0	356	0	247		**By CASH/BANK**
	ASHARFI YADAV	2871	0	2.00	0.00	1482	0	0	87.00	0	109		
	ALM	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/0289	0	156	0.00	**16.00**	0	81	0			0.00		
	1013515674 01/07/2014		**9568.00**				0	**4939**	0.00	**443.00**		**4496.00**	
16	DHARMENDER KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	YOGENDER SINGH	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114402284 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
17	RAJESH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	PRAMOD KUMAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0291	0	156	0.00	**31.00**	0	156	0			0.00		
	1114402288 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
18	RAM CHANDER	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	DAYARAM	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1013728594 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
19	BALRAM SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	NAND KISHOR SINGH	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114402341 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
20	NARESH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	DAN SAHAY	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0295	0	156	0.00	**31.00**	0	156	0			0.00		
	2210079119 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
21	SANDEEP	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	LAL CHAND	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0297	0	362	0.00	**31.00**	0	362	0			0.00		
	1114402362 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
22	KISHN SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	PATRAM SINGH SAINI	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0298	0	156	0.00	**31.00**	0	156	0			0.00		
	1013762083 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
23	SUBHASH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	BHOORI LAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0299	0	156	0.00	**31.00**	0	156	0			0.00		
	1114402608 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
24	CHHOTE LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SUDARSHAN	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114402380 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	ROHIT KUMAR	7562	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KARAN SINGH	3781	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0301	0	461	0.00	**0.00**	0	0	0			0.00		
	1114402392 01/07/2014		**12604.00**				0	**0**	0.00	**0.00**		**0.00**	
26	ASHOK KUMAR	7234	0	26.00	0.00	7234	0	0	868	0	603		**By CASH/BANK**
	MAN SINGH	3617	0	5.00	0.00	3617	0	0	211.00	0	265		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0303	0	405	0.00	**31.00**	0	405	0			0.00		
	1114402405 01/07/2014		**12056.00**				0	**12056**	0.00	**1079.00**		**10977.00**	
27	BHOLA KHAN	5741	0	22.00	0.00	5000	0	0	600	0	417		**By CASH/BANK**
	JALIL KHAN	2871	0	5.00	0.00	2501	0	0	146.00	0	183		
	ALM	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0304	0	156	0.00	**27.00**	0	136	0			0.00		
	1112925366 01/07/2014		**9568.00**				0	**8334**	0.00	**746.00**		**7588.00**	
28	DEEP CHAND	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	RAMSWA ROOP	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	ALM	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0305	0	156	0.00	**29.00**	0	146	0			0.00		
	1013762066 01/07/2014		**9568.00**				0	**8951**	0.00	**802.00**		**8149.00**	
29	DALIP KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	HARKISHAN SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0306	0	156	0.00	**31.00**	0	156	0			0.00		
	1013762147 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
30	DUKHIYA MUKHIA	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAMKEHLAWAN MUKHIYA	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0308	0	362	0.00	**31.00**	0	362	0			0.00		
	1010079067 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
31	JAY KANT SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SIKANDRA SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0309	0	362	0.00	**31.00**	0	362	0			0.00		
	1114402632 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
32	NARENDER	5741	0	21.00	0.00	4815	0	0	578	0	401		**By CASH/BANK**
	BAL RAM	2871	0	5.00	0.00	2408	0	0	141.00	0	177		
	ALM	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0310	0	156	0.00	**26.00**	0	131	0			0.00		
	1114402642 01/07/2014		**9568.00**				0	**8025**	0.00	**719.00**		**7306.00**	
33	KAMLESH KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SAHDEV	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0311	0	362	0.00	**31.00**	0	362	0			0.00		
	1013677885 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
34	JAGAT SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	PYARE LAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0312	0	156	0.00	**31.00**	0	156	0			0.00		
	1114402686 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
35	AMIT KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SHIV MOHAN	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0314	0	156	0.00	**31.00**	0	156	0			0.00		
	1013677864 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
36	SHYAMU	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SANTU	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1013762109 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
37	SARVAN KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RIKHAN PODDAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0317	0	156	0.00	**31.00**	0	156	0			0.00		
	1013761655 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
38	DINESH KUMAR	6973	0	15.00	0.00	3824	0	0	459	0	319		**By CASH/BANK**
	SURYAWALI	3487	0	2.00	0.00	1912	0	0	112.00	0	140		
	LINE MAN	800	0	0.00	14.00	439	0	0	0				
	DL/CPM-27347/0318	0	362	0.00	**17.00**	0	199	0			0.00		
	1013728597 01/07/2014		**11622.00**				0	**6374**	0.00	**571.00**		**5803.00**	
39	TEJAPAL	5741	0	23.00	0.00	5185	0	0	622	0	432		**By CASH/BANK**
	RAMCHARAN SINGH	2871	0	5.00	0.00	2593	0	0	152.00	0	190		
	ALM	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0319	0	156	0.00	**28.00**	0	141	0			0.00		
	1013762154 01/07/2014		**9568.00**				0	**8642**	0.00	**774.00**		**7868.00**	
40	HARISH	6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	LT. MAHADEV	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0320	0	362	0.00	**30.00**	0	350	0			0.00		
	1010079076 01/07/2014		**11622.00**				0	**11247**	0.00	**1007.00**		**10240.00**	
41	JAI RAM SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	NAND KISHOR SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0321	0	362	0.00	**31.00**	0	362	0			0.00		
	1013598647 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
42	PANKAJ KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAVINDER SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0324	0	156	0.00	**31.00**	0	156	0			0.00		
	1012925376 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
43	SATENDER KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	HARI RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0325	0	156	0.00	**31.00**	0	156	0			0.00		
	2210079157 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
44	SANJAY	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BABU RAM	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0326	0	362	0.00	**31.00**	0	362	0			0.00		
	1012742425 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
45	SURESH SAINI	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	HARKISHAN SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0327	0	362	0.00	**31.00**	0	362	0			0.00		
	1005481030 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
46	SAISH RAM	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	KRIPAL SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0328	0	156	0.00	**31.00**	0	156	0			0.00		
	1110079168 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
47	DHARMENDER KUMAR	7414	0	23.00	0.00	6697	0	0	804	0	558		**By CASH/BANK**
	KRSHAN	3707	0	5.00	0.00	3348	0	0	196.00	0	246		
	FITTER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0329	0	435	0.00	**28.00**	0	393	0			0.00		
	2212742285 01/07/2014		**12356.00**				0	**11161**	0.00	**1000.00**		**10161.00**	
48	PREM CHAND	8994	0	26.00	0.00	8994	0	0	1079	0	749		**By CASH/BANK**
	RAM PRASAD	4496	0	5.00	0.00	4496	0	0	263.00	0	330		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0332	0	700	0.00	**31.00**	0	700	0			0.00		
	1013688219 01/07/2014		**14990.00**				0	**14990**	0.00	**1342.00**		**13648.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
49	MANOJ KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BIRBAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0333	0	362	0.00	**31.00**	0	362	0			0.00		
	2210079107 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
50	HARDEV SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	GIR RAJ SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0334	0	362	0.00	**31.00**	0	362	0			0.00		
	1114574989 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
51	PAPPU RAM	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	NARESH RAM	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0336	0	362	0.00	**31.00**	0	362	0			0.00		
	1012742409 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
52	RAVINDER CHAUHAN	7234	0	26.00	0.00	7234	0	0	868	0	603		**By CASH/BANK**
	SH BAL KISHAN CHAUHAN	3617	0	5.00	0.00	3617	0	0	211.00	0	265		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0337	0	405	0.00	**31.00**	0	405	0			0.00		
	1012122835 01/07/2014		**12056.00**				0	**12056**	0.00	**1079.00**		**10977.00**	
53	SHIV DAYAL	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	BALDEV	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0339	0	156	0.00	**31.00**	0	156	0			0.00		
	1114406954 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
54	PRABHU SAH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH VISHNU DEV DAS	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0340	0	156	0.00	**31.00**	0	156	0			0.00		
	1114407187 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
55	AROON KUMAR	6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	KRISHAN PAL	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0342	0	362	0.00	**30.00**	0	350	0			0.00		
	1013737924 01/07/2014		**11622.00**				0	**11247**	0.00	**1007.00**		**10240.00**	
56	MITAN DAS	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH LAXMAN DASS	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0343	0	362	0.00	**31.00**	0	362	0			0.00		
	1114571902 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
57	PRAVEEN KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH SURENDER PAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0345	0	156	0.00	**31.00**	0	156	0			0.00		
	1114407414 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
58	AMIRI DAS	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH JAGDISH DAS	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0347	0	156	0.00	**31.00**	0	156	0			0.00		
	1114407431 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
59	DHARMENDRA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH HARI SHANKAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0348	0	156	0.00	**31.00**	0	156	0			0.00		
	1114407440 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
60	AVDHESH KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH DAYARAM	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0349	0	362	0.00	**31.00**	0	362	0			0.00		
	1114407449 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
61	KARTIK SAH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH PARBHU SAH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0350	0	156	0.00	**31.00**	0	156	0			0.00		
	1114407463 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
62	DILLIP SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAM IKBAL SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0351	0	156	0.00	**31.00**	0	156	0			0.00		
	1010079063 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
63	TEJ PAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GHASHITA RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0353	0	156	0.00	**31.00**	0	156	0			0.00		
	1013519123 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
64	DEEP NARAYAN	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH RAJENDRA SINGH	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1012122806 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
65	ANIL KUMAR RAM	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH JOGNI RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0355	0	156	0.00	**31.00**	0	156	0			0.00		
	1013598633 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
66	RAJNEESH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	LT SH MAHENDER PAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0356	0	362	0.00	**31.00**	0	362	0			0.00		
	1114407489 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
67	BABLU	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH RAMSWAROOP	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0357	0	156	0.00	**31.00**	0	156	0			0.00		
	1013581887 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
68	MOHD KALAM	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH LATIF SAFI	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1012122818 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
69	GAYA LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH VISHRAM PAL	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1013770329 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
70	UDAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GHASEETA SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0360	0	156	0.00	**31.00**	0	156	0			0.00		
	1010079186 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
71	TARKESHWAR SAH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	LT SH RADHU NATH SINGH	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	2211626505 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
72	MANOJ PASWAN	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH DHANIK LAL PASWAN	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1010079115 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	**Particulars** Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	**Salary / Wage Rate** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	**Attendance** W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	**Earnings** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	**Deductions** E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	**Employer Share** Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
73	DHANARAJ	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH SANTU	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0363	0	362	0.00	**31.00**	0	362	0			0.00		
	2212122808 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
74	RAJENDRA MUKHIYA	5741	0	14.00	0.00	2963	0	0	356	0	247		**By CASH/BANK**
	LT SH RAMDEV MUKHIYA	2871	0	2.00	0.00	1482	0	0	87.00	0	109		
	ALM	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/0364	0	156	0.00	**16.00**	0	81	0			0.00		
	1013644128 01/07/2014		**9568.00**				0	**4939**	0.00	**443.00**		**4496.00**	
75	SANDIP KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH VIJAY BAHADUR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0365	0	156	0.00	**31.00**	0	156	0			0.00		
	1013677900 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
76	AJAY SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH SHYAM SUNDER SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0366	0	156	0.00	**31.00**	0	156	0			0.00		
	1013588457 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
77	BUTAN KUMAR MEHTA	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	LT SH SUBUK LAL MEHTA	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114407523 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
78	KANHAIYA LAL	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	LT SH DAYA RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0368	0	156	0.00	**31.00**	0	156	0			0.00		
	1114407533 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
79	PREM SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	LT SH RAMESH SINGH	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1012122820 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
80	MOHAN TAANTI	7234	0	26.00	0.00	7234	0	0	868	0	603		**By CASH/BANK**
	SH LAKSHMAN TAANTI	3617	0	5.00	0.00	3617	0	0	211.00	0	265		
	FITTER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0370	0	405	0.00	**31.00**	0	405	0			0.00		
	1010079112 01/07/2014		**12056.00**				0	**12056**	0.00	**1079.00**		**10977.00**	
81	SATEESH KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH RAMSWAROOP SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0371	0	156	0.00	**31.00**	0	156	0			0.00		
	1013761650 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
82	NAR PAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH MAN SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0372	0	156	0.00	**31.00**	0	156	0			0.00		
	1013519128 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
83	TRIBHUVAN RAM	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	LT SH HARI RAM	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0373	0	362	0.00	**31.00**	0	362	0			0.00		
	1010079181 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
84	SUJEET KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SH SIYA RAM	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0374	0	362	0.00	**0.00**	0	0	0			0.00		
	1013588445 01/07/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
85	BIRENDER KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH MOL PRASAD MEHTA	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1013588459 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
86	JAI PRAKASH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH JAGGU DASS	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114574983 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
87	SHAMBHU MAHTO	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH SHIV MANDAL	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	2212709830 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
88	MANGAL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	LT SH NATHU RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0378	0	156	0.00	**31.00**	0	156	0			0.00		
	1013762062 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
89	RAJESH PASWAN	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH DHANIK LAL PASWAN	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1010079144 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
90	VIJAY KUMAR	5741	0	16.00	0.00	3333	0	0	400	0	278		**By CASH/BANK**
	SH SHAKTI RAM	2871	0	2.00	0.00	1667	0	0	98.00	0	122		
	ALM	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0380	0	156	0.00	**18.00**	0	91	0			0.00		
	1013753549 01/07/2014		**9568.00**				0	**5556**	0.00	**498.00**		**5058.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
91	RAM LAKHAN	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH HARI LAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0382	0	156	0.00	**31.00**	0	156	0			0.00		
	1114409992 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
92	AMARJEET	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	JAI PAL CHAND	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0383	0	156	0.00	**31.00**	0	156	0			0.00		
	1013726991 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
93	SOMVIR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SH ANANG PAL SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0384	0	156	0.00	**31.00**	0	156	0			0.00		
	1013677897 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
94	AVDESH KUMAR MEHTA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	KAILASH MEHTA	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0385	0	156	0.00	**31.00**	0	156	0			0.00		
	1013466762 01/07/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
95	GANGESH KUMAR	8994	0	26.00	0.00	8994	0	0	1079	0	749		**By CASH/BANK**
	NARESH MOHAN JHA	4496	0	5.00	0.00	4496	0	0	263.00	0	330		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0386	0	700	0.00	**31.00**	0	700	0			0.00		
	1114410005 01/07/2014		**14990.00**				0	**14990**	0.00	**1342.00**		**13648.00**	
96	RAMESH	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	SH MATHAN SINGH	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0390	0	362	0.00	**29.00**	0	339	0			0.00		
	1010079146 01/07/2014		**11622.00**				0	**10872**	0.00	**974.00**		**9898.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
97	RATI RAM	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SH CHANDER PAL	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114410017 01/07/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
98	HARAPRASAD	5741	0	21.00	0.00	4630	0	0	556	0	386		**By CASH/BANK**
	HAR PAL	2871	0	4.00	0.00	2315	0	0	136.00	0	170		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0422	0	156	0.00	**25.00**	0	126	0			0.00		
	1114431571 01/08/2014		**9568.00**				0	**7716**	0.00	**692.00**		**7024.00**	
99	DEEPAK KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	DEBI DEEN	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0423	0	362	0.00	**0.00**	0	0	0			0.00		
	1114431575 01/08/2014		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
100	RADHEY SHYAM GURJAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	DHARAM SINGH GURJAR	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114431578 01/08/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
101	RAJU	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	PRASADI	3487	0	5.00	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	0	362	0.00	**31.00**	0	362	0			0.00		
	1114482357 01/11/2014		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
102	ROHTAS	7234	0	9.00	0.00	2334	0	0	280	0	194		**By CASH/BANK**
	MOOL SINGH RAJPUT	3617	0	1.00	0.00	1167	0	0	69.00	0	86		
	FITTER	800	0	0.00	21.00	258	0	0	0				
	DL/CPM-27347/0456	0	405	0.00	**10.00**	0	131	0			0.00		
	1114482360 01/11/2014		**12056.00**				0	**3890**	0.00	**349.00**		**3541.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
103	SUBHASH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	MAHENDER SHAH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0461	0	156	0.00	**31.00**	0	156	0			0.00		
	1114482362 01/11/2014		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
104	PREM SINGH GUJJAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAMJI LAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0464	0	362	0.00	**0.00**	0	0	0			0.00		
	1112988977 01/01/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
105	MEWA RAM	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	JAGAN NATH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0465	0	362	0.00	**31.00**	0	362	0			0.00		
	1114519325 01/01/2015		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
106	SHAMBHU GUJJAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAMJI LAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0487	0	362	0.00	**0.00**	0	0	0			0.00		
	1114210799 01/02/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
107	AJAY SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	MAHESH PRASAD	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0690	0	362	0.00	**31.00**	0	362	0			0.00		
	1114569872 01/04/2015		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
108	SUNIL KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAMESH KUMAR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0764	0	156	0.00	**31.00**	0	156	0			0.00		
	2213537688 01/06/2015		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

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

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

Nature and Location of work **NAGLOI**

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
109	BHARAT LAL	8400	0	26.00	0.00	8400	0	0	1008	0	700		**By CASH/BANK**
	BANALAL	4200	0	5.00	0.00	4200	0	0	245.00	0	308		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0765	0	600	0.00	**31.00**	0	600	0			0.00		
	1114603732 01/06/2015		**14000.00**				0	**14000**	0.00	**1253.00**		**12747.00**	
110	HARKESH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	JHANSI RAM	2871	0	5.00	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	**31.00**	0	156	0			0.00		
	1114603753 01/06/2015		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
111	HEMRAJ GURJAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KALYAN GURJAR	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0776	0	362	0.00	**0.00**	0	0	0			0.00		
	1114615314 01/07/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
112	HANSRAM GURJAR	5741	0	23.00	0.00	5185	0	0	622	0	432		**By CASH/BANK**
	PARSADI GURJAR	2871	0	5.00	0.00	2593	0	0	152.00	0	190		
	HELPER	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/0777	0	156	0.00	**28.00**	0	141	0			0.00		
	1114615293 01/07/2015		**9568.00**				0	**8642**	0.00	**774.00**		**7868.00**	
113	BRIJLAL GURJAR	8400	0	26.00	0.00	8400	0	0	1008	0	700		**By CASH/BANK**
	RAM SINGH GURJAR	4200	0	5.00	0.00	4200	0	0	245.00	0	308		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0778	0	600	0.00	**31.00**	0	600	0			0.00		
	1114614001 01/07/2015		**14000.00**				0	**14000**	0.00	**1253.00**		**12747.00**	
114	BHEEM SINGH GURJAR	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MOOL CHAND GURJAR	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0779	0	156	0.00	**0.00**	0	0	0			0.00		
	1114614021 01/07/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / / LWFEE	Deductions: V.P.F. / I.TAX / / / Total	Employer Share: Pension / Difference / / LWFER	Net payment	Signature with Revenue Stamp
115	SUSHIL KANT JHA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	TILLKESHWAR JHA	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0780	0	156	0.00	**31.00**	0	156	0			0.00		
	2212742439 01/07/2015		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
116	BIRENDER PAL	6973	0	11.00	0.00	2924	0	0	351	0	244		**By CASH/BANK**
	GAJLAL PAL	3487	0	2.00	0.00	1462	0	0	86.00	0	107		
	LINE MAN	800	0	0.00	18.00	335	0	0	0				
	DL/CPM-27347/0847	0	362	0.00	**13.00**	0	152	0			0.00		
	2007178152 01/10/2015		**11622.00**				0	**4873**	0.00	**437.00**		**4436.00**	
117	SUSHIL KUMAR	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	GOVERDHAN PRASAD	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0868	0	362	0.00	**0.00**	0	0	0			0.00		
	1111686108 10/11/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
118	BACCHA LAL	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAM DHAN	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0869	0	362	0.00	**31.00**	0	362	0			0.00		
	1114705793 14/11/2015		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
119	BACHU GURJAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	HANSRAM GURJAR	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0883	0	362	0.00	**31.00**	0	362	0			0.00		
	1114728391 01/12/2015		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
120	RAMESH GURJAR	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	NATHU LAL GURJAR	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0884	0	156	0.00	**0.00**	0	0	0			0.00		
	1114728395 01/12/2015		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
121	BRAHAMA LAL	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	AAGNU	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0885	0	362	0.00	**29.00**	0	339	0			0.00		
	1004136691 01/12/2015		**11622.00**				0	**10872**	0.00	**974.00**		**9898.00**	
122	FERYAD	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	MOHD SABIR	3487	0	5.00	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	**31.00**	0	362	0			0.00		
	1114749855 01/01/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
123	DHARMENDER	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAM NARAYAN	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0888	0	156	0.00	**0.00**	0	0	0			0.00		
	1114749859 01/01/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
124	RAJESH	7234	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KAJOR SHARMA	3617	0	0.00	0.00	0	0	0	0.00	0	0		
	FITTER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0889	0	405	0.00	**0.00**	0	0	0			0.00		
	1114749862 01/01/2016		**12056.00**				0	**0**	0.00	**0.00**		**0.00**	
125	ROHTAS	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SHRI RAM SWAROOP	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0910	0	156	0.00	**31.00**	0	156	0			0.00		
	1114770007 01/02/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
126	RAJNARAYN	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAMBHAJAN	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0915	0	156	0.00	**31.00**	0	156	0			0.00		
	1114789637 01/03/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
127	JITENDRA	6973	0	20.00	0.00	5398	0	0	648	0	450		**By CASH/BANK**
	RAM LAKHAN	3487	0	4.00	0.00	2700	0	0	158.00	0	198		
	LINE MAN	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/0919	0	362	0.00	**24.00**	0	280	0			0.00		
	2213613420 25/03/2016		**11622.00**				0	**8997**	0.00	**806.00**		**8191.00**	
128	RADHEY SHYAM	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GIRI RAJ	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1000	0	156	0.00	**31.00**	0	156	0			0.00		
	1114826139 27/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
129	MUKESH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GHAN SHYAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1001	0	156	0.00	**31.00**	0	156	0			0.00		
	1114826145 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
130	DHARMENDER	6972	0	26.00	0.00	6972	0	0	837	0	581		**By CASH/BANK**
	GOKUL SAH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1026	0	363	0.00	**31.00**	0	363	0			0.00		
	1114826028 01/06/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
131	NEPAL SINGH	5741	0	20.00	0.00	4445	0	0	533	0	370		**By CASH/BANK**
	GOKUL SINGH	2871	0	4.00	0.00	2223	0	0	130.00	0	163		
	HELPER	800	0	0.00	7.00	619	0	0	0				
	DL/CPM-27347/1027	0	156	0.00	**24.00**	0	121	0			0.00		
	1114845652 01/06/2016		**9568.00**				0	**7408**	0.00	**663.00**		**6745.00**	
132	PAWAN YADAV	6972	0	26.00	0.00	6972	0	0	837	0	581		**By CASH/BANK**
	LATE MADAN LAL YADAV	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1028	0	363	0.00	**31.00**	0	363	0			0.00		
	1114198272 01/06/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	**Particulars** Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	**Salary / Wage Rate** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	**Attendance** W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	**Earnings** BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	**Deductions** E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	**Employer Share** Pension / Difference / LWFER	**Net payment**	**Signature with Revenue Stamp**
133	RAMESH	5741	0	21.00	0.00	4630	0	0	556	0	386		**By CASH/BANK**
	GO KARAN NATH	2871	0	4.00	0.00	2315	0	0	136.00	0	170		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/1029	0	156	0.00	**25.00**	0	126	0			0.00		
	1113450214 01/06/2016		**9568.00**				0	**7716**	0.00	**692.00**		**7024.00**	
134	SANTOSH	5741	0	10.00	0.00	2037	0	0	244	0	170		**By CASH/BANK**
	SUNIL KUMAR	2871	0	1.00	0.00	1019	0	0	60.00	0	74		
	HELPER	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/1030	0	156	0.00	**11.00**	0	55	0			0.00		
	1113958810 01/06/2016		**9568.00**				0	**3395**	0.00	**304.00**		**3091.00**	
135	TARACHAND	6972	0	24.00	0.00	6522	0	0	783	0	543		**By CASH/BANK**
	RAM LAL	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/1031	0	363	0.00	**29.00**	0	340	0			0.00		
	1111998144 01/06/2016		**11622.00**				0	**10872**	0.00	**974.00**		**9898.00**	
136	VISRAM	6972	0	26.00	0.00	6972	0	0	837	0	581		**By CASH/BANK**
	RAM JI LAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1032	0	363	0.00	**31.00**	0	363	0			0.00		
	1114845658 01/06/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
137	SANJAY KUMAR	6973	0	22.00	0.00	5848	0	0	702	0	487		**By CASH/BANK**
	PURANVASI	3487	0	4.00	0.00	2925	0	0	171.00	0	215		
	LINE MAN	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/	0	362	0.00	**26.00**	0	304	0			0.00		
	01/07/2016		**11622.00**				0	**9748**	0.00	**873.00**		**8875.00**	
138	SANT RAM	6973	0	19.00	0.00	4949	0	0	594	0	412		**By CASH/BANK**
		3487	0	3.00	0.00	2475	0	0	145.00	0	182		
	LINE MAN	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/	0	362	0.00	**22.00**	0	257	0			0.00		
	01/07/2016		**11622.00**				0	**8249**	0.00	**739.00**		**7510.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
139	SUBHASH	5741	0	23.00	0.00	5185	0	0	622	0	432		**By CASH/BANK**
	DHARAM SINGH	2871	0	5.00	0.00	2593	0	0	152.00	0	190		
	ALM	800	0	0.00	3.00	723	0	0	0				
	DL/CPM-27347/	0	156	0.00	**28.00**	0	141	0			0.00		
	01/07/2016		**9568.00**				0	**8642**	0.00	**774.00**		**7868.00**	
	Total					783727	0	0	94066	0	65284		
						391922	0	0	22933.00	0	28782		
						97264	0	0	0				
						0	33307	0			0.00		
							0	**1306220**	0.00	**116999.00**		**1189221.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	NAVNEET KUMAR	6500	0	26.00	0.00	6500	0	0	780	0	541		**By CASH/BANK**
	RAM LAL KHANDUJA	1748	0	5.00	0.00	1748	0	0	168.00	0	239		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0194	0	520	0.00	**31.00**	0	520	0			0.00		
	1112894349 01/12/2008		**9568.00**				0	**9568**	0.00	**948.00**		**8620.00**	
2	RAM KUMAR DAS	6973	0	18.00	0.00	4724	0	0	567	0	394		**By CASH/BANK**
	JETHU DAS	3487	0	3.00	0.00	2362	0	0	138.00	0	173		
	LINE MAN	800	0	0.00	10.00	542	0	0	0				
	DL/CPM-27347/0230	0	362	0.00	**21.00**	0	245	0			0.00		
	1113677856 16/02/2011		**11622.00**				0	**7873**	0.00	**705.00**		**7168.00**	
3	PRAMOD KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	JAGDISH PRASAD	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0231	0	362	0.00	**31.00**	0	362	0			0.00		
	1113678115 16/02/2011		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
4	RAJINDER KUMAR	6973	0	19.00	0.00	4949	0	0	594	0	412		**By CASH/BANK**
	HARI RAM	3487	0	3.00	0.00	2475	0	0	145.00	0	182		
	LINE MAN	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/0228	0	362	0.00	**22.00**	0	257	0			0.00		
	1113853314 01/11/2011		**11622.00**				0	**8249**	0.00	**739.00**		**7510.00**	
5	RAJESH PAL	7200	0	10.00	0.00	2787	0	0	334	0	232		**By CASH/BANK**
	SHIV NATH PAL	3600	0	2.00	0.00	1394	0	0	82.00	0	102		
	FITTER	800	0	0.00	19.00	310	0	0	0				
	DL/CPM-27347/0229	0	400	0.00	**12.00**	0	155	0			0.00		
	1113261044 01/11/2013		**12000.00**				0	**4646**	0.00	**416.00**		**4230.00**	
6	SHAILENDER GUPTA	7200	0	9.00	0.00	2555	0	0	307	0	213		**By CASH/BANK**
	VED PRAKASH	3600	0	2.00	0.00	1277	0	0	75.00	0	94		
	SUPERVISOR	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/0407	0	400	0.00	**11.00**	0	142	0			0.00		
	1113952391 01/06/2014		**12000.00**				0	**4258**	0.00	**382.00**		**3876.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	SUNIL KUMAR	7200	0	9.00	0.00	2555	0	0	307	0	213		**By CASH/BANK**
	SUKHDEV PRASAD	3600	0	2.00	0.00	1277	0	0	75.00	0	94		
	SUPERVISOR	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/0409	0	400	0.00	**11.00**	0	142	0			0.00		
	1113953110 01/06/2014		**12000.00**				0	**4258**	0.00	**382.00**		**3876.00**	
8	AJIT	5741	0	15.00	0.00	3333	0	0	400	0	278		**By CASH/BANK**
	LT. SOM NATH	2871	0	3.00	0.00	1667	0	0	98.00	0	122		
	HELPER	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/0457	0	156	0.00	**18.00**	0	91	0			0.00		
	1114478323 01/11/2014		**9568.00**				0	**5556**	0.00	**498.00**		**5058.00**	
9	RAHUL SHARMA	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	RAMESH SHARMA	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0721	0	362	0.00	**0.00**	0	0	0			0.00		
	1114566299 01/05/2015		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
10	CHAND MODH	5741	0	9.00	0.00	2037	0	0	244	0	170		**By CASH/BANK**
	MODH UMAR	2871	0	2.00	0.00	1019	0	0	60.00	0	74		
	HELPER	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/0817	0	156	0.00	**11.00**	0	55	0			0.00		
	1114637898 01/08/2015		**9568.00**				0	**3395**	0.00	**304.00**		**3091.00**	
11	JITENDER GUPTA	6973	0	9.00	0.00	2474	0	0	297	0	206		**By CASH/BANK**
	VED PRAKASH	3487	0	2.00	0.00	1237	0	0	73.00	0	91		
	LINE MAN	800	0	0.00	20.00	284	0	0	0				
	DL/CPM-27347/	0	362	0.00	**11.00**	0	128	0			0.00		
	01/07/2016		**11622.00**				0	**4123**	0.00	**370.00**		**3753.00**	
						38887	0	0	4667	0	3240		
	Total					17943	0	0	1118.00	0	1427		
						4621	0	0	0				
						0	2097	0			0.00		
							0	**63548**	0.00	**5785.00**		**57763.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
1	SHRI DHAR SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	CHABDER SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0937	0	362	0.00	**31.00**	0	362	0			0.00		
	1113450246 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
2	RAVINDER PRASAD SINGH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAM DAV SINGH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0938	0	362	0.00	**31.00**	0	362	0			0.00		
	1114825938 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
3	SUNIL SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	ARJUN SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0939	0	156	0.00	**31.00**	0	156	0			0.00		
	1114825939 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
4	GOPAL SINGH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	KAMLESHWARI SINGH	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0940	0	156	0.00	**0.00**	0	0	0			0.00		
	1114825944 01/05/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
5	AJAY JHA	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BRAHMA NAND	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0941	0	362	0.00	**31.00**	0	362	0			0.00		
	1114825946 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
6	MANOJ PAL	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAM VISHAL PAL	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0942	0	362	0.00	**31.00**	0	362	0			0.00		
	1113567433 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	NAND KISHOR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SITA RAM MANDAL	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0943	0	156	0.00	**31.00**	0	156	0			0.00		
	1013119452 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
8	BIKRAM KUMAR SINGH	8400	0	26.00	0.00	8400	0	0	1008	0	700		**By CASH/BANK**
	SHIRDHA SINGH	4201	0	5.00	0.00	4201	0	0	246.00	0	308		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0944	0	600	0.00	**31.00**	0	600	0			0.00		
	1114388772 01/05/2016		**14001.00**				0	**14001**	0.00	**1254.00**		**12747.00**	
9	GOVARDHAN SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	BHUBNESHWAR SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0945	0	156	0.00	**31.00**	0	156	0			0.00		
	1114825948 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
10	VIJAY THAKUR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	PRAJAPATI THAKUR	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0946	0	156	0.00	**31.00**	0	156	0			0.00		
	1114825952 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
11	ANIL	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	ROHAN RAM	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0947	0	362	0.00	**31.00**	0	362	0			0.00		
	1114825956 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
12	VIKAS	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	DILIP SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0948	0	156	0.00	**31.00**	0	156	0			0.00		
	1114825964 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
13	SHIV SHARMA CHOTTE LAL LINE MAN DL/CPM-27347/0949 1114825971 01/05/2016	6973 3487 800 0	0 0 0 362 **11622.00**	0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0	0 0 0 0 0	0 0 0 0 **0**	0 0.00 0 0.00	0 0 **0.00**	0 0 0.00	**0.00**	**By CASH/BANK**
	Total					71970 35991 8800 0	0 0 0 3190 0	0 0 0 0 **119951**	8638 2106.00 0 0.00	0 0 **10744.00**	5995 2643 0.00	**109207.00**	

Name and Address of Contractor **Contractor : M.K. POWERTEH PVT LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTEH PVT LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **AMC PUNJABI BAGH ST. LIGHT**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110019

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	KANWAR SINGH	8400	0	26.00	0.00	8400	0	0	1008	0	700		**By CASH/BANK**
	TRILOCK CHAND	4201	0	5.00	0.00	4201	0	0	246.00	0	308		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0950	0	600	0.00	**31.00**	0	600	0			0.00		
	1114825977 01/05/2016		**14001.00**				0	**14001**	0.00	**1254.00**		**12747.00**	
2	RAVINDER YADAV	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	LT MADAN LAL YADAV	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0951	0	362	0.00	**31.00**	0	362	0			0.00		
	1112988986 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
3	MUKESH KUMAR YADAV	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAJENDER YADAV	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0952	0	362	0.00	**31.00**	0	362	0			0.00		
	1112988973 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
4	MD. RAFIQ	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	SHAKUR	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0953	0	362	0.00	**31.00**	0	362	0			0.00		
	1112988969 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
5	SAUDAN SINGH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GIRIRAJ	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0954	0	156	0.00	**31.00**	0	156	0			0.00		
	1112988993 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
6	JUBER	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	MD MUSLIM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0955	0	156	0.00	**31.00**	0	156	0			0.00		
	1114826020 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	

Name and Address of Contractor **Contractor : M.K. POWERTEH PVT LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTEH PVT LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **AMC PUNJABI BAGH ST. LIGHT**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110019

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	SANTOSH	5741	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	SUNIL KUMAR	2871	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0956	0	156	0.00	**0.00**	0	0	0			0.00		
	1113958810 01/05/2016		**9568.00**				0	**0**	0.00	**0.00**		**0.00**	
8	PAWAN YADAV	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	LT MADAN LAL YADAV	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0957	0	362	0.00	**0.00**	0	0	0			0.00		
	1114198272 01/05/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
9	PRADEEP KUMAR	5741	0	12.00	0.00	2593	0	0	311	0	216		**By CASH/BANK**
	RAMJI YADAV	2871	0	2.00	0.00	1297	0	0	76.00	0	95		
	HELPER	800	0	0.00	17.00	361	0	0	0				
	DL/CPM-27347/0958	0	156	0.00	**14.00**	0	70	0			0.00		
	1114408554 01/05/2016		**9568.00**				0	**4321**	0.00	**387.00**		**3934.00**	
10	MUKESH KUMAR SHARMA	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	KANNHIYA LAL SHARMA	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0959	0	362	0.00	**31.00**	0	362	0			0.00		
	1112988972 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
11	RAJESH SHARMA	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	KANNHIYA LAL SHARMA	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0960	0	156	0.00	**31.00**	0	156	0			0.00		
	1113714773 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
12	ARVIND	6972	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	MAHAVIR	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/1035	0	363	0.00	**0.00**	0	0	0			0.00		
	1114846070 01/06/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	

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

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

Name and Address of the Establishment in / under which contract is carried on **M.K. POWERTEH PVT LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Nature and Location of work **AMC PUNJABI BAGH ST. LIGHT**
Name and Address of the Principal Employer **BSES RAJDHANI POWER LTD.**
NEHRU PLACE NEW DELHI-110019

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
13	SUNIL	5741	0	13.00	0.00	2963	0	0	356	0	247		**By CASH/BANK**
		2871	0	3.00	0.00	1482	0	0	87.00	0	109		
	HELPER	800	0	0.00	15.00	413	0	0	0				
	DL/CPM-27347/	0	156	0.00	**16.00**	0	81	0			0.00		
	01/07/2016		**9568.00**				0	**4939**	0.00	**443.00**		**4496.00**	
	Total					59071	0	0	7090	0	4921		
						29541	0	0	1729.00	0	2169		
						7174	0	0	0				
						0	2667	0			0.00		
							0	**98453**	0.00	**8819.00**		**89634.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**
Nature and Location of work **AMC NAGLOI ST. LIGHT**
Name and Address of the Principal Employer **BSES RJDHANI POWER LTD**
NEHRU PLACE BNEW DELHI 110019

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
1	OM PRAKASH PANDEY	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAM CHANDRA PANDEY	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0961	0	156	0.00	**31.00**	0	156	0			0.00		
	1114826027 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
2	JITENDER KUMAR	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	SHOBH NATH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0962	0	156	0.00	**31.00**	0	156	0			0.00		
	1113677159 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
3	RAM NARESH PAL	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	JAI JAI RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0963	0	156	0.00	**31.00**	0	156	0			0.00		
	1113450231 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
4	DESH RAJ	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BALDEV	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0964	0	362	0.00	**31.00**	0	362	0			0.00		
	1113567428 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
5	KALLU PAL	5741	0	22.00	0.00	4815	0	0	578	0	401		**By CASH/BANK**
	MULLA PAL	2871	0	4.00	0.00	2408	0	0	141.00	0	177		
	HELPER	800	0	0.00	5.00	671	0	0	0				
	DL/CPM-27347/0965	0	156	0.00	**26.00**	0	131	0			0.00		
	1113450197 01/05/2016		**9568.00**				0	**8025**	0.00	**719.00**		**7306.00**	
6	GAYA DEEN	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BALDEV	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0966	0	362	0.00	**31.00**	0	362	0			0.00		
	1113450185 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**
Nature and Location of work **AMC NAGLOI ST. LIGHT**
Name and Address of the Principal Employer **BSES RJDHANI POWER LTD**
NEHRU PLACE BNEW DELHI 110019

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
7	RAM KUMAR	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BALDEV	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0967	0	362	0.00	**31.00**	0	362	0			0.00		
	1113450220 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
8	RAMESH CHANDER	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GOKARAN NATH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0968	0	156	0.00	**31.00**	0	156	0			0.00		
	1113450214 01/05/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
9	BIJENDER KUMAR	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	SHIV BODHAN	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0969	0	362	0.00	**29.00**	0	339	0			0.00		
	1113450256 01/05/2016		**11622.00**				0	**10872**	0.00	**974.00**		**9898.00**	
10	DHARMENDER GUPTA	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	GOKUL SAH	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/0970	0	362	0.00	**0.00**	0	0	0			0.00		
	1114826028 01/05/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
11	JOGINDER PAL	6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	LAXMAN PAL	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0971	0	362	0.00	**30.00**	0	350	0			0.00		
	1013680315 01/05/2016		**11622.00**				0	**11247**	0.00	**1007.00**		**10240.00**	
12	RAM RAHIS	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAM VILAS	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0972	0	362	0.00	**31.00**	0	362	0			0.00		
	1113825927 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	

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

Sub - Contractor : NIL
NIL

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

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

Nature and Location of work **AMC NAGLOI ST. LIGHT**

Name and Address of the Principal Employer **BSES RJDHANI POWER LTD**
NEHRU PLACE BNEW DELHI 110019

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	SANTOSH VERMA	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	GUPTESHWAR VERMA	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/0973	0	156	0.00	**29.00**	0	146	0			0.00		
	1114826032 01/05/2016		**9568.00**				0	**8951**	0.00	**802.00**		**8149.00**	
14	MAHENDER PAL	5741	0	25.00	0.00	5556	0	0	667	0	463		**By CASH/BANK**
	RAJESHVER	2871	0	5.00	0.00	2778	0	0	163.00	0	204		
	HELPER	800	0	0.00	1.00	774	0	0	0				
	DL/CPM-27347/0974	0	156	0.00	**30.00**	0	151	0			0.00		
	1114322341 01/05/2016		**9568.00**				0	**9259**	0.00	**830.00**		**8429.00**	
15	RAY MANGAL	5741	0	21.00	0.00	4630	0	0	556	0	386		**By CASH/BANK**
	SOBARAN	2871	0	4.00	0.00	2315	0	0	136.00	0	170		
	HELPER	800	0	0.00	6.00	645	0	0	0				
	DL/CPM-27347/0975	0	156	0.00	**25.00**	0	126	0			0.00		
	1114826035 01/05/2016		**9568.00**				0	**7716**	0.00	**692.00**		**7024.00**	
16	RAJ MANGAL	6973	0	22.00	0.00	6073	0	0	729	0	506		**By CASH/BANK**
	GANGA RAM	3487	0	5.00	0.00	3037	0	0	178.00	0	223		
	LINE MAN	800	0	0.00	4.00	697	0	0	0				
	DL/CPM-27347/0976	0	362	0.00	**27.00**	0	315	0			0.00		
	1113450217 01/05/2016		**11622.00**				0	**10122**	0.00	**907.00**		**9215.00**	
17	AKHILESH PAL	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BAIJNATH	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0977	0	362	0.00	**31.00**	0	362	0			0.00		
	1113567357 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
18	UMESH CHANDRA	8400	0	26.00	0.00	8400	0	0	1008	0	700		**By CASH/BANK**
	GANGA PRASAD	4200	0	5.00	0.00	4200	0	0	245.00	0	308		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0978	0	600	0.00	**31.00**	0	600	0			0.00		
	1114826037 01/05/2016		**14000.00**				0	**14000**	0.00	**1253.00**		**12747.00**	

Name and Address of Contractor **Contractor : M.K. POWER TECH PVT. LTD.**
G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059
Sub - Contractor : NIL
NIL
Name and Address of the Establishment in / under which contract is carried on **G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059**
Nature and Location of work **AMC NAGLOI ST. LIGHT**
Name and Address of the Principal Employer **BSES RJDHANI POWER LTD**
NEHRU PLACE BNEW DELHI 110019

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
19	DASHRATH	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAM CHANDER	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0979	0	362	0.00	**31.00**	0	362	0			0.00		
	1113450167 01/05/2016		**11622.00**				0	**11622**	0.00	**1041.00**		**10581.00**	
20	RATI RAM	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	GANGA RAM	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1036	0	156	0.00	**31.00**	0	156	0			0.00		
	1114846085 01/06/2016		**9568.00**				0	**9568**	0.00	**857.00**		**8711.00**	
	Total					118659	0	0	14243	0	9884		
						59338	0	0	3472.00	0	4359		
						14657	0	0	0				
						0	5110	0			0.00		
							0	**197764**	0.00	**17715.00**		**180049.00**	

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

Sub - Contractor : NIL
NIL

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

Nature and Location of work **DT CLEANING KRISHNA NAGAR**

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
1	JITENDRA KUMAR	5741	0	5.00	0.00	926	0	0	111	0	77		**By CASH/BANK**
	RAM KHILADI	2871	0	0.00	0.00	463	0	0	27.00	0	34		
	HELPER	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0980	0	156	0.00	**5.00**	0	25	0			0.00		
	1114826040 01/05/2016		**9568.00**				0	**1543**	0.00	**138.00**		**1405.00**	
2	MAHESH SARDAR	6973	0	3.00	0.00	675	0	0	81	0	56		**By CASH/BANK**
	JAGDISH SARDAR	3487	0	0.00	0.00	337	0	0	20.00	0	25		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0981	0	362	0.00	**3.00**	0	35	0			0.00		
	1114826047 01/05/2016		**11622.00**				0	**1124**	0.00	**101.00**		**1023.00**	
3	KRISHNA MURARI	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	RAM NARESH CHATURVEDI	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0982	0	362	0.00	**4.00**	0	47	0			0.00		
	1114826050 01/05/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
4	SOM PAL	6973	0	5.00	0.00	1125	0	0	135	0	94		**By CASH/BANK**
	MOHAR SINGH	3487	0	0.00	0.00	562	0	0	33.00	0	41		
	LINE MAN	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0983	0	362	0.00	**5.00**	0	58	0			0.00		
	1114826054 01/05/2016		**11622.00**				0	**1874**	0.00	**168.00**		**1706.00**	
5	YOGENDER KUMAR	5741	0	3.00	0.00	556	0	0	67	0	46		**By CASH/BANK**
	GIRJA SHANKAR	2871	0	0.00	0.00	278	0	0	17.00	0	21		
	HELPER	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0984	0	156	0.00	**3.00**	0	15	0			0.00		
	1114826058 01/05/2016		**9568.00**				0	**926**	0.00	**84.00**		**842.00**	
6	AMIT KUMAR	5741	0	4.00	0.00	741	0	0	89	0	62		**By CASH/BANK**
	SHAILENDRA KUMAR	2871	0	0.00	0.00	370	0	0	22.00	0	27		
	HELPER	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0985	0	156	0.00	**4.00**	0	20	0			0.00		
	1114826060 01/05/2016		**9568.00**				0	**1234**	0.00	**111.00**		**1123.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY. D.A.	 SPL LUNCH CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. ADVAN. LWFEE	 V.P.F. I.TAX **Total**	**Employer Share** Pension Difference LWFER	**Net payment**	**Signature with Revenue Stamp**
7	VIKASH	6973	0	5.00	0.00	1125	0	0	135	0	94		**By CASH/BANK**
	NEIN SINGH	3487	0	0.00	0.00	562	0	0	33.00	0	41		
	LINE MAN	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0986	0	362	0.00	**5.00**	0	58	0			0.00		
	1114826063 01/05/2016		**11622.00**				0	**1874**	0.00	**168.00**		**1706.00**	
8	VIKASH	6973	0	3.00	0.00	675	0	0	81	0	56		**By CASH/BANK**
	RAJA RAM	3487	0	0.00	0.00	337	0	0	20.00	0	25		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0987	0	362	0.00	**3.00**	0	35	0			0.00		
	1114826066 01/05/2016		**11622.00**				0	**1124**	0.00	**101.00**		**1023.00**	
9	SAROJ PANDIT	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	KAMLESHWARI PANDIT	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0988	0	362	0.00	**4.00**	0	47	0			0.00		
	1114826069 01/05/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
10	BOBBY	5741	0	6.00	0.00	1111	0	0	133	0	93		**By CASH/BANK**
	NATHU SINGH	2871	0	0.00	0.00	556	0	0	33.00	0	40		
	HELPER	800	0	0.00	25.00	155	0	0	0				
	DL/CPM-27347/0989	0	156	0.00	**6.00**	0	30	0			0.00		
	1114826086 01/05/2016		**9568.00**				0	**1852**	0.00	**166.00**		**1686.00**	
11	SACHIN KUMAR	5741	0	5.00	0.00	926	0	0	111	0	77		**By CASH/BANK**
	RAJ KUMAR	2871	0	0.00	0.00	463	0	0	27.00	0	34		
	HELPER	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0990	0	156	0.00	**5.00**	0	25	0			0.00		
	1114826098 01/05/2016		**9568.00**				0	**1543**	0.00	**138.00**		**1405.00**	
12	KARAN SINGH	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	GHASITA SINGH	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0991	0	362	0.00	**4.00**	0	47	0			0.00		
	1114826101 01/05/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	**Particulars**	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	TIKAMANI	5741	0	3.00	0.00	556	0	0	67	0	46		**By CASH/BANK**
	SURESH CHAND SHARMA	2871	0	0.00	0.00	278	0	0	17.00	0	21		
	HELPER	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0992	0	156	0.00	**3.00**	0	15	0			0.00		
	1114826105 01/05/2016		**9568.00**				0	**926**	0.00	**84.00**		**842.00**	
14	ANKIT NAGAR	5741	0	4.00	0.00	741	0	0	89	0	62		**By CASH/BANK**
	RICH PAL	2871	0	0.00	0.00	370	0	0	22.00	0	27		
	HELPER	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0993	0	156	0.00	**4.00**	0	20	0			0.00		
	1114826109 01/05/2016		**9568.00**				0	**1234**	0.00	**111.00**		**1123.00**	
15	MOHIT KUMAR	5741	0	4.00	0.00	741	0	0	89	0	62		**By CASH/BANK**
	SOM PAL SINGH	2871	0	0.00	0.00	370	0	0	22.00	0	27		
	HELPER	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0994	0	156	0.00	**4.00**	0	20	0			0.00		
	1114826118 01/05/2016		**9568.00**				0	**1234**	0.00	**111.00**		**1123.00**	
16	BRIJ MOHAN	6973	0	3.00	0.00	675	0	0	81	0	56		**By CASH/BANK**
	NIRANJAN LAL	3487	0	0.00	0.00	337	0	0	20.00	0	25		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/0995	0	362	0.00	**3.00**	0	35	0			0.00		
	1114826122 01/05/2016		**11622.00**				0	**1124**	0.00	**101.00**		**1023.00**	
17	GOVIND	5741	0	4.00	0.00	741	0	0	89	0	62		**By CASH/BANK**
	CHOOTE LAL	2871	0	0.00	0.00	370	0	0	22.00	0	27		
	HELPER	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0996	0	156	0.00	**4.00**	0	20	0			0.00		
	6911135263 01/05/2016		**9568.00**				0	**1234**	0.00	**111.00**		**1123.00**	
18	FULA CHAND	5741	0	5.00	0.00	926	0	0	111	0	77		**By CASH/BANK**
	KAPLESHWAR MAHATO	2871	0	0.00	0.00	463	0	0	27.00	0	34		
	HELPER	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/0997	0	156	0.00	**5.00**	0	25	0			0.00		
	1114826129 01/05/2016		**9568.00**				0	**1543**	0.00	**138.00**		**1405.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
19	AMIT	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	SAILENDER	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0998	0	362	0.00	**4.00**	0	47	0			0.00		
	1114826132 01/05/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
20	DEEPAK	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	RADHEY SHYAM	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/0999	0	362	0.00	**4.00**	0	47	0			0.00		
	1114826134 01/05/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
						16740	0	0	2009	0	1395		
	Total					8366	0	0	497.00	0	614		
						2112	0	0	0				
						0	671	0			0.00		
							0	**27889**	0.00	**2506.00**		**25383.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
1	PAWAN PHORE	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	RANJEET SINGH	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	COMPUTER OPTR.	800	0	0.00	0.00	800	0	0	710				
	DL/CPM-27347/0820	0	400	0.00	**31.00**	0	400	0			0.00		
	1114659118 01/09/2015		**12000.00**				0	**12000**	0.00	**1784.00**		**10216.00**	
2	ALOK	5741	0	15.00	0.00	3148	0	0	378	0	262		**By CASH/BANK**
	RAJ BHADUR	2871	0	2.00	0.00	1574	0	0	92.00	0	116		
	HELPER	800	0	0.00	14.00	439	0	0	664				
	DL/CPM-27347/1037	0	156	0.00	**17.00**	0	86	0			0.00		
	1114846091 01/06/2016		**9568.00**				0	**5247**	0.00	**1134.00**		**4113.00**	
3	AMIT	6973	0	20.00	0.00	5398	0	0	648	0	450		**By CASH/BANK**
	IMANBEL	3487	0	4.00	0.00	2700	0	0	158.00	0	198		
	LINE MAN	800	0	0.00	7.00	619	0	0	1456				
	DL/CPM-27347/1038	0	362	0.00	**24.00**	0	280	0			0.00		
	1114846095 01/06/2016		**11622.00**				0	**8997**	0.00	**2262.00**		**6735.00**	
4	ANAND KUMAR	6973	0	15.00	0.00	3824	0	0	459	0	319		**By CASH/BANK**
	RATI RAM	3487	0	2.00	0.00	1912	0	0	112.00	0	140		
	LINE MAN	800	0	0.00	14.00	439	0	0	1031				
	DL/CPM-27347/1039	0	362	0.00	**17.00**	0	199	0			0.00		
	1114846099 01/06/2016		**11622.00**				0	**6374**	0.00	**1602.00**		**4772.00**	
5	ASHISH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	MADAN JHA	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1040	0	156	0.00	**31.00**	0	156	0			0.00		
	1114846101 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
6	BHUDEV	5741	0	22.00	0.00	5000	0	0	600	0	417		**By CASH/BANK**
	VIKRAM SINGH	2871	0	5.00	0.00	2501	0	0	146.00	0	183		
	HELPER	800	0	0.00	4.00	697	0	0	1055				
	DL/CPM-27347/1041	0	156	0.00	**27.00**	0	136	0			0.00		
	1114846108 01/06/2016		**9568.00**				0	**8334**	0.00	**1801.00**		**6533.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
7	DEEPAK KUMAR	7200	0	26.00	0.00	7200	0	0	864	0	600		**By CASH/BANK**
	RAMESH KUMAR	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1042	0	400	0.00	**31.00**	0	400	0			0.00		
	1114846116 01/06/2016		**12000.00**				0	**12000**	0.00	**1074.00**		**10926.00**	
8	DINESH	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RANVEER SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1043	0	156	0.00	**31.00**	0	156	0			0.00		
	1114846126 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
9	DURVESH KUMAR	5741	0	25.00	0.00	5556	0	0	667	0	463		**By CASH/BANK**
	NIROTTAM SINGH	2871	0	5.00	0.00	2778	0	0	163.00	0	204		
	HELPER	800	0	0.00	1.00	774	0	0	1172				
	DL/CPM-27347/1044	0	156	0.00	**30.00**	0	151	0			0.00		
	1114846148 01/06/2016		**9568.00**				0	**9259**	0.00	**2002.00**		**7257.00**	
10	GAURAV	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	DHARMVEER	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	HELPER	800	0	0.00	2.00	748	0	0	1133				
	DL/CPM-27347/1045	0	156	0.00	**29.00**	0	146	0			0.00		
	1114846151 01/06/2016		**9568.00**				0	**8951**	0.00	**1935.00**		**7016.00**	
11	GAURAV	6973	0	0.00	0.00	0	0	0	0	0	0		**By CASH/BANK**
	NARESH PAL	3487	0	0.00	0.00	0	0	0	0.00	0	0		
	LINE MAN	800	0	0.00	31.00	0	0	0	0				
	DL/CPM-27347/1046	0	362	0.00	**0.00**	0	0	0			0.00		
	1114846155 01/06/2016		**11622.00**				0	**0**	0.00	**0.00**		**0.00**	
12	HARISH	6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	DHARMENDER	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN	800	0	0.00	1.00	774	0	0	1821				
	DL/CPM-27347/1047	0	362	0.00	**30.00**	0	350	0			0.00		
	1114846171 01/06/2016		**11622.00**				0	**11247**	0.00	**2828.00**		**8419.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL **Total**	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR **Total**	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX **Total**	Pension Difference LWFER		
13	KAMLESH	6973	0	22.00	0.00	6073	0	0	729	0	506		**By CASH/BANK**
	RAJESH KUMAR	3487	0	5.00	0.00	3037	0	0	178.00	0	223		
	LINE MAN	800	0	0.00	4.00	697	0	0	1637				
	DL/CPM-27347/1048	0	362	0.00	**27.00**	0	315	0			0.00		
	1114846179 01/06/2016		**11622.00**				0	**10122**	0.00	**2544.00**		**7578.00**	
14	KAPIL	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	RAM PRAKASH	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	HELPER	800	0	0.00	2.00	748	0	0	1133				
	DL/CPM-27347/1049	0	156	0.00	**29.00**	0	146	0			0.00		
	1114846185 01/06/2016		**9568.00**				0	**8951**	0.00	**1935.00**		**7016.00**	
15	KISHORE	6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	RAJ KAMAL	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN	800	0	0.00	1.00	774	0	0	1821				
	DL/CPM-27347/1050	0	362	0.00	**30.00**	0	350	0			0.00		
	1114846189 01/06/2016		**11622.00**				0	**11247**	0.00	**2828.00**		**8419.00**	
16	MANISH	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	JAGPAL	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	2888				
	DL/CPM-27347/1051	0	362	0.00	**29.00**	0	339	0			0.00		
	1114846192 01/06/2016		**11622.00**				0	**10872**	0.00	**3862.00**		**7010.00**	
17	NEERAJ SHUKLA	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	S C SUKLA	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/1052	0	362	0.00	**31.00**	0	362	0			0.00		
	1114846195 01/06/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
18	PREM CHAND YADAV	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	BADRI PARSAD	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/1053	0	362	0.00	**31.00**	0	362	0			0.00		
	1114846200 01/06/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
19	RAJPAL SINGH	6973	0	24.00	0.00	6523	0	0	783	0	543		**By CASH/BANK**
	GIRISH CHAND	3487	0	5.00	0.00	3262	0	0	191.00	0	240		
	LINE MAN	800	0	0.00	2.00	748	0	0	1760				
	DL/CPM-27347/1054	0	362	0.00	**29.00**	0	339	0			0.00		
	1114846205 01/06/2016		**11622.00**				0	**10872**	0.00	**2734.00**		**8138.00**	
20	RANJEET	6973	0	21.00	0.00	5848	0	0	702	0	487		**By CASH/BANK**
	OM PRAKASH	3487	0	5.00	0.00	2925	0	0	171.00	0	215		
	LINE MAN	800	0	0.00	5.00	671	0	0	1579				
	DL/CPM-27347/1055	0	362	0.00	**26.00**	0	304	0			0.00		
	1114846207 01/06/2016		**11622.00**				0	**9748**	0.00	**2452.00**		**7296.00**	
21	SABBAN HUSSIAN	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	MD FARID	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1056	0	156	0.00	**31.00**	0	156	0			0.00		
	1114846216 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
22	SARVESH KUMAR	5741	0	24.00	0.00	5371	0	0	645	0	447		**By CASH/BANK**
	NIROTTAM SINGH	2871	0	5.00	0.00	2686	0	0	157.00	0	198		
	HELPER	800	0	0.00	2.00	748	0	0	1133				
	DL/CPM-27347/1057	0	156	0.00	**29.00**	0	146	0			0.00		
	1114846222 01/06/2016		**9568.00**				0	**8951**	0.00	**1935.00**		**7016.00**	
23	SUBHASH	6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	KAMAL SINGH	3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN	800	0	0.00	1.00	774	0	0	1821				
	DL/CPM-27347/1058	0	362	0.00	**30.00**	0	350	0			0.00		
	1114846236 01/06/2016		**11622.00**				0	**11247**	0.00	**2828.00**		**8419.00**	
24	SURENDER	5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	BUTA SINGH	2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER	800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1059	0	156	0.00	**31.00**	0	156	0			0.00		
	1114846245 01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	

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

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

Sub - Contractor :

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

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

Nature and Location of work **DT CLEANING VIKAS PURI**

Name and Address of the Principal Employer **BSES RAJDHANI POWER LIMITED**
NEHRU PLACE NEW DELHI-110019

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

Salary / Wages Register for the month of July, 2016

	Particulars		**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number			**Total**				OT.AMT	**Total**	LWFEE	**Total**			
25	SURENDER		6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	PREM RAJ		3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN		800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/1060		0	362	0.00	**31.00**	0	362	0			0.00		
	1114846250	01/06/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
26	SURJEET SINGH YADAV		6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	RAM KUMAR YADAV		3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN		800	0	0.00	0.00	800	0	0	1881				
	DL/CPM-27347/1061		0	362	0.00	**31.00**	0	362	0			0.00		
	1114846293	01/06/2016		**11622.00**				0	**11622**	0.00	**2922.00**		**8700.00**	
27	TINOO		5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	DEEPTI SINGH		2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER		800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1062		0	156	0.00	**31.00**	0	156	0			0.00		
	1114846299	01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
28	VINIT		5741	0	26.00	0.00	5741	0	0	689	0	478		**By CASH/BANK**
	RAJ KAMAL		2871	0	5.00	0.00	2871	0	0	168.00	0	211		
	HELPER		800	0	0.00	0.00	800	0	0	1211				
	DL/CPM-27347/1063		0	156	0.00	**31.00**	0	156	0			0.00		
	1114846308	01/06/2016		**9568.00**				0	**9568**	0.00	**2068.00**		**7500.00**	
29	YOGESH		5741	0	22.00	0.00	5000	0	0	600	0	417		**By CASH/BANK**
	JAYPAL		2871	0	5.00	0.00	2501	0	0	146.00	0	183		
	HELPER		800	0	0.00	4.00	697	0	0	1055				
	DL/CPM-27347/1064		0	156	0.00	**27.00**	0	136	0			0.00		
	1114846312	01/06/2016		**9568.00**				0	**8334**	0.00	**1801.00**		**6533.00**	
30	YUGAL KISHORE		6973	0	25.00	0.00	6748	0	0	810	0	562		**By CASH/BANK**
	SARVAN LAL		3487	0	5.00	0.00	3375	0	0	197.00	0	248		
	LINE MAN		800	0	0.00	1.00	774	0	0	1821				
	DL/CPM-27347/1065		0	362	0.00	**30.00**	0	350	0			0.00		
	1114846320	01/06/2016		**11622.00**				0	**11247**	0.00	**2828.00**		**8419.00**	

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

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	SPL / LUNCH / CCA / MEDICAL / OT.AMT	AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
31	KAMAL SHUKLA	6973	0	26.00	0.00	6973	0	0	837	0	581		**By CASH/BANK**
	S C SHUKLA	3487	0	5.00	0.00	3487	0	0	204.00	0	256		
	LINE MAN	800	0	0.00	0.00	800	0	0	579				
	DL/CPM-27347/	0	362	0.00	**31.00**	0	362	0			0.00		
	01/07/2016		**11622.00**				0	**11622**	0.00	**1620.00**		**10002.00**	
	Total					179709	0	0	21571	0	14969		
						89871	0	0	5255.00	0	6602		
						22269	0	0	41059				
						0	7669	0			0.00		
							0	**299518**	0.00	**67885.00**		**231633.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
1	AKSHAY KAUSHAL	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	KULDEEP KAUSHAL	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	KPO	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1066	0	362	0.00	**4.00**	0	47	0			0.00		
	1114846326 01/06/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
2	AMIT	6973	0	5.00	0.00	1125	0	0	135	0	94		**By CASH/BANK**
	RAJ SINGH	3487	0	0.00	0.00	562	0	0	33.00	0	41		
	LINE MAN	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/1067	0	362	0.00	**5.00**	0	58	0			0.00		
	1114846328 01/06/2016		**11622.00**				0	**1874**	0.00	**168.00**		**1706.00**	
3	ANUP KUMAR	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	NAFE SINGH	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1068	0	362	0.00	**4.00**	0	47	0			0.00		
	1114846334 01/06/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
4	ANUP SINGH	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	MUNISH RAM	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1069	0	362	0.00	**4.00**	0	47	0			0.00		
	1114846339 01/06/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
5	DEVENDER	6973	0	3.00	0.00	675	0	0	81	0	56		**By CASH/BANK**
	JAI SINGH	3487	0	0.00	0.00	337	0	0	20.00	0	25		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/1070	0	362	0.00	**3.00**	0	35	0			0.00		
	1114846345 01/06/2016		**11622.00**				0	**1124**	0.00	**101.00**		**1023.00**	
6	MANOJ	6973	0	3.00	0.00	675	0	0	81	0	56		**By CASH/BANK**
	BUTAN DAS	3487	0	0.00	0.00	337	0	0	20.00	0	25		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/1071	0	362	0.00	**3.00**	0	35	0			0.00		
	1114846349 01/06/2016		**11622.00**				0	**1124**	0.00	**101.00**		**1023.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY. / D.A.	Salary / Wage Rate: SPL / LUNCH / CCA / MEDICAL / **Total**	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / D.A.	Earnings: SPL / LUNCH / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / **Total**	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LWFEE	Deductions: V.P.F. / I.TAX / **Total**	Employer Share: Pension / Difference / LWFER	Net payment	Signature with Revenue Stamp
7	NARENDER	6973	0	5.00	0.00	1125	0	0	135	0	94		**By CASH/BANK**
	CHIRANJI LAL	3487	0	0.00	0.00	562	0	0	33.00	0	41		
	LINE MAN	800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/1072	0	362	0.00	**5.00**	0	58	0			0.00		
	1114846353 01/06/2016		**11622.00**				0	**1874**	0.00	**168.00**		**1706.00**	
8	PARDEEP	6973	0	3.00	0.00	675	0	0	81	0	56		**By CASH/BANK**
	RAMVILLAS	3487	0	0.00	0.00	337	0	0	20.00	0	25		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/1073	0	362	0.00	**3.00**	0	35	0			0.00		
	1114846357 01/06/2016		**11622.00**				0	**1124**	0.00	**101.00**		**1023.00**	
9	PAWAN	8400	0	6.00	0.00	1626	0	0	195	0	135		**By CASH/BANK**
	ISHWAR SINGH	4200	0	0.00	0.00	813	0	0	48.00	0	60		
	SUPERVISOR	800	0	0.00	25.00	155	0	0	0				
	DL/CPM-27347/1074	0	600	0.00	**6.00**	0	116	0			0.00		
	1114846361 01/06/2016		**14000.00**				0	**2710**	0.00	**243.00**		**2467.00**	
10	PHOOL KANWAR	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	BULAKI RAM	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1075	0	362	0.00	**4.00**	0	47	0			0.00		
	1114846365 01/06/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
11	RAJENDER	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	SHISPAL SINGH	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1076	0	362	0.00	**4.00**	0	47	0			0.00		
	1114846371 01/06/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
12	RAKESH	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	ROOP CHAND	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1077	0	362	0.00	**4.00**	0	47	0			0.00		
	1114846373 01/06/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	

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

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

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

Salary / Wages Register for the month of July, 2016

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
13	RAMVEER	6973	0	4.00	0.00	900	0	0	108	0	75		**By CASH/BANK**
	BHOOP SINGH	3487	0	0.00	0.00	450	0	0	27.00	0	33		
	LINE MAN	800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1078	0	362	0.00	**4.00**	0	47	0			0.00		
	1114846378 01/06/2016		**11622.00**				0	**1500**	0.00	**135.00**		**1365.00**	
14	VINOD	6973	0	3.00	0.00	675	0	0	81	0	56		**By CASH/BANK**
	RAM PRASAD	3487	0	0.00	0.00	337	0	0	20.00	0	25		
	LINE MAN	800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/1079	0	362	0.00	**3.00**	0	35	0			0.00		
	1114846382 01/06/2016		**11622.00**				0	**1124**	0.00	**101.00**		**1023.00**	
						12876	0	0	1545	0	1072		
						6435	0	0	383.00	0	473		
	Total					1442	0	0	0				
						0	701	0			0.00		
							0	**21454**	0.00	**1928.00**		**19526.00**	