

M.K. POWERTECH PVT. LTD.**SHAKTI NAGAR, NEW DELHI 110017****NDPL****Salary / Wages Register for the month of January, 2017****NDPL****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	Net payment	Signature with Revenue Stamp
		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
		Total					OT.AMT	Total	LWFEE	Total			
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		0.00		
		0	383	0.00	26.00	0	321	0					
		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		0.00		
		0	173	0.00	31.00	0	173	0					
		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		0.00		
		0	413	0.00	31.00	0	413	0					
		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		0.00		
		0	383	0.00	0.00	0	0	0					
		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		0.00		
		0	173	0.00	0.00	0	0	0					
		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		0.00		
		0	173	0.00	16.00	0	89	0					
		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		0.00		
		0	383	0.00	0.00	0	0	0					
		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		0.00		
		0	383	0.00	0.00	0	0	0					
		11830					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			
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 0.00 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 0.00 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 0.00 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 0.00 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 0.00 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 0.00 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 0.00 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 0.00 0.00	0.00	
		9724					0	0		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			
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 0.00 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 0.00 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 0.00 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 0.00	0 0 0 618.00	345 152 0.00 497.00	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 0.00 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 0.00	0 0 0 308.00	172 75 0.00 247.00	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 0.00 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 0.00 0.00	0.00	

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		BASIC	SPL	W.D.	S.L.	BASIC	SPL	AREAR1	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		D.A.	MEDICAL	E.L.	P.D.	D.A.	MEDICAL	ARREAR			LWFER		
		Total				OT.AMT	Total	LWFEE	Total				
25	BITTU MEHERA	7098	0	0.00	0.00	0	0	0	0	0	0		
	NANDU	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-27347/1034 100890574227	0	383	0.00	0.00	0	0	0			0.00		
	1114846067 01/06/2016	11830					0	0	0.00	0.00	0.00	0.00	
26	AMIT RAM	7098	0	8.00	0.00	2061	0	0	247	0	172		
	VISHNADEV RAM	3549	0	1.00	0.00	1030	0	0	61.00	0	75		
	LINE MAN	800	0	0.00	22.00	232	0	0	0				
	DL/CPM-27347/1092 100950808870	0	383	0.00	9.00	0	111	0			0.00		
	1114895637 01/09/2016	11830					0	3434	0.00	308.00	247.00	3126.00	
27	BARUN MANDAL	5834	0	15.00	0.00	3387	0	0	406	0	282		
	SURESH MANDAL	2917	0	3.00	0.00	1694	0	0	99.00	0	124		
	HELPER	800	0	0.00	13.00	465	0	0	0				
	DL/CPM-27347/1093 100950464765	0	173	0.00	18.00	0	100	0			0.00		
	1114895644 01/09/2016	9724					0	5646	0.00	505.00	406.00	5141.00	
28	BITTU KUMAR	5834	0	0.00	0.00	0	0	0	0	0	0		
	VISHNADEV RAM	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-27347/1094 100950808889	0	173	0.00	0.00	0	0	0			0.00		
	1114895646 01/09/2016	9724					0	0	0.00	0.00	0.00	0.00	
29	SANTOSH KUMAR	5834	0	24.00	0.00	5458	0	0	655	0	455		
	HARI YADAV	2917	0	5.00	0.00	2729	0	0	160.00	0	200		
	HELPER	800	0	0.00	2.00	748	0	0	0				
	DL/CPM-27347/1095 100947845005	0	173	0.00	29.00	0	162	0			0.00		
	1114895649 01/09/2016	9724					0	9097	0.00	815.00	655.00	8282.00	
30	TUNTUN PANDIT	5834	0	18.00	0.00	4140	0	0	497	0	345		
	AUAR PANDIT	2917	0	4.00	0.00	2070	0	0	121.00	0	152		
	HELPER	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/1096 100946907474	0	173	0.00	22.00	0	123	0			0.00		
	1114895653 01/09/2016	9724					0	6901	0.00	618.00	497.00	6283.00	
31	ARUN YADAV	5834	0	18.00	0.00	4140	0	0	497	0	345		
	UPENDRA YADAV	2917	0	4.00	0.00	2070	0	0	121.00	0	152		
	HELPER	800	0	0.00	9.00	568	0	0	0				
	DL/CPM-27347/1097 100950690145	0	173	0.00	22.00	0	123	0			0.00		
	1114895657 01/09/2016	9724					0	6901	0.00	618.00	497.00	6283.00	
32	RAMA NAND YADAV	5834	0	0.00	0.00	0	0	0	0	0	0		
	JHAMELI YADAV	2917	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-27347/1104 100996437807	0	173	0.00	0.00	0	0	0			0.00		
	1114933908 01/11/2016	9724					0	0	0.00	0.00	0.00	0.00	

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SHAKTI NAGAR, NEW DELHI 110017
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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			
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	