

M.K. POWERTECH PVT. LTD.**SHAKTI NAGAR, NEW DELHI 110017****NDPL****NDPL****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	BABLU KUMAR YADAV LT. LAXMI PRASAD YADAV LINE MAN DL/CPM-27347/0467 100455856481 1114139372 01/01/2015	7098	0	22.00	0.00	5953	0	0	714	0	496		
		3549	0	4.00	0.00	2977	0	0	174.00	0	218		
		800	0	0.00	5.00	671	0	0	0				
		0	383	0.00	26.00	0	321	0			0.00		
			11830				0	9922	0.00	888.00	714.00	9034.00	
2	VISHUN DEV YADAV GANPAT YADAV ALM DL/CPM-27347/0469 100455477140 1114518950 01/01/2015	5834	0	26.00	0.00	5834	0	0	700	0	486		
		2917	0	5.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	82				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	953.00	700.00	8771.00	
3	NIKHIL KUMAR MAHINDER KUMAR SUPERVISOR DL/CPM-27347/0486 100455909495 1114534082 03/02/2015	7262	0	24.00	0.00	7262	0	0	871	0	605		
		3631	0	7.00	0.00	3631	0	0	212.00	0	266		
		800	0	0.00	0.00	800	0	0	0				
		0	413	0.00	31.00	0	413	0			0.00		
			12106				0	12106	0.00	1083.00	871.00	11023.00	
4	NAND KISHOR MANDAL SURESH MANDAL LINE MAN DL/CPM-27347/0494 100553589047 1114550203 15/03/2015	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
			11830				0	0	0.00	0.00	0.00	0.00	
5	SANTOSH YADAV DEVNARYAN YADAV HELPER DL/CPM-27347/0813 100681957681 1114638681 01/08/2015	5834	0	0.00	0.00	0	0	0	0	0	0		
		2917	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	173	0.00	0.00	0	0	0			0.00		
			9724				0	0	0.00	0.00	0.00	0.00	
6	AKHILESH KUMAR YADAV KRITYANAND YADAV HELPER DL/CPM-27347/0814 100682098752 1114638699 01/08/2015	5834	0	13.00	0.00	3011	0	0	361	0	251		
		2917	0	3.00	0.00	1506	0	0	88.00	0	110		
		800	0	0.00	15.00	413	0	0	0				
		0	173	0.00	16.00	0	89	0			0.00		
			9724				0	5019	0.00	449.00	361.00	4570.00	
7	ANIRUDH PANDIT SH.LAXMAN PANDIT LINE MAN DL/CPM-27347/0815 100682125179 1114638756 01/08/2015	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
			11830				0	0	0.00	0.00	0.00	0.00	
8	MANOHAR YADAV SH.DEVENDRA YADAV LINE MAN DL/CPM-27347/0816 100681956766 1114638788 01/08/2015	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
			11830				0	0	0.00	0.00	0.00	0.00	

M.K. POWERTECH PVT. LTD.**SHAKTI NAGAR, NEW DELHI 110017**

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
9	SHELENDER KUMAR YADAV MANISH YADAV LINE MAN DL/CPM-27347/0857 100855306324 1114687478 17/10/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
10	UPENDRA MANDAL TEJO MANDAL LINE MAN DL/CPM-27347/0858 100682484210 1114687468 17/10/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
11	RAJNISH KUMAR SINGH NEM CHAND SUPERVISOR DL/CPM-27347/0872 100878367827 1114688087 01/10/2015	7262 3631 800 0	0 0 0 413	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			12106				0	0		0.00	0.00	0.00	
12	ATWARI SINGH CHHEDI SINGH LINE MAN DL/CPM-27347/0873 100871122661 2214061483 20/10/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
13	DHARMENDRA RAM SUDHIR RAM LINE MAN DL/CPM-27347/0874 100872653626 2213689152 20/10/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
14	MANOHAR KUMAR ATWARI SINGH HELPER DL/CPM-27347/0860 100682398023 1114687310 21/10/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724				0	0		0.00	0.00	0.00	
15	CHABEELA RAM SUKHDEV RAM HELPER DL/CPM-27347/0875 100872123872 2213807475 21/10/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724				0	0		0.00	0.00	0.00	
16	SHYAM SHARMA RAM CHANDRA SHARMA HELPER DL/CPM-27347/0881 100619775704 1114728375 01/12/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724				0	0		0.00	0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
17	JAI RAM RAM SAHDEV RAM HELPER DL/CPM-27347/0882 100619979430 1114728378 01/12/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724		0.00		0	0		0.00	0.00	0.00	
18	ANIL MANDAL SHIVAN MANDAL LINE MAN DL/CPM-27347/0911 100674898919 1114769723 08/02/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830		0.00		0	0		0.00	0.00	0.00	
19	BABLU MANDAL SUKHO MANDAL HELPER DL/CPM-27347/0912 100674927991 1114769726 08/02/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724		0.00		0	0		0.00	0.00	0.00	
20	MANOJ MANDAL SUKHO MANDAL HELPER DL/CPM-27347/0913 100674928003 1114769874 08/02/2016	5834 2917 800 0	0 0 0 173	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	4140 2070 568 0	0 0 0 123	0 0 0 0	497 121.00 0 0	0 0 0 0	345 152 0.00 0.00	6283.00	
			9724		0.00	6901	0	0	0.00	618.00	497.00	6283.00	
21	SUNIL MANDAL SHIVAN MANDAL HELPER DL/CPM-27347/0914 100674898926 1114769876 08/02/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724		0.00	0	0	0	0.00	0.00	0.00	0.00	
22	RADHE PANDIT LAXMAN PANDIT LINE MAN DL/CPM-27347/0925 100863070847 1114805881 08/04/2016	7098 3549 800 0	0 0 0 383	8.00 1.00 0.00 0.00	0.00 0.00 22.00 9.00	2061 1030 232 0	0 0 0 111	0 0 0 0	247 61.00 0 0	0 0 0 0	172 75 0.00 0.00	3126.00	
			11830		0.00	3434	0	0	0.00	308.00	247.00	3126.00	
23	SANTOSH RAJ NARAYAN HELPER DL/CPM-27347/0926 100865869397 1114805885 21/04/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724		0.00	0	0	0	0.00	0.00	0.00	0.00	
24	AMIT MEHERA SANJAY LINE MAN DL/CPM-27347/1033 100893787830 1114845659 01/06/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830		0.00	0	0	0	0.00	0.00	0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
25	BITTU MEHERA NANDU LINE MAN DL/CPM-27347/1034 100890574227 1114846067 01/06/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0	0.00	0.00	0.00	0.00	
26	AMIT RAM VISHNADEV RAM LINE MAN DL/CPM-27347/1092 100950808870 1114895637 01/09/2016	7098 3549 800 0	0 0 0 383	8.00 1.00 0.00 0.00	0.00 0.00 22.00 9.00	2061 1030 232 0	0 0 0 111	0 0 0 0	247 61.00 0 0.00	0 0 0 308.00	172 75 0.00 247.00	3126.00	
			11830				0	3434	0.00	308.00	247.00	3126.00	
27	BARUN MANDAL SURESH MANDAL HELPER DL/CPM-27347/1093 100950464765 1114895644 01/09/2016	5834 2917 800 0	0 0 0 173	15.00 3.00 0.00 0.00	0.00 0.00 13.00 18.00	3387 1694 465 0	0 0 0 100	0 0 0 0	406 99.00 0 0.00	0 0 0 505.00	282 124 0.00 406.00	5141.00	
			9724				0	5646	0.00	505.00	406.00	5141.00	
28	BITTU KUMAR VISHNADEV RAM HELPER DL/CPM-27347/1094 100950808889 1114895646 01/09/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			9724				0	0	0.00	0.00	0.00	0.00	
29	SANTOSH KUMAR HARI YADAV HELPER DL/CPM-27347/1095 100947845005 1114895649 01/09/2016	5834 2917 800 0	0 0 0 173	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	5458 2729 748 0	0 0 0 162	0 0 0 0	655 160.00 0 0.00	0 0 0 815.00	455 200 0.00 655.00	8282.00	
			9724				0	9097	0.00	815.00	655.00	8282.00	
30	TUNTUN PANDIT AUAR PANDIT HELPER DL/CPM-27347/1096 100946907474 1114895653 01/09/2016	5834 2917 800 0	0 0 0 173	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	4140 2070 568 0	0 0 0 123	0 0 0 0	497 121.00 0 0.00	0 0 0 618.00	345 152 0.00 497.00	6283.00	
			9724				0	6901	0.00	618.00	497.00	6283.00	
31	ARUN YADAV UPENDRA YADAV HELPER DL/CPM-27347/1097 100950690145 1114895657 01/09/2016	5834 2917 800 0	0 0 0 173	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	4140 2070 568 0	0 0 0 123	0 0 0 0	497 121.00 0 0.00	0 0 0 618.00	345 152 0.00 497.00	6283.00	
			9724				0	6901	0.00	618.00	497.00	6283.00	
32	RAMA NAND YADAV JHAMELI YADAV LINE MAN DL/CPM-27347/1104 100996437807 1114933908 01/11/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			9724				0	0	0.00	0.00	0.00	0.00	

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		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
33	DHARAMVEER	7098	0	23.00	0.00	6182	0	0	742	0	515		
	RISHIPAL SINGH	3549	0	4.00	0.00	3091	0	0	181.00	0	227		
	LINE MAN	800	0	0.00	4.00	697	0	0	34				
	DL/CPM-27347/1108 100996421095	0	383	0.00	27.00	0	334	0			0.00		
	1114957636 01/12/2016		11830				0	10304	0.00	957.00	742.00	9347.00	
34	LALIT KUMAR	5834	0	26.00	0.00	5834	0	0	700	0	486		
	RAMRAJ SINGH	2917	0	5.00	0.00	2917	0	0	171.00	0	214		
	HELPER	800	0	0.00	0.00	800	0	0	82				
	DL/CPM-27347/1109 100996421053	0	173	0.00	31.00	0	173	0			0.00		
	1114957639 01/12/2016		9724				0	9724	0.00	953.00	700.00	8771.00	
35	MOHIT KUMAR	7098	0	26.00	0.00	7098	0	0	852	0	591		
	RAJ PAL SINGH	3549	0	5.00	0.00	3549	0	0	208.00	0	261		
	LINE MAN	800	0	0.00	0.00	800	0	0	34				
	DL/CPM-27347/1110 100996421105	0	383	0.00	31.00	0	383	0			0.00		
	1114957643 01/12/2016		11830				0	11830	0.00	1094.00	852.00	10736.00	
36	UMESH KUMAR	7200	0	26.00	0.00	7200	0	0	864	0	600		
	VIJAY SINGH	3600	0	5.00	0.00	3600	0	0	210.00	0	264		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	162				
	DL/CPM-27347/1111 100996421082	0	400	0.00	31.00	0	400	0			0.00		
	1114957647 01/12/2016		12000				0	12000	0.00	1236.00	864.00	10764.00	
37	VISHAL KUMAR	5834	0	26.00	0.00	5834	0	0	700	0	486		
	RAMSHARAN SINGH	2917	0	5.00	0.00	2917	0	0	171.00	0	214		
	HELPER	800	0	0.00	0.00	800	0	0	82				
	DL/CPM-27347/1112 100996421076	0	173	0.00	31.00	0	173	0			0.00		
	1114957650 01/12/2016		9724				0	9724	0.00	953.00	700.00	8771.00	
	Total					79595	0	0	9550	0	6632		
						39798	0	0	2330.00	0	2918		
						9962	0	0	476				
						0	3312	0			0.00		
							0	132667	0.00	12356.00		120311.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	NAND KISHOR GUPTA KISHOR CHAND SUPERVISOR DL/CPM-27347/0392 100455752117 1114387387 01/06/2014	7200 3600 800 0	0 0 0 400	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			12000				0	0		0.00	0.00	0.00	
2	SANJEEV KUMAR RAMA NAND HELPER DL/CPM-27347/0394 100456371272 1114387428 01/06/2014	5834 2917 800 0	0 0 0 173	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	4140 2070 568 0	0 0 0 123	0 0 0 0	497 121.00 959 0.00	0 0 0 1577.00	345 152 0.00 497.00	5324.00	
			9724				0	6901					
3	RAJBEER SINGH AJAB SINGH ALM DL/CPM-27347/0395 100455071596 1113882278 01/06/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	
			9724				0	9724					
4	LALTA PRASAD LT. DAL CHAND LINE MAN DL/CPM-27347/0396 100455855012 1114387452 01/06/2014	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			11830				0	0					
5	RAJBEER DHANPAL LINE MAN DL/CPM-27347/0398 100455396368 1114387493 01/06/2014	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			11830				0	0					
6	SAURABH SHARMA JAGNESH SHARMA HELPER DL/CPM-27347/0439 100455609008 1114387512 01/06/2014	5834 2917 800 0	0 0 0 173	17.00 5.00 0.00 0.00	0.00 0.00 9.00 22.00	4140 2070 568 0	0 0 0 123	0 0 0 0	497 121.00 959 0.00	0 0 0 1577.00	345 152 0.00 497.00	5324.00	
			9724				0	6901					
7	TEJBIR RAM PRAKASH LINE MAN DL/CPM-27347/0400 100456356614 1114387588 01/06/2014	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 2070 0.00	0 0 0 3130.00	591 261 0.00 852.00	8700.00	
			11830				0	11830					
8	SUDHAKAR SUKHLA SHYAM SUDHAKAR SUKHLA LINE MAN DL/CPM-27347/0403 100456696456 1114387664 01/06/2014	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 2070 0.00	0 0 0 3130.00	591 261 0.00 852.00	8700.00	
			11830				0	11830					

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
9	VIPIN KUMAR MAHABIR PRASAD ROHILLA LINE MAN DL/CPM-27347/0404 100455889032 1114387786 01/06/2014	7098	0	21.00	0.00	6411	0	0	769	0	534		
		3549	0	7.00	0.00	3206	0	0	187.00	0	235		
		800	0	0.00	3.00	723	0	0	1870				
		0	383	0.00	28.00	0	346	0			0.00		
			11830				0	10686	0.00	2826.00	769.00	7860.00	
10	KARAMVIR SINGH RAM CHANDER SINGH SUPERVISOR DL/CPM-27347/0405 100455374770 1114388039 01/06/2014	7200	0	24.00	0.00	7200	0	0	864	0	600		
		3600	0	7.00	0.00	3600	0	0	210.00	0	264		
		800	0	0.00	0.00	800	0	0	710				
		0	400	0.00	31.00	0	400	0			0.00		
			12000				0	12000	0.00	1784.00	864.00	10216.00	
11	LAXMAN KUMAR LT. PURAN MAL LINE MAN DL/CPM-27347/0406 100455861291 1114388162 01/06/2014	7098	0	9.00	0.00	2061	0	0	247	0	172		
		3549	0	0.00	0.00	1030	0	0	61.00	0	75		
		800	0	0.00	22.00	232	0	0	602				
		0	383	0.00	9.00	0	111	0			0.00		
			11830				0	3434	0.00	910.00	247.00	2524.00	
12	VINOD KUMAR GUPTA SUBEDAR GUPTA SUPERVISOR DL/CPM-27347/0429 100456740967 1114431535 01/08/2014	7200	0	0.00	0.00	0	0	0	0	0	0		
		3600	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	400	0.00	0.00	0	0	0			0.00		
			12000				0	0	0.00	0.00	0.00	0.00	
13	MAHESH CHAND LT. AJIT SINGH LINE MAN DL/CPM-27347/0462 100455854114 2014007657 01/11/2014	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
			11830				0	0	0.00	0.00	0.00	0.00	
14	SUDHAKAR TUKIRAM SUPERVISOR DL/CPM-27347/0471 100456842125 1114531021 01/02/2015	7200	0	0.00	0.00	0	0	0	0	0	0		
		3600	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	400	0.00	0.00	0	0	0			0.00		
			12000				0	0	0.00	0.00	0.00	0.00	
15	MOHAN LAL LT. DAL CHAND HELPER DL/CPM-27347/0473 100455855020 1114531055 01/02/2015	5834	0	21.00	0.00	5269	0	0	632	0	439		
		2917	0	7.00	0.00	2635	0	0	154.00	0	193		
		800	0	0.00	3.00	723	0	0	1222				
		0	173	0.00	28.00	0	156	0			0.00		
			9724				0	8783	0.00	2008.00	632.00	6775.00	
16	BABLU SUNIL HELPER DL/CPM-27347/0476 100456772061 1114531075 01/02/2015	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	1353				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	2224.00	700.00	7500.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
17	NARENDER KUMAR LEELADHAR LINE MAN DL/CPM-27347/0477 100455839404 1114530968 01/02/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
18	SANDEEP SATBIR SINGH LINE MAN DL/CPM-27347/0478 100456543462 1114531062 01/02/2015	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 2070 0.00	0 0 0 3130.00	591 261 0.00 852.00	8700.00	
			11830				0	11830		0.00	852.00	8700.00	
19	RAVI MEHRA SATYAWAN MEHRA HELPER DL/CPM-27347/0483 100456557234 1114531042 01/02/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			9724				0	0		0.00	0.00	0.00	
20	RAJESHWAR DAYAL LT. SIYA RAM LINE MAN DL/CPM-27347/0489 100455859714 1114531066 01/02/2015	7098 3549 800 0	0 0 0 383	21.00 7.00 0.00 0.00	0.00 0.00 3.00 28.00	6411 3206 723 0	0 0 0 346	0 0 0 0	769 187.00 1870 0.00	0 0 0 2826.00	534 235 0.00 769.00	7860.00	
			11830				0	10686		0.00	769.00	7860.00	
21	RAJESH KUMAR MOUZI RAM LINE MAN DL/CPM-27347/0694 100553167395 1114585873 01/05/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
22	PRAVESH KUMAR SATISH KUMAR HELPER DL/CPM-27347/0709 100553556052 1114585911 21/05/2015	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	
			9724				0	9724		0.00	700.00	7500.00	
23	JITENDRA SONI SINGH LINE MAN DL/CPM-27347/0710 100553665204 1114585916 21/05/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
24	RAMJANI FATE SINGH LINE MAN DL/CPM-27347/0712 100552792089 1114585929 21/05/2015	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 2070 0.00	0 0 0 3130.00	591 261 0.00 852.00	8700.00	
			11830				0	11830		0.00	852.00	8700.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
25	DEEPAK RANBIR HELPER DL/CPM-27347/0713 100553476854 1114585934 21/05/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
26	SUNEL BHANUPRATAP LINE MAN DL/CPM-27347/0716 100552650588 1114585957 21/05/2015	7098 3549 800 0	0 0 0 383	18.00 5.00 0.00 0.00	0.00 0.00 8.00 23.00	5266 2633 594 0	0 0 0 284	0 0 0 0	632 154.00 1536 0	0 0 0 2322.00	439 193 0.00 632.00	6455.00	
			11830				0	8777	0.00	2322.00	632.00	6455.00	
27	ASHWANI MOOL CHAND SHARMA SUPERVISOR DL/CPM-27347/0718 100553164554 1114585976 21/05/2015	7200 3600 800 0	0 0 0 400	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7200 3600 800 0	0 0 0 400	0 0 0 0	864 210.00 710 0	0 0 0 1784.00	600 264 0.00 864.00	10216.00	
			12000				0	12000	0.00	1784.00	864.00	10216.00	
28	SUNIL KUMAR CHANDOLI RAJENDER SINGH SUPERVISOR DL/CPM-27347/0723 100620137412 1114601708 01/06/2015	7200 3600 800 0	0 0 0 400	23.00 7.00 0.00 0.00	0.00 0.00 1.00 30.00	6968 3484 774 0	0 0 0 387	0 0 0 0	836 204.00 687 0	0 0 0 1727.00	580 256 0.00 836.00	9886.00	
			12000				0	11613	0.00	1727.00	836.00	9886.00	
29	DINESH GUPTA RAM PAL LINE MAN DL/CPM-27347/0726 100619884720 1114601778 01/06/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
			11830				0	0	0.00	0.00	0.00	0.00	
30	ANIL BABU VEER PAL LINE MAN DL/CPM-27347/0730 100620148252 1114601844 01/06/2015	7098 3549 800 0	0 0 0 383	19.00 6.00 0.00 0.00	0.00 0.00 6.00 25.00	5724 2862 645 0	0 0 0 309	0 0 0 0	687 167.00 1668 0	0 0 0 2522.00	477 210 0.00 687.00	7018.00	
			11830				0	9540	0.00	2522.00	687.00	7018.00	
31	CHAND SINGH RAM PHOOL HELPER DL/CPM-27347/0731 100620112017 1114601852 01/06/2015	5834 2917 800 0	0 0 0 173	21.00 7.00 0.00 0.00	0.00 0.00 3.00 28.00	5269 2635 723 0	0 0 0 156	0 0 0 0	632 154.00 1222 0	0 0 0 2008.00	439 193 0.00 632.00	6775.00	
			9724				0	8783	0.00	2008.00	632.00	6775.00	
32	NARENDER KHARB JAGDISH LINE MAN DL/CPM-27347/0733 100682399320 1114603601 01/06/2015	7098 3549 800 0	0 0 0 383	22.00 7.00 0.00 0.00	0.00 0.00 2.00 29.00	6640 3320 748 0	0 0 0 358	0 0 0 0	797 194.00 1936 0	0 0 0 2927.00	553 244 0.00 797.00	8139.00	
			11830				0	11066	0.00	2927.00	797.00	8139.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
33	ASHOK KUMAR HARI SINGH HELPER DL/CPM-27347/0736 100682018535 1114603761 01/06/2015	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	1353				
		0	173	0.00	31.00	0	173	0			0.00		
							0	9724	0.00	2224.00	700.00	7500.00	
34	NARENDER ANAND PRAKASH LINE MAN DL/CPM-27347/0737 100681847763 1114603770 01/06/2015	7098	0	20.00	0.00	5953	0	0	714	0	496		
		3549	0	6.00	0.00	2977	0	0	174.00	0	218		
		800	0	0.00	5.00	671	0	0	1382				
		0	383	0.00	26.00	0	321	0			0.00		
							0	9922	0.00	2270.00	714.00	7652.00	
35	BALRAJ BHALLA RAM LINE MAN DL/CPM-27347/0744 100681902645 1114603898 01/06/2015	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	2070				
		0	383	0.00	31.00	0	383	0			0.00		
							0	11830	0.00	3130.00	852.00	8700.00	
36	MAHENDRA DAGAR RAM KUMAR HELPER DL/CPM-27347/0755 100682306907 1114603817 01/06/2015	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	1353				
		0	173	0.00	31.00	0	173	0			0.00		
							0	9724	0.00	2224.00	700.00	7500.00	
37	SHYAM SINGH RAVEENDRA PAL LINE MAN DL/CPM-27347/0763 100855501987 1114530998 01/06/2015	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	
38	AZAD SINGH ANIL LAL HELPER DL/CPM-27347/0823 100681851787 1114663812 01/09/2015	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	1353				
		0	173	0.00	31.00	0	173	0			0.00		
							0	9724	0.00	2224.00	700.00	7500.00	
39	MUKESH KUMAR AMAR SINGH HELPER DL/CPM-27347/0826 100681843762 1114663908 01/09/2015	7098	0	17.00	0.00	5037	0	0	604	0	420		
		3549	0	5.00	0.00	2519	0	0	147.00	0	184		
		800	0	0.00	9.00	568	0	0	1470				
		0	383	0.00	22.00	0	272	0			0.00		
							0	8396	0.00	2221.00	604.00	6175.00	
40	DEEPAK JAGVIR SINGH HELPER DL/CPM-27347/0827 100682040941 1114663960 01/09/2015	5834	0	0.00	0.00	0	0	0	0	0	0		
		2917	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	173	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
41	BABLU PREAM SHANKAR HELPER DL/CPM-27347/0828 100845844990 1114688416 01/09/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
42	PRAVEEN KUMAR JAI PAL SINGH HELPER DL/CPM-27347/0829 100852495142 1114664173 01/09/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724				0	0		0.00	0.00	0.00	
43	RAHUL SHER SINGH HELPER DL/CPM-27347/0830 100852936770 1114664186 01/09/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			9724				0	0		0.00	0.00	0.00	
44	JITENDER SATPAL LINE MAN DL/CPM-27347/0852 100682401679 1114687223 01/10/2015	7098 3549 800 0	0 0 0 383	13.00 3.00 0.00 0.00	0.00 0.00 15.00 16.00	3663 1832 413 0	0 0 0 198	0 0 0 0	440 107.00 851 0.00	0 0 0 1398.00	305 135 0.00 440.00	4708.00	
			11830				6106	0		0.00	0.00	0.00	
45	JITENDER DEEN BANDHU LINE MAN DL/CPM-27347/0853 100682403568 1114687246 01/10/2015	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
			11830				0	0		0.00	0.00	0.00	
46	ITIHAS RAM KUMAR LINE MAN DL/CPM-27347/0856 100682306845 1114688078 01/10/2015	7098 3549 800 0	0 0 0 383	23.00 7.00 0.00 0.00	0.00 0.00 1.00 30.00	6869 3435 774 0	0 0 0 371	0 0 0 0	824 201.00 2003 0.00	0 0 0 3028.00	572 252 0.00 824.00	8421.00	
			11830				11449	0		0.00	0.00	0.00	
47	KAPIL PREM SINGH LINE MAN DL/CPM-27347/0892 100674774681 1114769887 01/02/2016	7098 3549 800 0	0 0 0 383	18.00 6.00 0.00 0.00	0.00 0.00 7.00 24.00	5495 2748 619 0	0 0 0 297	0 0 0 0	659 161.00 1603 0.00	0 0 0 2423.00	458 201 0.00 659.00	6736.00	
			11830				9159	0		0.00	0.00	0.00	
48	SACHIN KUMAR SURESH DAGAR HELPER DL/CPM-27347/0897 100674936302 1114769919 01/02/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	
			9724				0	9724		0.00	0.00	0.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
49	GULSHAN KUAMR SHYAM SINGH HELPER DL/CPM-27347/0899 100674906205 1114771070 01/02/2016	5834 2917 800 0	0 0 0 173	23.00 7.00 0.00 0.00	0.00 0.00 1.00 30.00	5646 2823 774 0	0 0 0 167	0 0 0 0	678 165.00 1309 0.00	0 0 0 2152.00	470 208 0.00 678.00	7258.00	
50	SUNNY PHORE SARJEET HELPER DL/CPM-27347/0900 100674860886 1114769933 01/02/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
51	SURJEET RATHI SURAJ BHAN HELPER DL/CPM-27347/0903 100674932614 1114769975 01/02/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	
52	VISHWASH YADAV RAJENDRA YADAV LINE MAN DL/CPM-27347/0905 100674793497 1114769987 01/02/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
53	RAMESH SAMPAL HELPER DL/CPM-27347/0906 100674852844 1114769991 01/02/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
54	VISHAL GIRI VINOD GIRI HELPER DL/CPM-27347/0907 100674973938 1114769995 01/02/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
55	JITENDRA SINGH AMAR SINGH LINE MAN DL/CPM-27347/0909 100674438330 1114770003 01/02/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 2070 0.00	0 0 0 3130.00	591 261 0.00 852.00	8700.00	
56	NAGENDRA GANESH GAUR HELPER DL/CPM-27347/0916 100681990046 1114789642 01/03/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
57	SURESH KUMAR RAM KUMAR LINE MAN DL/CPM-27347/0917 100682307200 1114789644 01/03/2016	7098 3549 800 0	0 0 0 383	16.00 5.00 0.00 0.00	0.00 0.00 10.00 21.00	4808 2404 542 0	0 0 0 259	0 0 0 0	577 141.00 1403 0.00	0 0 0 2121.00	401 176 0.00 577.00	5892.00	
58	GOPAL SATPRAKASH HELPER DL/CPM-27347/0918 100682383520 1114789656 01/03/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
59	RAVI SATPAL LINE MAN DL/CPM-27347/0921 100867499015 1114805890 01/04/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
60	VIJAY PAL BHARAT SINGH HELPER DL/CPM-27347/0922 100859253167 1114805891 01/04/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
61	RAJESH MEVA RAM HELPER DL/CPM-27347/0923 100863881775 1114805896 01/04/2016	5834 2918 800 0	0 0 0 173	10.00 2.00 0.00 0.00	0.00 0.00 19.00 12.00	2258 1130 310 0	0 0 0 67	0 0 0 0	271 66.00 522 0.00	0 0 0 859.00	188 83 0.00 271.00	2906.00	
62	RAKESH KUMAR BABU RAM HELPER DL/CPM-27347/0924 100858838705 1114805900 01/04/2016	5834 2917 800 0	0 0 0 173	16.00 5.00 0.00 0.00	0.00 0.00 10.00 21.00	3952 1976 542 0	0 0 0 117	0 0 0 0	474 116.00 916 0.00	0 0 0 1506.00	329 145 0.00 474.00	5081.00	
63	YASHBIR RAJ PAL HELPER DL/CPM-27347/0927 100892047199 1114825897 01/05/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
64	SHAKTI DAGAR SURESH DAGAR HELPER DL/CPM-27347/0928 100895504840 1114825903 01/05/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
65	JAI VIJAY HARI SINGH LINE MAN DL/CPM-27347/0930 100886726248 1114825912 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 2070 0.00	0 0 0 3130.00	591 261 0.00 852.00	8700.00	
66	YOGENDER SHYAMVIR HELPER DL/CPM-27347/0931 100894885648 1114825918 01/05/2016	5834 2917 800 0	0 0 0 173	19.00 6.00 0.00 0.00	0.00 0.00 6.00 25.00	4705 2352 645 0	0 0 0 140	0 0 0 0	565 138.00 1090 0.00	0 0 0 1793.00	392 173 0.00 565.00	6049.00	
67	VIKRAM KUMAR VIJAY KUMAR HELPER DL/CPM-27347/0932 100896551536 1114825920 01/05/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
68	INDER DEV RAVINDER PAL HELPER DL/CPM-27347/0934 100893193246 1114825930 01/05/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
69	RAM PRAKASH ROHINI PRASAD HELPER DL/CPM-27347/0935 100893262198 1114825935 01/05/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
70	GOVIND OM KAR SINGH LINE MAN DL/CPM-27347/0936 100891013264 1114825936 01/05/2016	7098 3549 800 0	0 0 0 383	23.00 7.00 0.00 0.00	0.00 0.00 1.00 30.00	6869 3435 774 0	0 0 0 371	0 0 0 0	824 201.00 2003 0.00	0 0 0 3028.00	572 252 0.00 824.00	8421.00	
71	AJAY VIJAY HELPER DL/CPM-27347/1002 100896529364 1114845444 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
72	ARUN GUPTA PUROSHATTAM HELPER DL/CPM-27347/1003 100891722824 1114845446 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

M.K. POWERTECH PVT. LTD.**NEHRUPLACE NEW DELHI-110019****ZAFARPUR****ZAFARPUR****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
73	BIJENDER BALWAN SINGH HELPER DL/CPM-27347/1004 100884077822 1114846029 01/06/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	
74	DEVENDER TEJ RAM HELPER DL/CPM-27347/1005 100895997616 1114845448 01/06/2016	5834 2917 800 0	0 0 0 173	23.00 7.00 0.00 0.00	0.00 0.00 1.00 30.00	5646 2823 774 0	0 0 0 167	0 0 0 0	678 165.00 1309 0.00	0 0 0 2152.00	470 208 0.00 678.00	7258.00	
75	AMIT RAJ SINGH HELPER DL/CPM-27347/1007 100892048832 1114845458 01/06/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	
76	HEMANT MORDHWAJ HELPER DL/CPM-27347/1009 100889951551 1114845519 01/06/2016	5834 2917 800 0	0 0 0 173	23.00 7.00 0.00 0.00	0.00 0.00 1.00 30.00	5646 2823 774 0	0 0 0 167	0 0 0 0	678 165.00 1309 0.00	0 0 0 2152.00	470 208 0.00 678.00	7258.00	
77	JAI KARAN PYARE LAL LINE MAN DL/CPM-27347/1010 100891747275 1114845548 01/06/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 2070 0.00	0 0 0 3130.00	591 261 0.00 852.00	8700.00	
78	KRIPA SINDHU AMAR BHADUR HELPER DL/CPM-27347/1011 100883101840 1114845553 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
79	KRISHAN KUMAR MEHRA SURAJ BHAN SUPERVISOR DL/CPM-27347/1012 100895417199 1114845554 01/06/2016	7200 3600 800 0	0 0 0 400	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
80	NAVEEN KAPOOR SINGH HELPER DL/CPM-27347/1015 100887930461 1114845613 01/06/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 1353 0.00	0 0 0 2224.00	486 214 0.00 700.00	7500.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
81	PARDEEP KAPTAN LINE MAN DL/CPM-27347/1016 100887931220 1114845615 01/06/2016	7098 3549 800 0	0 0 0 383	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	916 458 103 0	0 0 0 49	0 0 0 0	110 27.00 269 0.00	0 0 0 406.00	76 34 0.00 110.00	1120.00	
82	PARTAP NANAK CHAND HELPER DL/CPM-27347/1017 100890539578 1114845618 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
83	RAVI RAMBIR LINE MAN DL/CPM-27347/1019 100892716506 1114845628 01/06/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
84	SACHIN SAXENA SURENDER HELPER DL/CPM-27347/1020 100895435004 1114845633 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
85	SANDEEP RANBIR SINGH LINE MAN DL/CPM-27347/1021 100893061916 1114845639 01/06/2016	7098 3549 800 0	0 0 0 383	2.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	458 229 52 0	0 0 0 25	0 0 0 0	55 14.00 135 0.00	0 0 0 204.00	38 17 0.00 55.00	560.00	
86	SURAJ GUPTA RAKESH GUPTA LINE MAN DL/CPM-27347/1022 100892317208 1114845643 01/06/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
87	AMIT PREM RAJ LINE MAN DL/CPM-27347/1083 100897557256 1114859921 01/07/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
88	KRISHAN RAKESH GUPTA HELPER DL/CPM-27347/1084 100902671746 1114859923 01/07/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

Salary / Wages Register for the month of January, 2017

S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
	Insurance Number D.O.J.	Total					OT.AMT	Total	LWFEE	Total			
89	PUSHPENDER	7098	0	0.00	0.00	0	0	0	0	0	0		
	PREM RAJ	3549	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-27347/1085 100906313869	0	383	0.00	0.00	0	0	0			0.00		
	1114859927 01/07/2016	11830					0	0	0.00	0.00	0.00	0.00	
90	YOGESH	7098	0	0.00	0.00	0	0	0	0	0	0		
	RAMESH	3549	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-27347/1091 100925188634	0	383	0.00	0.00	0	0	0			0.00		
	1114880073 01/08/2016	11830					0	0	0.00	0.00	0.00	0.00	
91	RAGHWENDER	5834	0	0.00	0.00	0	0	0	0	0	0		
	ANAND	2917	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-27347/1098 100912765008	0	173	0.00	0.00	0	0	0			0.00		
	1114895661 01/09/2016	9724					0	0	0.00	0.00	0.00	0.00	
92	SHYAM BABU	7098	0	21.00	0.00	6411	0	0	769	0	534		
	RAJI SARAN	3549	0	7.00	0.00	3206	0	0	187.00	0	235		
	LINE MAN	800	0	0.00	3.00	723	0	0	1870				
	DL/CPM-27347/ 0	0	383	0.00	28.00	0	346	0			0.00		
	01/01/2017	11830					0	10686	0.00	2826.00	769.00	7860.00	
	Total					273823	0	0	32859	0	22808		
						136917	0	0	8015.00	0	10051		
						33679	0	0	68191				
						0	11973	0			0.00		
							0	456392	0.00	109065.00		347327.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	RAKESH GARG BHAGWATI PRASAD GARG ALM DL/CPM-27347/0274 100419627600 2211626496 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
2	JAI KARAN CHANDER SINGH LINE MAN DL/CPM-27347/0275 100419633623 1010079084 01/07/2014	7097	0	23.00	0.00	6410	0	0	769	0	534		
		3549	0	5.00	0.00	3206	0	0	187.00	0	235		
		800	0	0.00	3.00	723	0	0	0				
		0	384	0.00	28.00	0	347	0			0.00		
			11830				0	10686	0.00	956.00	769.00	9730.00	
3	DAYA SHANKAR CHETA RAM ALM DL/CPM-27347/0276 100419635710 1114402227 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
4	CHIRAG MEHTA VIHAY KUMAR MEHTA ALM DL/CPM-27347/0277 100419782353 2212122802 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
5	PARICHHAN DAS JAGU DAS ALM DL/CPM-27347/0278 100419660781 1013553785 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
6	RAJNISH PRASHAD RAMESH KUMAR ALM DL/CPM-27347/0279 100419732817 1013519129 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
7	BUNTY SHARMA ASHOK SHARMA LINE MAN DL/CPM-27347/0280 100419619022 1013575747 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
8	KOUSHAL KUMAR RAM NATH SINGH ALM DL/CPM-27347/0281 100419727533 2211626506 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
9	GOVINDRA SINGH PATRAM SINGH SAINI LINE MAN DL/CPM-27347/0282 100419712340 2211626516 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
10	SUSHIL KUMAR ANANG PAL SINGH LINE MAN DL/CPM-27347/0283 100419615313 2212122878 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
11	VINOD KUMAR YOGENDER SINGH LINE MAN DL/CPM-27347/0284 100419785834 1114402252 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
12	MAHENDER GANGA SAHAY ALM DL/CPM-27347/0286 100419648690 1114402261 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
13	TEEKAM SINGH MAHENDER SINGH ALM DL/CPM-27347/0287 100419687707 1114402265 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
14	AJAY MUKHIYA JHOTAN MUKHIYA ALM DL/CPM-27347/0288 100419663541 1013726995 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
15	MOHAN KUMAR ASHARFI YADAV ALM DL/CPM-27347/0289 100419618278 1013515674 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
16	DHARMENDER KUMAR SINGH YOGENDER SINGH LINE MAN DL/CPM-27347/0290 100419785823 1114402284 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
17	RAJESH PRAMOD KUMAR ALM DL/CPM-27347/0291 100419715134 1114402288 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
18	RAM CHANDER DAYARAM LINE MAN DL/CPM-27347/0292 100419639391 1013728594 01/07/2014	7097	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	384	0.00	0.00	0	0	0			0.00		
			11830				0	0	0.00	0.00	0.00	0.00	
19	BALRAM SINGH NAND KISHOR SINGH LINE MAN DL/CPM-27347/0294 100419702313 1114402341 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
20	NARESH DAN SAHAY ALM DL/CPM-27347/0295 100419638616 2210079119 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
21	SANDEEP LAL CHAND LINE MAN DL/CPM-27347/0297 100419677308 1114402362 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
22	KISHN SINGH PATRAM SINGH SAINI ALM DL/CPM-27347/0298 100419712355 1013762083 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
23	SUBHASH BHOORI LAL ALM DL/CPM-27347/0299 100419649244 1114402608 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
24	CHHOTE LAL SUDARSHAN LINE MAN DL/CPM-27347/0300 100419768808 1114402380 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	

M.K. POWERTECH PVT. LTD.
NEHRU PLACE NEW DELH-110019
NAGLOI
NAGLOI
Salary / Wages Register for the month of January, 2017
FORM XVII [SEE RULE 78(1) (A) (I)]
Firm PF Number DL/CPM-27347
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
25	ROHIT KUMAR KARAN SINGH SUPERVISOR DL/CPM-27347/0301 100419670436 1114402392 01/07/2014	7562 3781 800 0	0 0 0 461	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	7074 3537 748 0	0 0 0 431	0 0 0 0	849 207.00 0 0.00	0 0 0 1056.00	589 260 0.00 849.00	10734.00	
26	ASHOK KUMAR MAN SINGH FITTER DL/CPM-27347/0303 100419689556 1114402405 01/07/2014	7500 3750 800 0	0 0 0 450	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7500 3750 800 0	0 0 0 450	0 0 0 0	900 219.00 0 0.00	0 0 0 1119.00	625 275 0.00 900.00	11381.00	
27	BHOLA KHAN JALIL KHAN ALM DL/CPM-27347/0304 100419661397 1112925366 01/07/2014	5834 2917 800 0	0 0 0 173	18.00 3.00 0.00 0.00	0.00 0.00 10.00 21.00	3952 1976 542 0	0 0 0 117	0 0 0 0	474 116.00 0 0.00	0 0 0 590.00	329 145 0.00 474.00	5997.00	
28	DEEP CHAND RAMSWA ROOP ALM DL/CPM-27347/0305 100419729124 1013762066 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
29	DALIP KUMAR HARKISHAN SINGH ALM DL/CPM-27347/0306 100419655854 1013762147 01/07/2014	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
30	DUKHIYA MUKHIA RAMKEHLAWAN MUKHIYA LINE MAN DL/CPM-27347/0308 100419726353 1010079067 01/07/2014	7097 3549 800 0	0 0 0 384	20.00 4.00 0.00 0.00	0.00 0.00 7.00 24.00	5494 2748 619 0	0 0 0 297	0 0 0 0	659 161.00 0 0.00	0 0 0 820.00	458 201 0.00 659.00	8338.00	
31	JAY KANT SINGH SIKANDRA SINGH LINE MAN DL/CPM-27347/0309 100419764173 1114402632 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
32	NARENDER BAL RAM ALM DL/CPM-27347/0310 100419625009 1114402642 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
33	KAMLESH KUMAR SAHDEV LINE MAN DL/CPM-27347/0311 100419740946 1013677885 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
34	JAGAT SINGH PYARE LAL ALM DL/CPM-27347/0312 100419717691 1114402686 01/07/2014	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
35	AMIT KUMAR SHIV MOHAN ALM DL/CPM-27347/0314 100419758801 1013677864 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
36	SHYAMU SANTU LINE MAN DL/CPM-27347/0316 100419743494 1013762109 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
37	SARVAN KUMAR RIKHAN PODDAR ALM DL/CPM-27347/0317 100419738145 1013761655 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
38	DINESH KUMAR SURYAWALI LINE MAN DL/CPM-27347/0318 100419773031 1013728597 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
39	TEJAPAL RAMCHARAN SINGH ALM DL/CPM-27347/0319 100419649903 1013762154 01/07/2014	5834 2917 800 0	0 0 0 173	23.00 7.00 0.00 0.00	0.00 0.00 1.00 30.00	5646 2823 774 0	0 0 0 167	0 0 0 0	678 165.00 0 0.00	0 0 0 843.00	470 208 0.00 678.00	8567.00	
40	HARISH LT. MAHADEV LINE MAN DL/CPM-27347/0320 100419684006 1010079076 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
41	JAI RAM SINGH NAND KISHOR SINGH LINE MAN DL/CPM-27347/0321 100419702321 1013598647 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
42	PANKAJ KUMAR RAVINDER SINGH ALM DL/CPM-27347/0324 100419737470 1012925376 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
43	SATENDER KUMAR HARI RAM ALM DL/CPM-27347/0325 100419654930 2210079157 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
44	SANJAY BABU RAM LINE MAN DL/CPM-27347/0326 100419622179 1012742425 01/07/2014	7097 3549 800 0	0 0 0 384	11.00 2.00 0.00 0.00	0.00 0.00 18.00 13.00	2976 1488 335 0	0 0 0 161	0 0 0 0	357 87.00 0 0.00	0 0 0 444.00	248 109 0.00 357.00	4516.00	
45	SURESH SAINI HARKISHAN SINGH LINE MAN DL/CPM-27347/0327 100419655865 1005481030 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
46	SAISH RAM KRIPAL SINGH ALM DL/CPM-27347/0328 100419673954 1110079168 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
47	DHARMENDER KUMAR KRSHAN FITTER DL/CPM-27347/0329 100419673996 2212742285 01/07/2014	7414 3707 800 0	0 0 0 435	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
48	PREM CHAND RAM PRASAD SUPERVISOR DL/CPM-27347/0332 100419728029 1013688219 01/07/2014	9300 4650 800 0	0 0 0 750	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	9300 4650 800 0	0 0 0 750	0 0 0 0	1116 0.00 0 0.00	0 0 0 1116.00	775 341 0.00 1116.00	14384.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
49	MANOJ KUMAR BIRBAL LINE MAN DL/CPM-27347/0333 100419631053 2210079107 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
50	HARDEV SINGH GIR RAJ SINGH LINE MAN DL/CPM-27347/0334 100419650053 1114574989 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
51	PAPPU RAM NARESH RAM LINE MAN DL/CPM-27347/0336 100419704924 1012742409 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
52	RAVINDER CHAUHAN SH BAL KISHAN CHAUHAN FITTER DL/CPM-27347/0337 100419749224 1012122835 01/07/2014	7234 3617 800 0	0 0 0 405	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7234 3617 800 0	0 0 0 405	0 0 0 0	868 211.00 0 0.00	0 0 0 1079.00	603 265 0.00 868.00	10977.00	
53	SHIV DAYAL BALDEV ALM DL/CPM-27347/0339 100419624553 1114406954 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
54	PRABHU SAH SH VISHNU DEV DAS ALM DL/CPM-27347/0340 100419750442 1114407187 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
55	AROON KUMAR KRISHAN PAL LINE MAN DL/CPM-27347/0342 100419674131 1013737924 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
56	MITAN DAS SH LAXMAN DASS LINE MAN DL/CPM-27347/0343 100419749670 1114571902 01/07/2014	7097 3549 800 0	0 0 0 384	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
57	PRAVEEN KUMAR SH SURENDER PAL ALM DL/CPM-27347/0345 100419750367 1114407414 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
58	AMIRI DAS SH JAGDISH DAS ALM DL/CPM-27347/0347 100419749474 1114407431 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
59	DHARMENDRA SH HARI SHANKAR ALM DL/CPM-27347/0348 100419749457 1114407440 01/07/2014	5834 2917 800 0	0 0 0 173	10.00 2.00 0.00 0.00	0.00 0.00 19.00 12.00	2258 1129 310 0	0 0 0 67	0 0 0 0	271 66.00 0 0.00	0 0 0 337.00	188 83 0.00 271.00	3427.00	
60	AVDHESH KUMAR SH DAYARAM LINE MAN DL/CPM-27347/0349 100419749346 1114407449 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
61	KARTIK SAH SH PARBHU SAH ALM DL/CPM-27347/0350 100419749834 1114407463 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
62	DILLIP SINGH RAM IKBAL SINGH ALM DL/CPM-27347/0351 100419726143 1010079063 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
63	TEJ PAL SINGH GHASHITA RAM ALM DL/CPM-27347/0353 100419749997 1013519123 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	5458 2729 748 0	0 0 0 162	0 0 0 0	655 160.00 0 0.00	0 0 0 815.00	455 200 0.00 655.00	8282.00	
64	DEEP NARAYAN SH RAJENDRA SINGH LINE MAN DL/CPM-27347/0354 100419749921 1012122806 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
65	ANIL KUMAR RAM SH JOGNI RAM ALM DL/CPM-27347/0355 100419749501 1013598633 01/07/2014	5834	0	4.00	0.00	753	0	0	90	0	63		
		2917	0	0.00	0.00	376	0	0	22.00	0	27		
		800	0	0.00	27.00	103	0	0	0				
		0	173	0.00	4.00	0	22	0			0.00		
								0	0.00	112.00	90.00	1142.00	
66	RAJNEESH LT SH MAHENDER PAL LINE MAN DL/CPM-27347/0356 100419683691 1114407489 01/07/2014	7097	0	15.00	0.00	4121	0	0	495	0	343		
		3549	0	3.00	0.00	2061	0	0	121.00	0	152		
		800	0	0.00	13.00	465	0	0	0				
		0	384	0.00	18.00	0	223	0			0.00		
								0	0.00	616.00	495.00	6254.00	
67	BABLU SH RAMSWAROOP ALM DL/CPM-27347/0357 100419750118 1013581887 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
								0	0.00	871.00	700.00	8853.00	
68	MOHD KALAM SH LATIF SAFI LINE MAN DL/CPM-27347/0358 100419749662 1012122818 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
								0	0.00	1060.00	852.00	10770.00	
69	GAYA LAL SH VISHRAM PAL LINE MAN DL/CPM-27347/0359 100419750457 1013770329 01/07/2014	7097	0	23.00	0.00	6410	0	0	769	0	534		
		3549	0	5.00	0.00	3206	0	0	187.00	0	235		
		800	0	0.00	3.00	723	0	0	0				
		0	384	0.00	28.00	0	347	0			0.00		
								0	0.00	956.00	769.00	9730.00	
70	UDAL SINGH GHASEETA SINGH ALM DL/CPM-27347/0360 100419750248 1010079186 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
								0	0.00	871.00	700.00	8853.00	
71	TARKESHWAR SAH LT SH RADHU NATH SINGH LINE MAN DL/CPM-27347/0361 100419683712 2211626505 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
								0	0.00	1060.00	852.00	10770.00	
72	MANOJ PASWAN SH DHANIK LAL PASWAN LINE MAN DL/CPM-27347/0362 100419749367 1010079115 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
								0	0.00	1060.00	852.00	10770.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
73	DHANARAJ SH SANTU LINE MAN DL/CPM-27347/0363 100419750211 2212122808 01/07/2014	7233 3617 800 0	0 0 0 407	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7233 3617 800 0	0 0 0 407	0 0 0 0	868 211.00 0 0.00	0 0 0 1079.00	603 265 0.00 868.00	10978.00	
74	RAJENDRA MUKHIYA LT SH RAMDEV MUKHIYA ALM DL/CPM-27347/0364 100419683720 1013644128 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
75	SANDIP KUMAR SH VIJAY BAHADUR ALM DL/CPM-27347/0365 100419750435 1013677900 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
76	AJAY SINGH SH SHYAM SUNDER SINGH ALM DL/CPM-27347/0366 100419750276 1013588457 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
77	BUTAN KUMAR MEHTA LT SH SUBUK LAL MEHTA LINE MAN DL/CPM-27347/0367 100419683749 1114407523 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
78	KANHAIYA LAL LT SH DAYA RAM ALM DL/CPM-27347/0368 100419683670 1114407533 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
79	PREM SINGH LT SH RAMESH SINGH LINE MAN DL/CPM-27347/0369 100419683731 1012122820 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
80	MOHAN TAANTI SH LAKSHMAN TAANTI FITTER DL/CPM-27347/0370 100419749689 1010079112 01/07/2014	7500 3750 800 0	0 0 0 450	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7500 3750 800 0	0 0 0 450	0 0 0 0	900 219.00 0 0.00	0 0 0 1119.00	625 275 0.00 900.00	11381.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
81	SATEESH KUMAR SH RAMSWAROOP SINGH ALM DL/CPM-27347/0371 100419750125 1013761650 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
82	NAR PAL SINGH SH MAN SINGH ALM DL/CPM-27347/0372 100419749720 1013519128 01/07/2014	5834	0	13.00	0.00	2823	0	0	339	0	235		
		2917	0	2.00	0.00	1411	0	0	83.00	0	104		
		800	0	0.00	16.00	387	0	0	0				
		0	173	0.00	15.00	0	84	0			0.00		
			9724				0	4705	0.00	422.00	339.00	4283.00	
83	TRIBHUVAN RAM LT SH HARI RAM LINE MAN DL/CPM-27347/0373 100419683689 1010079181 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
84	SUJEET KUMAR SH SIYA RAM LINE MAN DL/CPM-27347/0374 100419750282 1013588445 01/07/2014	7097	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	384	0.00	0.00	0	0	0			0.00		
			11830				0	0	0.00	0.00	0.00	0.00	
85	BIRENDER KUMAR SH MOL PRASAD MEHTA LINE MAN DL/CPM-27347/0375 100419749765 1013588459 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
86	JAI PRAKASH SH JAGGU DASS LINE MAN DL/CPM-27347/0376 100419749488 1114574983 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
87	SHAMBHU MAHTO SH SHIV MANDAL LINE MAN DL/CPM-27347/0377 100419750269 2212709830 01/07/2014	7097	0	24.00	0.00	7097	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	384	0.00	31.00	0	384	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
88	MANGAL SINGH LT SH NATHU RAM ALM DL/CPM-27347/0378 100419683708 1013762062 01/07/2014	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
89	RAJESH PASWAN SH DHANIK LAL PASWAN LINE MAN DL/CPM-27347/0379 100419749379 1010079144 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
90	VIJAY KUMAR SH SHAKTI RAM ALM DL/CPM-27347/0380 100419750230 1013753549 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 6.00 0.00 0.00	0.00 0.00 1.00 30.00	5834 2823 774 0	0 0 0 167	0 0 0 0	678 165.00 0 0.00	0 0 0 843.00	470 208 0.00 678.00	8567.00	
91	RAM LAKHAN SH HARI LAL ALM DL/CPM-27347/0382 100419749442 1114409992 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
92	AMARJEET JAI PAL CHAND ALM DL/CPM-27347/0383 100419749141 1013726991 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
93	SOMVIR SH ANANG PAL SINGH ALM DL/CPM-27347/0384 100419749207 1013677897 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
94	AVDESH KUMAR MEHTA KAILASH MEHTA ALM DL/CPM-27347/0385 100419749517 1013466762 01/07/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
95	GANGESH KUMAR NARESH MOHAN JHA SUPERVISOR DL/CPM-27347/0386 100419704866 1114410005 01/07/2014	9300 4650 800 0	0 0 0 750	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	9300 4650 800 0	0 0 0 750	0 0 0 0	1116 0.00 0 0.00	0 0 0 1116.00	775 341 0.00 1116.00	14384.00	
96	RAMESH SH MATHAN SINGH LINE MAN DL/CPM-27347/0390 100419749749 1010079146 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
97	RATI RAM SH CHANDER PAL LINE MAN DL/CPM-27347/0391 100419749314 1114410017 01/07/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
98	HARAPRASAD HAR PAL HELPER DL/CPM-27347/0422 100455537499 1114431571 01/08/2014	5834 2917 800 0	0 0 0 173	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	5269 2635 723 0	0 0 0 156	0 0 0 0	632 154.00 0 0.00	0 0 0 786.00	439 193 0.00 632.00	7997.00	
99	DEEPAK KUMAR DEBI DEEN LINE MAN DL/CPM-27347/0423 100455374302 1114431575 01/08/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
100	RADHEY SHYAM GURJAR DHARAM SINGH GURJAR LINE MAN DL/CPM-27347/0425 100455398950 1114431578 01/08/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
101	RAJU PRASADI LINE MAN DL/CPM-27347/0455 100456227961 1114482357 01/11/2014	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
102	ROHTAS MOOL SINGH RAJPUT FITTER DL/CPM-27347/0456 100455999331 1114482360 01/11/2014	7234 3617 800 0	0 0 0 405	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7234 3617 800 0	0 0 0 405	0 0 0 0	868 211.00 0 0.00	0 0 0 1079.00	603 265 0.00 868.00	10977.00	
103	SUBHASH MAHENDER SHAH HELPER DL/CPM-27347/0461 100455897906 1114482362 01/11/2014	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
104	PREM SINGH GUJJAR RAMJI LAL LINE MAN DL/CPM-27347/0464 100456340674 1112988977 01/01/2015	7097 3549 800 0	0 0 0 384	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
105	MEWA RAM JAGAN NATH LINE MAN DL/CPM-27347/0465 100455596041 1114519325 01/01/2015	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
106	SHAMBHU GUJJAR RAMJI LAL LINE MAN DL/CPM-27347/0487 100456422753 1114210799 01/02/2015	7097 3549 800 0	0 0 0 384	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
107	AJAY SINGH MAHESH PRASAD LINE MAN DL/CPM-27347/0690 100553100395 1114569872 01/04/2015	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
108	SUNIL KUMAR RAMESH KUMAR HELPER DL/CPM-27347/0764 100682329533 2213537688 01/06/2015	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
109	BHARAT LAL BANALAL SUPERVISOR DL/CPM-27347/0765 100681891201 1114603732 01/06/2015	8700 4350 800 0	0 0 0 650	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	8700 4350 800 0	0 0 0 650	0 0 0 0	1044 254.00 0 0.00	0 0 0 1298.00	725 319 0.00 1044.00	13202.00	
110	HARKESH JHANSI RAM HELPER DL/CPM-27347/0768 100682053066 1114603753 01/06/2015	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
111	HEMRAJ GURJAR KALYAN GURJAR LINE MAN DL/CPM-27347/0776 100682070616 1114615314 01/07/2015	7097 3549 800 0	0 0 0 384	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
112	HANSRAJ GURJAR PARSADI GURJAR HELPER DL/CPM-27347/0777 100682405823 1114615293 01/07/2015	5834 2917 800 0	0 0 0 173	10.00 2.00 0.00 0.00	0.00 0.00 19.00 12.00	2258 1129 310 0	0 0 0 67	0 0 0 0	271 66.00 0 0.00	0 0 0 337.00	188 83 0.00 271.00	3427.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
113	BRIJLAL GURJAR RAM SINGH GURJAR LINE MAN DL/CPM-27347/0778 100682406748 1114614001 01/07/2015	8940 4470 800 0	0 0 0 690	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	8940 4470 800 0	0 0 0 690	0 0 0 0	1073 261.00 0 0.00	0 0 0 1334.00	745 328 0.00 1073.00	13566.00	
114	BHEEM SINGH GURJAR MOOL CHAND GURJAR HELPER DL/CPM-27347/0779 100682405517 1114614021 01/07/2015	5834 2917 800 0	0 0 0 173	20.00 4.00 0.00 0.00	0.00 0.00 7.00 24.00	4517 2258 619 0	0 0 0 134	0 0 0 0	542 132.00 0 0.00	0 0 0 674.00	376 166 0.00 542.00	6854.00	
115	SUSHIL KANT JHA TILKESHWAR JHA HELPER DL/CPM-27347/0780 100682489992 2212742439 01/07/2015	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
116	BIRENDER PAL GAJLAL PAL LINE MAN DL/CPM-27347/0847 100682398844 2007178152 01/10/2015	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
117	SUSHIL KUMAR GOVERDHAN PRASAD LINE MAN DL/CPM-27347/0868 100682003781 1111686108 10/11/2015	7097 3549 800 0	0 0 0 384	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
118	BACCHA LAL RAM DHAN LINE MAN DL/CPM-27347/0869 100682304731 1114705793 14/11/2015	7097 3549 800 0	0 0 0 384	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
119	BACHU GURJAR HANSRAM GURJAR LINE MAN DL/CPM-27347/0883 100619848053 1114728391 01/12/2015	7097 3549 800 0	0 0 0 384	10.00 2.00 0.00 0.00	0.00 0.00 19.00 12.00	2747 1374 310 0	0 0 0 149	0 0 0 0	330 81.00 0 0.00	0 0 0 411.00	229 101 0.00 330.00	4169.00	
120	RAMESH GURJAR NATHU LAL GURJAR HELPER DL/CPM-27347/0884 100619494440 1114728395 01/12/2015	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
121	BRAHAMA LAL AAGNU LINE MAN DL/CPM-27347/0885 100618096001 1004136691 01/12/2015	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
122	FERYAD MOHD SABIR LINE MAN DL/CPM-27347/0887 100674704304 1114749855 01/01/2016	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
123	DHARMENDER RAM NARAYAN HELPER DL/CPM-27347/0888 100674805796 1114749859 01/01/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
124	RAJESH KAJOR SHARMA FITTER DL/CPM-27347/0889 100674614547 1114749862 01/01/2016	7234 3617 800 0	0 0 0 405	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
125	ROHTAS SHRI RAM SWAROOP HELPER DL/CPM-27347/0910 100674903329 1114770007 01/02/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
126	RAJNARAYN RAMBHAJAN HELPER DL/CPM-27347/0915 100682322808 1114789637 01/03/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
127	RADHEY SHYAM GIRI RAJ ALM DL/CPM-27347/1000 100886270371 1114826139 27/05/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
128	MUKESH GHAN SHYAM ALM DL/CPM-27347/1001 100886236874 1114826145 01/05/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
129	DHARMENDER GOKUL SAH LINE MAN DL/CPM-27347/1026 100886305504 1114826028 01/06/2016	7097 3549 800 0	0 0 0 384	15.00 2.00 0.00 0.00	0.00 0.00 14.00 17.00	3892 1946 439 0	0 0 0 211	0 0 0 0	467 114.00 0 0.00	0 0 0 581.00	324 143 0.00 467.00	5907.00	
130	NEPAL SINGH GOKUL SINGH HELPER DL/CPM-27347/1027 100886305809 1114845652 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
131	PAWAN YADAV LATE MADAN LAL YADAV LINE MAN DL/CPM-27347/1028 100888704925 1114198272 01/06/2016	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
132	RAMESH RAM KUMAR PAL HELPER DL/CPM-27347/1029 100886289901 1114861482 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
133	SANTOSH SUNIL KUMAR HELPER DL/CPM-27347/1030 100895396745 1113958810 01/06/2016	5834 2917 800 0	0 0 0 173	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
134	TARACHAND RAM LAL LINE MAN DL/CPM-27347/1031 100892455789 1111998144 01/06/2016	7097 3549 800 0	0 0 0 384	24.00 6.00 0.00 0.00	0.00 0.00 1.00 30.00	6868 3435 774 0	0 0 0 372	0 0 0 0	824 201.00 0 0.00	0 0 0 1025.00	572 252 0.00 824.00	10424.00	
135	VISRAM RAM JI LAL LINE MAN DL/CPM-27347/1032 100892414389 1114845658 01/06/2016	7097 3549 800 0	0 0 0 384	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7097 3549 800 0	0 0 0 384	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
136	SANJAY KUMAR PURANVASI LINE MAN DL/CPM-27347/1087 100908604062 1114859935 01/07/2016	7097 3549 800 0	0 0 0 384	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	3434 1717 387 0	0 0 0 186	0 0 0 0	412 101.00 0 0.00	0 0 0 513.00	286 126 0.00 412.00	5211.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELH-110019****NAGLOI****NAGLOI****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
137	SANT RAM	7097	0	0.00	0.00	0	0	0	0	0	0		
	LAKHMI RAM	3549	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-27347/1088 100908717697	0	384	0.00	0.00	0	0	0			0.00		
	1114859938 01/07/2016		11830				0	0	0.00	0.00	0.00	0.00	
138	SUBHASH	5834	0	0.00	0.00	0	0	0	0	0	0		
	DHARAM SINGH	2917	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-27347/1089 100909889559	0	173	0.00	0.00	0	0	0			0.00		
	1114859941 01/07/2016		9724				0	0	0.00	0.00	0.00	0.00	
139	DEEPAK KUMAR	5834	0	0.00	0.00	0	0	0	0	0	0		
	NAWAL KISHORE	2917	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-27347/1099 100922566081	0	173	0.00	0.00	0	0	0			0.00		
	1114895664 01/09/2016		9724				0	0	0.00	0.00	0.00	0.00	
140	DINESH	7097	0	24.00	0.00	7097	0	0	852	0	591		
	SANGHTA PRASAD	3549	0	7.00	0.00	3549	0	0	208.00	0	261		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1100 100926476550	0	384	0.00	31.00	0	384	0			0.00		
	1114895669 01/09/2016		11830				0	11830	0.00	1060.00	852.00	10770.00	
141	HARI SINGH	5834	0	24.00	0.00	5834	0	0	700	0	486		
	SADHU RAM	2917	0	7.00	0.00	2917	0	0	171.00	0	214		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1101 100926281603	0	173	0.00	31.00	0	173	0			0.00		
	1114895674 01/09/2016		9724				0	9724	0.00	871.00	700.00	8853.00	
142	RAKESH KUMAR TUNGAD	5834	0	17.00	0.00	3764	0	0	452	0	314		
	BACHCHOO SINGH	2917	0	3.00	0.00	1882	0	0	110.00	0	138		
	HELPER	800	0	0.00	11.00	516	0	0	0				
	DL/CPM-27347/1102 100913672702	0	173	0.00	20.00	0	112	0			0.00		
	1114895678 01/09/2016		9724				0	6274	0.00	562.00	452.00	5712.00	
143	RAMESH	5834	0	24.00	0.00	5834	0	0	700	0	486		
	SITAPHAL	2917	0	7.00	0.00	2917	0	0	171.00	0	214		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1103 100954095008	0	173	0.00	31.00	0	173	0			0.00		
	1114910250 01/10/2016		9724				0	9724	0.00	871.00	700.00	8853.00	
144	RAJ KUMAR	5834	0	24.00	0.00	5834	0	0	700	0	486		
	PREM CHAND	2917	0	7.00	0.00	2917	0	0	171.00	0	214		
	ALM	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1105 100996437824	0	173	0.00	31.00	0	173	0			0.00		
	1114934010 01/11/2016		9724				0	9724	0.00	871.00	700.00	8853.00	

M.K. POWERTECH PVT. LTD.

NEHRU PLACE NEW DELH-110019

NAGLOI

NAGLOI

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC SPL H.R.A. LUNCH CONVEY CCA D.A. MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
				H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
				CONVEY.	CCA	ARREAR	ADVAN.				
				D.A.	MEDICAL	ARREAR					
				OT.AMT	Total		LWFEE	Total			
				762845	0	0	91554	0	63541		
				381449	0	0	21803.00	0	28013		
				92929	0	0	0				
				0	34309	0			0.00		
				0	1271532		0.00	113357.00		1158175.00	

M.K. POWERTECH PVT. LTD.**G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI-110059****BYPL SCHEME WORK****BYPL SCHEME WORK****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number** DL/CPM-27347**Firm ESIC Number** 11000445660001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	NAVNEET KUMAR RAM LAL KHANDUJA HELPER DL/CPM-27347/0194 100253094260 1112894349 01/12/2008	6500 1744 800 0	0 0 0 680	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	6500 1744 800 0	0 0 0 680	0 0 0 0	780 171.00 0 0.00	0 0 0 951.00	541 239 0.00 780.00	8773.00	
2	AJIT LT. SOM NATH HELPER DL/CPM-27347/0457 100455859746 1114478323 01/11/2014	5834 2917 800 0	0 0 0 173	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	2635 1317 361 0	0 0 0 78	0 0 0 0	316 77.00 0 0.00	0 0 0 393.00	219 97 0.00 316.00	3998.00	
3	CHAND MODH MODH UMAR HELPER DL/CPM-27347/0817 100846543796 1114637898 01/08/2015	5834 2917 800 0	0 0 0 173	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	1506 753 206 0	0 0 0 45	0 0 0 0	181 44.00 0 0.00	0 0 0 225.00	125 56 0.00 181.00	2285.00	
4	GOKUL DAS UMEDI HELPER DL/CPM-27347/0775 100847798536 6713379378 01/06/2015	5834 2917 800 0	0 0 0 173	7.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	1317 659 181 0	0 0 0 39	0 0 0 0	158 39.00 0 0.00	0 0 0 197.00	110 48 0.00 158.00	1999.00	
5	RAM CHAND ANAND AVINASH CHAND ANAND LINE MAN DL/CPM-27347/1107 100996438215 1114933883 15/11/2016	5834 2917 800 0	0 0 0 173	7.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	1317 659 181 0	0 0 0 39	0 0 0 0	158 39.00 0 0.00	0 0 0 197.00	110 48 0.00 158.00	1999.00	
	Total					13275 5132 1729 0	0 0 0 881	0 0 0 0	1593 370.00 0 0.00	0 0 0 1963.00	1105 488 0.00 19054.00		

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELHI-110019****AMC MUNDKA ST. LIGHT****AMC ST. LIGHT MDK, PJB ,NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	SHRI DHAR SINGH CHABDER SINGH LINE MAN DL/CPM-27347/0937 100884842731 1113450246 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
2	RAVINDER PRASAD SINGH RAM DAV SINGH LINE MAN DL/CPM-27347/0938 100892392735 1114825938 01/05/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
3	SUNIL SINGH ARJUN SINGH HELPER DL/CPM-27347/0939 100883380908 1114825939 01/05/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
4	AJAY JHA BRAHMA NAND LINE MAN DL/CPM-27347/0941 100884633183 1114825946 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
5	MANOJ PAL RAM VISHAL PAL LINE MAN DL/CPM-27347/0942 100892567030 1113567433 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
6	NAND KISHOR SITA RAM MANDAL HELPER DL/CPM-27347/0943 100894942710 1013119452 01/05/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
7	BIKRAM KUMAR SINGH SHIRDHA SINGH SUPERVISOR DL/CPM-27347/0944 100894591557 1114388772 01/05/2016	8400 4201 800 0	0 0 0 600	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	8400 4201 800 0	0 0 0 600	0 0 0 0	1008 246.00 0 0.00	0 0 0 1254.00	700 308 0.00 1008.00	12747.00	
8	GOVARDHAN SINGH BHUBNESHWAR SINGH HELPER DL/CPM-27347/0945 100884458871 1114825948 01/05/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELHI-110019****AMC MUNDKA ST. LIGHT****AMC ST. LIGHT MDK, PJB ,NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number** DL/CPM-27347**Firm ESIC Number** 11000445660001001**Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
		Total				OT.AMT	Total		LWFEE	Total			
9	VIJAY THAKUR	5834	0	24.00	0.00	5834	0	0	700	0	486		
	PRAJAPATI THAKUR	2917	0	7.00	0.00	2917	0	0	171.00	0	214		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0946 100891524999	0	173	0.00	31.00	0	173	0			0.00		
	1114825952 01/05/2016	9724					0	9724	0.00	871.00	700.00	8853.00	
10	ANIL	7098	0	24.00	0.00	7098	0	0	852	0	591		
	ROHAN RAM	3549	0	7.00	0.00	3549	0	0	208.00	0	261		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0947 100893258946	0	383	0.00	31.00	0	383	0			0.00		
	1114825956 01/05/2016	11830					0	11830	0.00	1060.00	852.00	10770.00	
11	VIKAS	5834	0	8.00	0.00	1694	0	0	203	0	141		
	DILIP SINGH	2917	0	1.00	0.00	847	0	0	50.00	0	62		
	HELPER	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/0948 100885632079	0	173	0.00	9.00	0	50	0			0.00		
	1114825964 01/05/2016	9724					0	2823	0.00	253.00	203.00	2570.00	
						61822	0	0	7419	0	5149		
						30912	0	0	1812.00	0	2270		
						7432	0	0	0				
						0	2874	0			0.00		
							0	103040	0.00	9231.00		93809.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELHI-110019****AMC PUNJABI BAGH ST. LIGHT****AMC ST. LIGHT MDK, PJB ,NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	KANWAR SINGH TRILOCK CHAND SUPERVISOR DL/CPM-27347/0950 100896105520 1114825977 01/05/2016	8400 4201 800 0	0 0 0 600	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	8400 4201 800 0	0 0 0 600	0 0 0 0	1008 246.00 0 0.00	0 0 0 1254.00	700 308 0.00 1008.00	12747.00	
2	RAVINDER YADAV LT MADAN LAL YADAV LINE MAN DL/CPM-27347/0951 100888905745 1112988986 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
3	MUKESH KUMAR YADAV RAJENDER YADAV LINE MAN DL/CPM-27347/0952 100892136439 1112988973 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
4	MD. RAFIQ SHAKUR LINE MAN DL/CPM-27347/0953 100894405019 1112988969 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
5	SAUDAN SINGH GIRIRAJ HELPER DL/CPM-27347/0954 100886274427 1112988993 01/05/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
6	JUBER MD MUSLIM HELPER DL/CPM-27347/0955 100889701958 1114826020 01/05/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	
7	MUKESH KUMAR SHARMA KANNHIYA LAL SHARMA LINE MAN DL/CPM-27347/0959 100887900181 1112988972 01/05/2016	7098 3549 800 0	0 0 0 383	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	7098 3549 800 0	0 0 0 383	0 0 0 0	852 208.00 0 0.00	0 0 0 1060.00	591 261 0.00 852.00	10770.00	
8	RAJESH SHARMA KANNHIYA LAL SHARMA HELPER DL/CPM-27347/0960 100887900199 1113714773 01/05/2016	5834 2917 800 0	0 0 0 173	24.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00	5834 2917 800 0	0 0 0 173	0 0 0 0	700 171.00 0 0.00	0 0 0 871.00	486 214 0.00 700.00	8853.00	

AMC PUNJABI BAGH ST. LIGHT

AMC ST. LIGHT MDK, PJB ,NAGLOI

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

Firm PF Number DL/CPM-27347

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Salary / Wages Register for the month of January, 2017

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number	U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR		LWFER			
Insurance Number	D.O.J.	Total				OT.AMT			Total	LWFEE	Total			
9	SUNIL		5834	0	24.00	0.00	5834	0	0	700	0	486		
	LAXMI YADAV		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
	HELPER		800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1080	100910140891	0	173	0.00	31.00	0	173	0			0.00		
	1114859903	01/07/2016	9724				0			9724	0.00	871.00	700.00	8853.00
	Total						60128	0	0	7216	0	5008		
30065							0	0	1762.00	0	2208			
7200							0	0	0					
0							2824	0		0.00				
0							100217	0.00	8978.00		91239.00			

M.K. POWERTECH PVT. LTD.**NEHRU PLACE BNEW DELHI 110019****AMC NAGLOI ST. LIGHT****AMC ST. LIGHT MDK, PJB ,NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
1	OM PRAKASH PANDEY RAM CHANDRA PANDEY HELPER DL/CPM-27347/0961 100892382057 1114826027 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
2	JITENDER KUMAR SHOBH NATH HELPER DL/CPM-27347/0962 100894728163 1113677159 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
3	RAM NARESH PAL JAI JAI RAM HELPER DL/CPM-27347/0963 100887196077 1113450231 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
4	DESH RAJ BALDEV LINE MAN DL/CPM-27347/0964 100884018298 1113567428 01/05/2016	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
5	KALLU PAL MULLA PAL HELPER DL/CPM-27347/0965 100890082155 1113450197 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
6	GAYA DEEN BALDEV LINE MAN DL/CPM-27347/0966 100884018354 1113450185 01/05/2016	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
7	RAM KUMAR BALDEV LINE MAN DL/CPM-27347/0967 100884018799 1113450220 01/05/2016	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
8	RAMESH CHANDER GOKARAN NATH HELPER DL/CPM-27347/0968 100886301506 1113450214 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE BNEW DELHI 110019****AMC NAGLOI ST. LIGHT****AMC ST. LIGHT MDK, PJB ,NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
9	BIJENDER KUMAR SHIV BODHAN LINE MAN DL/CPM-27347/0969 100894601799 1113450256 01/05/2016	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
10	JOGINDER PAL LAXMAN PAL LINE MAN DL/CPM-27347/0971 100888816740 1013680315 01/05/2016	7098	0	24.00	0.00	6869	0	0	824	0	572		
		3549	0	6.00	0.00	3435	0	0	201.00	0	252		
		800	0	0.00	1.00	774	0	0	0				
		0	383	0.00	30.00	0	371	0			0.00		
			11830				0	11449	0.00	1025.00	824.00	10424.00	
11	RAM RAHIS RAM VILAS LINE MAN DL/CPM-27347/0972 100892564966 1113825927 01/05/2016	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
12	SANTOSH VERMA GUPTESHWAR VERMA HELPER DL/CPM-27347/0973 100886483195 1114826032 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
13	MAHENDER PAL RAJESHVER HELPER DL/CPM-27347/0974 100892230639 1114322341 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
14	RAY MANGAL SOBARAN HELPER DL/CPM-27347/0975 100895004444 1114826035 01/05/2016	5834	0	24.00	0.00	5834	0	0	700	0	486		
		2917	0	7.00	0.00	2917	0	0	171.00	0	214		
		800	0	0.00	0.00	800	0	0	0				
		0	173	0.00	31.00	0	173	0			0.00		
			9724				0	9724	0.00	871.00	700.00	8853.00	
15	RAJ MANGAL GANGA RAM LINE MAN DL/CPM-27347/0976 100886155164 1113450217 01/05/2016	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
16	AKHILESH PAL BAIJNATH LINE MAN DL/CPM-27347/0977 100883938342 1113567357 01/05/2016	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	

M.K. POWERTECH PVT. LTD.**NEHRU PLACE BNEW DELHI 110019****AMC NAGLOI ST. LIGHT****AMC ST. LIGHT MDK, PJB ,NAGLOI****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number** DL/CPM-27347**Firm ESIC Number** 11000445660001001**Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
		Total				OT.AMT	Total		LWFEE	Total			
17	UMESH CHANDRA	8400	0	24.00	0.00	8400	0	0	1008	0	700		
	GANGA PRASAD	4200	0	7.00	0.00	4200	0	0	245.00	0	308		
	SUPERVISOR	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0978 100886152220	0	600	0.00	31.00	0	600	0			0.00		
	1114826037 01/05/2016	14000				0	14000		0.00	1253.00	1008.00	12747.00	
18	DASHRATH	7098	0	24.00	0.00	7098	0	0	852	0	591		
	RAM CHANDER	3549	0	7.00	0.00	3549	0	0	208.00	0	261		
	LINE MAN	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/0979 100892373874	0	383	0.00	31.00	0	383	0			0.00		
	1113450167 01/05/2016	11830				0	11830		0.00	1060.00	852.00	10770.00	
19	RATI RAM	5834	0	24.00	0.00	5834	0	0	700	0	486		
	GANGA RAM	2917	0	7.00	0.00	2917	0	0	171.00	0	214		
	HELPER	800	0	0.00	0.00	800	0	0	0				
	DL/CPM-27347/1036 100886155528	0	173	0.00	31.00	0	173	0			0.00		
	1114846085 01/06/2016	9724				0	9724		0.00	871.00	700.00	8853.00	
	Total					124559	0	0	14948	0	10374		
						62280	0	0	3649.00	0	4574		
						15174	0	0	0				
						0	5592	0			0.00		
						0	207605		0.00	18597.00		189008.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELH-110092****DT CLEANING KRISHNA NAGAR****DT CLEANING KRISHNA NAGAR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001****Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
1	JITENDRA KUMAR RAM KHILADI HELPER DL/CPM-27347/0980 100892422094 1114826040 01/05/2016	5834	0	5.00	0.00	941	0	0	113	0	78		
		2917	0	0.00	0.00	470	0	0	28.00	0	35		
		800	0	0.00	26.00	129	0	0	0				
		0	173	0.00	5.00	0	28	0			0.00		
								1568	0.00	141.00	113.00	1427.00	
2	MAHESH SARDAR JAGDISH SARDAR LINE MAN DL/CPM-27347/0981 100887155940 1114826047 01/05/2016	7098	0	3.00	0.00	687	0	0	82	0	57		
		3549	0	0.00	0.00	343	0	0	21.00	0	25		
		800	0	0.00	28.00	77	0	0	0				
		0	383	0.00	3.00	0	37	0			0.00		
								1144	0.00	103.00	82.00	1041.00	
3	KRISHNA MURARI CHATURVEDI RAM NARESH CHATURVEDI LINE MAN DL/CPM-27347/0982 100892473545 1114826050 01/05/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
								1526	0.00	137.00	110.00	1389.00	
4	SOM PAL MOHAR SINGH LINE MAN DL/CPM-27347/0983 100889896687 1114826054 01/05/2016	7098	0	5.00	0.00	1145	0	0	137	0	95		
		3549	0	0.00	0.00	572	0	0	34.00	0	42		
		800	0	0.00	26.00	129	0	0	0				
		0	383	0.00	5.00	0	62	0			0.00		
								1908	0.00	171.00	137.00	1737.00	
5	YOGENDER KUMAR SHARMA GIRJA SHANKAR HELPER DL/CPM-27347/0984 100886282692 1114826058 01/05/2016	5834	0	4.00	0.00	753	0	0	90	0	63		
		2917	0	0.00	0.00	376	0	0	22.00	0	27		
		800	0	0.00	27.00	103	0	0	0				
		0	173	0.00	4.00	0	22	0			0.00		
								1254	0.00	112.00	90.00	1142.00	
6	AMIT KUMAR SHAILENDRA KUMAR HELPER DL/CPM-27347/0985 100894392154 1114826060 01/05/2016	5834	0	3.00	0.00	565	0	0	68	0	47		
		2917	0	0.00	0.00	282	0	0	17.00	0	21		
		800	0	0.00	28.00	77	0	0	0				
		0	173	0.00	3.00	0	17	0			0.00		
								941	0.00	85.00	68.00	856.00	
7	VIKASH NEIN SINGH LINE MAN DL/CPM-27347/0986 100890821958 1114826063 01/05/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
								1526	0.00	137.00	110.00	1389.00	
8	VIKASH RAJA RAM LINE MAN DL/CPM-27347/0987 100892061562 1114826066 01/05/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
								1526	0.00	137.00	110.00	1389.00	

M.K. POWERTECH PVT. LTD.**KARKARDOOMA DELH-110092****DT CLEANING KRISHNA NAGAR****DT CLEANING KRISHNA NAGAR****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number** DL/CPM-27347**Firm ESIC Number** 11000445660001001**Salary / Wages Register for the month of January, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
9	SAROJ PANDIT KAMLESHWARI PANDIT LINE MAN DL/CPM-27347/0988 100887848430 1114826069 01/05/2016	7098	0	5.00	0.00	1145	0	0	137	0	95		
		3549	0	0.00	0.00	572	0	0	34.00	0	42		
		800	0	0.00	26.00	129	0	0	0				
		0	383	0.00	5.00	0	62	0			0.00		
							0	1908	0.00	171.00	137.00	1737.00	
10	BOBBY NATHU SINGH HELPER DL/CPM-27347/0989 100890771950 1114826086 01/05/2016	5834	0	0.00	0.00	0	0	0	0	0	0		
		2917	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	173	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	
11	SACHIN KUMAR RAJ KUMAR HELPER DL/CPM-27347/0990 100892032140 1114826098 01/05/2016	5834	0	0.00	0.00	0	0	0	0	0	0		
		2917	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	173	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	
12	KARAN SINGH GHASITA SINGH LINE MAN DL/CPM-27347/0991 100886252216 1114826101 01/05/2016	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	
13	TIKAMANI SURESH CHAND SHARMA HELPER DL/CPM-27347/0992 100895499237 1114826105 01/05/2016	5834	0	4.00	0.00	753	0	0	90	0	63		
		2917	0	0.00	0.00	376	0	0	22.00	0	27		
		800	0	0.00	27.00	103	0	0	0				
		0	173	0.00	4.00	0	22	0			0.00		
							0	1254	0.00	112.00	90.00	1142.00	
14	ANKIT NAGAR RICH PAL HELPER DL/CPM-27347/0993 100893240237 1114826109 01/05/2016	5834	0	5.00	0.00	941	0	0	113	0	78		
		2917	0	0.00	0.00	470	0	0	28.00	0	35		
		800	0	0.00	26.00	129	0	0	0				
		0	173	0.00	5.00	0	28	0			0.00		
							0	1568	0.00	141.00	113.00	1427.00	
15	MOHIT KUMAR SOM PAL SINGH HELPER DL/CPM-27347/0994 100895025369 1114826118 01/05/2016	5834	0	0.00	0.00	0	0	0	0	0	0		
		2917	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	173	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	
16	BRIJ MOHAN NIRANJAN LAL LINE MAN DL/CPM-27347/0995 100890873032 1114826122 01/05/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
							0	1526	0.00	137.00	110.00	1389.00	

S.No. ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number U.A.N. Insurance Number D.O.J.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
			Total				OT.AMT	Total	LWFEE	Total			
17	GOVIND CHOOTE LAL HELPER DL/CPM-27347/0996 100885111267 6911135263 01/05/2016	5834 2917 800 0	0 0 0 173	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	753 376 103 0	0 0 0 22	0 0 0 0	90 22.00 0 0.00	0 0 0 112.00	63 27 0.00 90.00	1142.00	
18	SATAN PANDIT KAPLESHWAR MAHATO HELPER DL/CPM-27347/0997 100887929718 1114826129 01/05/2016	5834 2917 800 0	0 0 0 173	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	753 376 103 0	0 0 0 22	0 0 0 0	90 22.00 0 0.00	0 0 0 112.00	63 27 0.00 90.00	1142.00	
19	AMIT SAILENDER LINE MAN DL/CPM-27347/0998 100893669893 1114826132 01/05/2016	7098 3549 800 0	0 0 0 383	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	1145 572 129 0	0 0 0 62	0 0 0 0	137 34.00 0 0.00	0 0 0 171.00	95 42 0.00 137.00	1737.00	
20	DEEPAK RADHEY SHYAM LINE MAN DL/CPM-27347/0999 100891944001 1114826134 01/05/2016	7098 3549 800 0	0 0 0 383	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
	Total					13245 6617 1623 0	0 0 0 580	0 0 0 22065	1587 392.00 0 0.00	0 0 0 1979.00	1101 486 0.00 20086.00		

M.K. POWERTECH PVT. LTD.**NEHRU PLACE NEW DELHI-110019****ZAFARPUR MMG****ZAFARPUR M M G****Salary / Wages Register for the month of January, 2017****FORM XVII [SEE RULE 78(1) (A) (I)]****Firm PF Number DL/CPM-27347****Firm ESIC Number 11000445660001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
1	AKSHAY KAUSHAL KULDEEP KAUSHAL KPO DL/CPM-27347/1066 100888326963 1114846326 01/06/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
							0	1526	0.00	137.00	110.00	1389.00	
2	AMIT RAJ SINGH LINE MAN DL/CPM-27347/1067 100892048845 1114846328 01/06/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
							0	1526	0.00	137.00	110.00	1389.00	
3	ANUP KUMAR NAFE SINGH LINE MAN DL/CPM-27347/1068 100890436017 1114846334 01/06/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
							0	1526	0.00	137.00	110.00	1389.00	
4	ANUP SINGH MUNISH RAM LINE MAN DL/CPM-27347/1069 100890104854 1114846339 01/06/2016	7098	0	5.00	0.00	1145	0	0	137	0	95		
		3549	0	0.00	0.00	572	0	0	34.00	0	42		
		800	0	0.00	26.00	129	0	0	0				
		0	383	0.00	5.00	0	62	0			0.00		
							0	1908	0.00	171.00	137.00	1737.00	
5	DEVENDER JAI SINGH LINE MAN DL/CPM-27347/1070 100887206452 1114846345 01/06/2016	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	
6	MANOJ BUTAN DAS LINE MAN DL/CPM-27347/1071 100884696753 1114846349 01/06/2016	7098	0	4.00	0.00	916	0	0	110	0	76		
		3549	0	0.00	0.00	458	0	0	27.00	0	34		
		800	0	0.00	27.00	103	0	0	0				
		0	383	0.00	4.00	0	49	0			0.00		
							0	1526	0.00	137.00	110.00	1389.00	
7	NARENDER CHIRANJI LAL LINE MAN DL/CPM-27347/1072 100885098340 1114846353 01/06/2016	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	
8	PARDEEP RAMVILLAS LINE MAN DL/CPM-27347/1073 100893052772 1114846357 01/06/2016	7098	0	0.00	0.00	0	0	0	0	0	0		
		3549	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	383	0.00	0.00	0	0	0			0.00		
							0	0	0.00	0.00	0.00	0.00	

Salary / Wages Register for the month of January, 2017

S.No.		Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
	P.F. Number		U.A.N.	D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR		LWFER		
Insurance Number		D.O.J.	Total				OT.AMT	Total	LWFEE	Total				
9	PAWAN		8400	0	5.00	0.00	1355	0	0	163	0	113		
	ISHWAR SINGH		4200	0	0.00	0.00	677	0	0	40.00	0	50		
	SUPERVISOR		800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/1074	100887019945	0	600	0.00	5.00	0	97	0			0.00		
	1114846361	01/06/2016	14000				0	0	2258	0.00	203.00	163.00	2055.00	
10	PHOOL KANWAR		7098	0	5.00	0.00	1145	0	0	137	0	95		
	BULAKI RAM		3549	0	0.00	0.00	572	0	0	34.00	0	42		
	LINE MAN		800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/1075	100884691861	0	383	0.00	5.00	0	62	0			0.00		
	1114846365	01/06/2016	11830				0	0	1908	0.00	171.00	137.00	1737.00	
11	RAJENDER		7098	0	5.00	0.00	1145	0	0	137	0	95		
	SHISPAL SINGH		3549	0	0.00	0.00	572	0	0	34.00	0	42		
	LINE MAN		800	0	0.00	26.00	129	0	0	0				
	DL/CPM-27347/1076	100894596534	0	383	0.00	5.00	0	62	0			0.00		
	1114846371	01/06/2016	11830				0	0	1908	0.00	171.00	137.00	1737.00	
12	RAKESH		7098	0	4.00	0.00	916	0	0	110	0	76		
	ROOP CHAND		3549	0	0.00	0.00	458	0	0	27.00	0	34		
	LINE MAN		800	0	0.00	27.00	103	0	0	0				
	DL/CPM-27347/1077	100893271558	0	383	0.00	4.00	0	49	0			0.00		
	1114846373	01/06/2016	11830				0	0	1526	0.00	137.00	110.00	1389.00	
13	RAMVEER		7098	0	0.00	0.00	0	0	0	0	0	0		
	BHOOP SINGH		3549	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-27347/1078	100884449851	0	383	0.00	0.00	0	0	0			0.00		
	1114846378	01/06/2016	11830				0	0	0	0.00	0.00	0.00	0.00	
14	VINOD		7098	0	3.00	0.00	687	0	0	82	0	57		
	RAM PRASAD		3549	0	0.00	0.00	343	0	0	21.00	0	25		
	LINE MAN		800	0	0.00	28.00	77	0	0	0				
	DL/CPM-27347/1079	100892504116	0	383	0.00	3.00	0	37	0			0.00		
	1114846382	01/06/2016	11830				0	0	1144	0.00	103.00	82.00	1041.00	
	Total						10057	0	0	1206	0	835		
							5026	0	0	298.00	0	371		
							1108	0	0	0				
							0	565	0			0.00		
							0	0	16756	0.00	1504.00		15252.00	

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

Firm PF Number DL/CPM-27347

Firm ESIC Number 11000445660001001

Salary / Wages Register for the month of January, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR					
							OT.AMT	Total	LWFEE	Total			
1	PRAMOD KUMAR JAGDISH PRASAD LINE MAN DL/CPM-27347/0231 100020501543 1113678115 16/02/2011	7098	0	15.00	0.00	3892	0	0	467	0	324		
		3549	0	2.00	0.00	1946	0	0	114.00	0	143		
		800	0	0.00	14.00	439	0	0	0				
		0	383	0.00	17.00	0	210	0			0.00		
			11830				0	6487	0.00	581.00	467.00	5906.00	
2	RAJINDER KUMAR HARI RAM LINE MAN DL/CPM-27347/0228 100297388379 1113853314 01/11/2011	7098	0	24.00	0.00	7098	0	0	852	0	591		
		3549	0	7.00	0.00	3549	0	0	208.00	0	261		
		800	0	0.00	0.00	800	0	0	0				
		0	383	0.00	31.00	0	383	0			0.00		
			11830				0	11830	0.00	1060.00	852.00	10770.00	
3	RAJESH PAL SHIV NATH PAL FITTER DL/CPM-27347/0229 100296454089 1113261044 01/11/2013	7200	0	0.00	0.00	0	0	0	0	0	0		
		3600	0	0.00	0.00	0	0	0	0.00	0	0		
		800	0	0.00	31.00	0	0	0	0				
		0	400	0.00	0.00	0	0	0			0.00		
			12000				0	0	0.00	0.00	0.00	0.00	
4	SHAILENDER GUPTA VED PRAKASH SUPERVISOR DL/CPM-27347/0407 100456877295 1113952391 01/06/2014	7200	0	6.00	0.00	1394	0	0	167	0	116		
		3600	0	0.00	0.00	697	0	0	41.00	0	51		
		800	0	0.00	25.00	155	0	0	0				
		0	400	0.00	6.00	0	77	0			0.00		
			12000				0	2323	0.00	208.00	167.00	2115.00	
5	SUNIL KUMAR SUKHDEV PRASAD SUPERVISOR DL/CPM-27347/0409 100456761802 1113953110 01/06/2014	7200	0	5.00	0.00	1161	0	0	139	0	97		
		3600	0	0.00	0.00	581	0	0	34.00	0	42		
		800	0	0.00	26.00	129	0	0	0				
		0	400	0.00	5.00	0	65	0			0.00		
			12000				0	1936	0.00	173.00	139.00	1763.00	
6	JITENDER GUPTA VED PRAKASH LINE MAN DL/CPM-27347/1081 100901864829 1114859911 01/07/2016	7098	0	7.00	0.00	1603	0	0	192	0	134		
		3549	0	0.00	0.00	801	0	0	47.00	0	58		
		800	0	0.00	24.00	181	0	0	0				
		0	383	0.00	7.00	0	86	0			0.00		
			11830				0	2671	0.00	239.00	192.00	2432.00	
7	PRITAM KUMAR CHANDER PRAKASH SUPERVISOR DL/CPM-27347/1106 100996436773 1114939021 01/11/2016	8994	0	24.00	0.00	8994	0	0	1079	0	749		
		4497	0	7.00	0.00	4497	0	0	263.00	0	330		
		800	0	0.00	0.00	800	0	0	0				
		0	699	0.00	31.00	0	699	0			0.00		
			14990				0	14990	0.00	1342.00	1079.00	13648.00	
	Total					24142	0	0	2896	0	2011		
						12071	0	0	707.00	0	885		
						2504	0	0	0				
						0	1520	0			0.00		
							0	40237	0.00	3603.00		36634.00	

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Firm ESIC Number 11000445660001001
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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY D.A.	SPL LUNCH CCA MEDICAL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.		BASIC H.R.A. CONVEY. D.A.	SPL LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN.	LWFEE Total	Pension Difference LWFER		
1	BRIJ KISHOR SINGH SH. RAM NATH SINGH SUPERVISOR //	54000 0 0 0 54000	0 0 0 0	0.00 0.00 31.00 0.00		0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
2	ASHWINI KUMAR SHRI. MANESHWAR LAL DAS ENGINEER //	28000 0 0 0 28000	0 0 0 0	0.00 0.00 31.00 0.00		0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	
3	UBAID KHAN Y.M KHAN SUPERVISOR //	25000 0 0 0 25000	0 0 0 0	0.00 0.00 31.00 0.00		0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	
4	VIKASH JOSHI SH. PAWAN JOSHI ACCOUNTANT //	21000 0 0 0 21000	0 0 0 0	0.00 0.00 31.00 0.00		0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	
5	SAJJAN LATE SH. KRISHAN DAS ENGINEER //	20000 0 0 0 20000	0 0 0 0	0.00 0.00 31.00 0.00		0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	
6	SUKESH SH. MANIK CHAND SUPERVISOR //	16000 0 0 0 16000	0 0 0 0	0.00 0.00 31.00 0.00		0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	
7	RAVI CHAWLA SH. PURANCHAND CHAWLA . //	17000 0 0 0 17000	0 0 0 0	0.00 0.00 31.00 0.00		0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	
	Total					0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00 0.00	0 0 0.00 0.00	0 0 0.00 0.00	0.00	