M K POWERTECH PVT LTD

DT CLEANING CCK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00429	WD	8.00	G.BasicPay	5,718.00	1,715.00	0.00	EPF @12.00%	206.00	
Name: ANIS AHMED	WO	1.00	Spl.Alw	1,620.00	486.00	0.00	ESI @1.75%	58.00	
F/H : LT. BUNDU AHMED	A	21.00	HRA	2,860.00	858.00	0.00			
Desg: LINE MAN	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0703									
Esi : 1114580018									
P.Ca: 00429									
DOJ : 01-05-2015									
			Total	**10998.00**	**3299.00**	**0.00**	Total	**264.00**	**3035.00**
Sno : 2 Emp.Cd.:00425	WD	9.00	G.BasicPay	5,718.00	1,906.00	0.00	EPF @12.00%	229.00	
Name: AQIL KHAN	WO	1.00	Spl.Alw	1,620.00	540.00	0.00	ESI @1.75%	65.00	
F/H : LT. MOHD KHAN	A	20.00	HRA	2,860.00	953.00	0.00			
Desg: LINE MAN	PD	10.00	Conveyance	800.00	267.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0699									
Esi : 1114568540									
P.Ca: 00425									
DOJ : 01-05-2015									
			Total	**10998.00**	**3666.00**	**0.00**	Total	**294.00**	**3372.00**
Sno : 3 Emp.Cd.:00427	WD	8.00	G.BasicPay	4,705.00	1,412.00	0.00	EPF @12.00%	169.00	
Name: ARIF KHAN	WO	1.00	Spl.Alw	1,190.00	357.00	0.00	ESI @1.75%	48.00	
F/H : BABUDDIN	A	21.00	HRA	2,353.00	706.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0701									
Esi : 1114580000									
P.Ca: 00427									
DOJ : 01-05-2015									
			Total	**9048.00**	**2715.00**	**0.00**	Total	**217.00**	**2498.00**
Sno : 4 Emp.Cd.:00422	WD	10.00	G.BasicPay	5,718.00	2,287.00	0.00	EPF @12.00%	274.00	
Name: ASHOK KUMAR	WO	2.00	Spl.Alw	1,620.00	648.00	0.00	ESI @1.75%	77.00	
F/H : LATE KRISHAN PAL	A	18.00	HRA	2,860.00	1,144.00	0.00			
Desg: LINE MAN	PD	12.00	Conveyance	800.00	320.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0696									
Esi : 1114562639									
P.Ca: 00422									
DOJ : 01-05-2015									
			Total	**10998.00**	**4399.00**	**0.00**	Total	**351.00**	**4048.00**
Sno : 5 Emp.Cd.:00423	WD	8.00	G.BasicPay	5,718.00	1,715.00	0.00	EPF @12.00%	206.00	
Name: ASHU	WO	1.00	Spl.Alw	1,620.00	486.00	0.00	ESI @1.75%	58.00	
F/H : SHIV SEWAK	A	21.00	HRA	2,860.00	858.00	0.00			
Desg: LINE MAN	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0697									
Esi : 1114568808									
P.Ca: 00423									
DOJ : 01-05-2015									
			Total	**10998.00**	**3299.00**	**0.00**	Total	**264.00**	**3035.00**
Sno : 6 Emp.Cd.:00506	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: GOKUL DAS	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. UMEDI,	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0775									
Esi : 6713379378									
P.Ca: 00506									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**724.00**	**8324.00**

M K POWERTECH PVT LTD **DT CLEANING CCK**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00424	WD	9.00	G.BasicPay	4,705.00	1,568.00	0.00	EPF @12.00%	188.00	
Name: JAVED ALI KHAN	WO	1.00	Spl.Alw	1,190.00	397.00	0.00	ESI @1.75%	53.00	
F/H : LT. AHMED ALI KHAN	A	20.00	HRA	2,353.00	784.00	0.00			
Desg: HELPER	PD	10.00	Conveyance	800.00	267.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0698									
Esi : 1114568691									
P.Ca: 00424									
DOJ : 01-05-2015									
			Total	**9048.00**	**3016.00**	**0.00**	**Total**	**241.00**	**2775.00**
Sno : 8 Emp.Cd.:00428	WD	9.00	G.BasicPay	5,718.00	1,906.00	0.00	EPF @12.00%	229.00	
Name: OM PRAKASH	WO	1.00	Spl.Alw	1,620.00	540.00	0.00	ESI @1.75%	65.00	
F/H : CHOTHI RAM	A	20.00	HRA	2,860.00	953.00	0.00			
Desg: LINE MAN	PD	10.00	Conveyance	800.00	267.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0702									
Esi : 1114568288									
P.Ca: 00428									
DOJ : 01-05-2015									
			Total	**10998.00**	**3666.00**	**0.00**	**Total**	**294.00**	**3372.00**
Sno : 9 Emp.Cd.:00426	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: RAM BAHADUR			Spl.Alw	1,620.00	0.00	0.00			
F/H : RAM GANI			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0700									
Esi : 1114567497									
P.Ca: 00426									
DOJ : 01-05-2015									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
DT CLEANING CCK Total :	WD	87.00	G.BasicPay	48,423.00	17,214.00	0.00	EPF	2,066.00	
	WO	12.00	Spl.Alw	13,290.00	4,644.00	0.00	ESI	583.00	
	A	171.00	HRA	24,219.00	8,609.00	0.00	*TOTAL*	2,649.00	
	PD	99.00	Conveyance	7,200.00	2,641.00	0.00	*NET PAY*	30,459.00	
			TOTAL	93,132.00	33,108.00	0.00			

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00468	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: AJIT KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.SHASHI BHUSHAN PRASAD	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0739									
Esi : 1114603803									
P.Ca: 00468									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 2 Emp.Cd.:00475	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: ANGREG SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT.TARA SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0746									
Esi : 1114603908									
P.Ca: 00475									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 3 Emp.Cd.:00487	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ANIL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.MUNSHI RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0758									
Esi : 1114603798									
P.Ca: 00487									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 4 Emp.Cd.:00459	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ANIL BABU	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.VEER PAL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0730									
Esi : 1114601844									
P.Ca: 00459									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 5 Emp.Cd.:00212	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ANIL KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM AUTAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0475									
Esi : 1114530972									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 6 Emp.Cd.:00453	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: ANOOP SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT.MUNSHI RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0724									
Esi : 1114601739									
P.Ca: 00453									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**

M K POWERTECH PVT LTD **DT CLEANING-JFP**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00461	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ARUN PAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.WILSON PAL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0732									
Esi : 1114601890									
P.Ca: 00461									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 8 Emp.Cd.:00470	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: ARUN RAM	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DASHRATH RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0741									
Esi : 1114603851									
P.Ca: 00470									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 9 Emp.Cd.:00465	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ASHOK KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. HARI SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0736									
Esi : 1114603761									
P.Ca: 00465									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 10 Emp.Cd.:00449	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: ASHUTOSH PAL SINGH	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH.RAJBAHADUR SINGH	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0719									
Esi : 1114585984									
P.Ca: 00449									
DOJ : 21-05-2015									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 11 Emp.Cd.:00448	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ASHWANI	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. MOOL CHAND SHARMA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0718									
Esi : 1114585976									
P.Ca: 00448									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 12 Emp.Cd.:00189	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ATUL SHARMA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JAI PRAKASH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0434									
Esi : 1114431498									
DOJ : 01-08-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**

M K POWERTECH PVT LTD **DT CLEANING-JFP**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:00213	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: BABLU	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SUNIL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0476									
Esi : 1114531075									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 14 Emp.Cd.:00192	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: BADAM SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. MEWA RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0437									
Esi : 1114431570									
DOJ : 01-08-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 15 Emp.Cd.:00473	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: BALRAJ	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.BHALLA RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0744									
Esi : 1114603898									
P.Ca: 00473									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 16 Emp.Cd.:00485	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: BHARAT BHUSHAN	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH SATYA PRAKASH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0756									
Esi : 1114603810									
P.Ca: 00485									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 17 Emp.Cd.:00460	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: CHAND SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM PHOOL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0731									
Esi : 1114601852									
P.Ca: 00460									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 18 Emp.Cd.:00443	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DEEPAK	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.RANBIR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0713									
Esi : 1114585934									
P.Ca: 00443									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:00488	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DEEPAK	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.SURENDER KUMAR	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0759									
Esi : 1114603791									
P.Ca: 00488									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 20 Emp.Cd.:00491	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DEVINDER KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. TEJ RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0762									
Esi : 1114531088									
P.Ca: 00491									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 21 Emp.Cd.:00447	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DHARMENDER	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.RAMESH CHANDRA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0717									
Esi : 1114585968									
P.Ca: 00447									
DOJ : 21-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 22 Emp.Cd.:00476	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DHARMENDER SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.NAVAL SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0747									
Esi : 1114603911									
P.Ca: 00476									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 23 Emp.Cd.:00045	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DINESH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RAMESH BABU	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0393									
Esi : 1114387411									
P.Ca: 00045									
DOJ : 01-06-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 24 Emp.Cd.:00455	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DINESH GUPTA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : RAMPAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0726									
Esi : 1114601778									
P.Ca: 00455									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:00469	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DINESH KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.JIMIDAR KAMAKAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0740									
Esi : 1114603825									
P.Ca: 00469									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 26 Emp.Cd.:00458	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: HRIDYA RAM	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : CHURAMANA RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0729									
Esi : 1114601825									
P.Ca: 00458									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 27 Emp.Cd.:00052	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JAI PRAKASH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.RAJPAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0399									
Esi : 1114387559									
P.Ca: 00052									
DOJ : 01-06-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 28 Emp.Cd.:00477	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: JALIM KAMKAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.MOTILAL KAMKAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0748									
Esi : 1114603918									
P.Ca: 00477									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 29 Emp.Cd.:00049	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JITENDER KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RAM KUMAR SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0490									
Esi : 2012879259									
P.Ca: 00049									
DOJ : 01-06-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 30 Emp.Cd.:00440	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JITENDRA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.SONI SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0710									
Esi : 1114585916									
P.Ca: 00440									
DOJ : 21-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:00191	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: KAMAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DEENA NATH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0436									
Esi : 1114431502									
DOJ : 01-08-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 32 Emp.Cd.:00438	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: KAPIL MAURYA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.PREMRAJ	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0708									
Esi : 1114585905									
P.Ca: 00438									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 33 Emp.Cd.:00058	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: KARAMVIR SINGH	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH.RAM CHANDAR SINGH	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0405									
Esi : 1114388039									
P.Ca: 00058									
DOJ : 01-06-2014									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 34 Emp.Cd.:00437	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: KRISHAN KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.MANOHAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0707									
Esi : 1114585897									
P.Ca: 00437									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 35 Emp.Cd.:00217	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: KULDEEP	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. JAI PRAKASH	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0480									
Esi : 1114531083									
DOJ : 01-02-2015									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 36 Emp.Cd.:00464	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: LAL SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. PREM SANKAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0735									
Esi : 1114603645									
P.Ca: 00464									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:00435	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: LALA RAM	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT.YADRAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0705									
Esi : 1114585885									
P.Ca: 00435									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 38 Emp.Cd.:00048	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: LALTA PRASAD	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. SH. DAL CHAND	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0396									
Esi : 1114387452									
P.Ca: 00048									
DOJ : 01-06-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 39 Emp.Cd.:00059	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: LAXMAN KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. SH.PURAN MAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0406									
Esi : 1114388162									
P.Ca: 00059									
DOJ : 01-06-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 40 Emp.Cd.:00186	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MAHENDER PAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. KISHOR CHAND	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0428									
Esi : 1114431543									
DOJ : 01-08-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 41 Emp.Cd.:00445	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MAHENDER SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.RAMBABU	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0715									
Esi : 1114585947									
P.Ca: 00445									
DOJ : 21-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 42 Emp.Cd.:00484	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MAHENDRA DAGAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM KUMAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0755									
Esi : 1114603817									
P.Ca: 00484									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:00196	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MAHESH CHAND	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. SH. AJIT SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0462									
Esi : 1114388514									
P.Ca: 00196									
DOJ : 01-11-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 44 Emp.Cd.:00210	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MAHESH CHAND	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RAMESH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0472									
Esi : 1114531060									
DOJ : 01-02-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 45 Emp.Cd.:00433	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MAHINDER SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT.JAGE RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0695									
Esi : 1114585879									
P.Ca: 00433									
DOJ : 01-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 46 Emp.Cd.:00218	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MANOJ KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SATBIR SINGH ROHILLA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0481									
Esi : 1114531017									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 47 Emp.Cd.:00194	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MANOJ SHARMA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT.RAMAVTAR SHARMA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0441									
Esi : 1114450843									
P.Ca: 00194									
DOJ : 01-09-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 48 Emp.Cd.:00211	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MOHAN LAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT. DALCHAND	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0473									
Esi : 1114531055									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:00490	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MUKESH KUMAR SHARMA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. MALKHAN SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0761									
Esi : 1114387529									
P.Ca: 00490									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 50 Emp.Cd.:00219	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MUNISH KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. DHANPAL SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0482									
Esi : 1114530981									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 51 Emp.Cd.:00451	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: NANAK CHAND	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT.RAM CHARAN	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0722									
Esi : 1114604279									
P.Ca: 00451									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 52 Emp.Cd.:00044	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: NAND KISHOR GUPTA	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. KISHOR CHAND	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0392									
Esi : 1114387387									
P.Ca: 00044									
DOJ : 01-06-2014									
			Total	**11104.00**	**11104.00**	**0.00**	Total	**888.00**	**10216.00**
Sno : 53 Emp.Cd.:00466	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: NARENDER	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.ANAND PRAKASH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0737									
Esi : 1114603770									
P.Ca: 00466									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 54 Emp.Cd.:00462	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: NARENDER KHARB	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.JAGDISH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0733									
Esi : 1114603601									
P.Ca: 00462									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 55 Emp.Cd.:00214	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: NARENDER KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. LEELADHAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0477									
Esi : 1114530968									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 56 Emp.Cd.:00054	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: NARESH	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. BHAGWAN DAS	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0401									
Esi : 1114387605									
P.Ca: 00054									
DOJ : 01-06-2014									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 57 Emp.Cd.:00216	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: PANKAJ KUMAR RAWAT	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. PREMPAL RAWAT	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0479									
Esi : 1114531039									
DOJ : 01-02-2015									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 58 Emp.Cd.:00430	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PARMOD KAUSHIK	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.BHAGWAN KAUSHIK	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0692									
Esi : 1114585860									
P.Ca: 00430									
DOJ : 01-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 59 Emp.Cd.:00478	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PARVESH MEHRA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.SATYAWAN	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0749									
Esi : 1114603871									
P.Ca: 00478									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 60 Emp.Cd.:00441	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PARVESH SHRIVASTAV	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.SHYAM BABU	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0711									
Esi : 1114585922									
P.Ca: 00441									
DOJ : 21-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 61 Emp.Cd.:00471	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PRATAP SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.NANAK CHAND	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0742									
Esi : 1114603866									
P.Ca: 00471									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 62 Emp.Cd.:00439	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PRAVESH KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.SATISH KUMAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0709									
Esi : 1114585911									
P.Ca: 00439									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 63 Emp.Cd.:00456	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PREMPAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT.HARSHAD	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0727									
Esi : 1114601799									
P.Ca: 00456									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 64 Emp.Cd.:00222	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PRINCE	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SURESH KUMAR	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0485									
Esi : 1114531097									
DOJ : 01-02-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 65 Emp.Cd.:00195	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PUSHPENDRA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. TEJPAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0459									
Esi : 1114388027									
P.Ca: 00195									
DOJ : 01-11-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 66 Emp.Cd.:00504	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PUSPANDERA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.HARI SANKAR	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0774									
Esi : 1114597544									
P.Ca: 00504									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**

M K POWERTECH PVT LTD

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G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 67 Emp.Cd.:00481	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAHUL YADAV	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.PAWAN KUMAR	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0752									
Esi : 1114603849									
P.Ca: 00481									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 68 Emp.Cd.:00050	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJBEER	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DHANPAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0398									
Esi : 1114387493									
P.Ca: 00050									
DOJ : 01-06-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 69 Emp.Cd.:00047	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAJBEER SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. AJAB SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0395									
Esi : 1113882278									
P.Ca: 00047									
DOJ : 01-06-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 70 Emp.Cd.:00432	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJESH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.MOUZI RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0694									
Esi : 1114585873									
P.Ca: 00432									
DOJ : 01-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 71 Emp.Cd.:00450	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJESH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT.JAMUNA PRASAD	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0720									
Esi : 1114585995									
P.Ca: 00450									
DOJ : 21-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 72 Emp.Cd.:00479	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJESH SHARMA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT.VISHNUNATH SHARMA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0750									
Esi : 1114603863									
P.Ca: 00479									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**

M K POWERTECH PVT LTD

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 73 Emp.Cd.:00207	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAJESHWAR DAYA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT. SIYA RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0489									
Esi : 1114531066									
P.Ca: 00207									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 74 Emp.Cd.:00474	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAMESH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT.BHOOP SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0745									
Esi : 1114603903									
P.Ca: 00474									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 75 Emp.Cd.:00442	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAMJANI	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.FATE SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0712									
Esi : 1114585929									
P.Ca: 00442									
DOJ : 21-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 76 Emp.Cd.:00221	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RASHID ALI	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT. SH. NATHU KHAN	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0484									
Esi : 1114531086									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 77 Emp.Cd.:00220	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAVI MEHRA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SATYAWAN MEHRA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0483									
Esi : 1114531042									
DOJ : 01-02-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 78 Emp.Cd.:00472	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RIPU KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT.LAKSHMI SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0743									
Esi : 1114603881									
P.Ca: 00472									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**

M K POWERTECH PVT LTD **DT CLEANING-JFP**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 79 Emp.Cd.:00215	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SANDEEP	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SATBIR SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0478									
Esi : 1114531062									
DOJ : 01-02-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 80 Emp.Cd.:00046	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SANJEEV KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAMA NAND	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0394									
Esi : 1114387428									
P.Ca: 00046									
DOJ : 01-06-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 81 Emp.Cd.:00193	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SANTOSH MOHRRIYA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. CHHEDA LAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0440									
Esi : 1114450831									
P.Ca: 00193									
DOJ : 01-09-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 82 Emp.Cd.:00482	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SARVESH KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.CHANDRSAN	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0753									
Esi : 1114603839									
P.Ca: 00482									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 83 Emp.Cd.:00051	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SAURABH SHARMA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JAGNESH SHARMA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0439									
Esi : 1114387512									
P.Ca: 00051									
DOJ : 01-06-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**1550.00**	**7498.00**
Sno : 84 Emp.Cd.:00480	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SHAHDHUN KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.PRASANT RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0751									
Esi : 1114603855									
P.Ca: 00480									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 85 Emp.Cd.:00463	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SHRI KANT	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.BALWAN SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0734									
Esi : 1114601944									
P.Ca: 00463									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 86 Emp.Cd.:00055	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SHYAM SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.MANIK CHAND	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0402									
Esi : 1114387652									
P.Ca: 00055									
DOJ : 01-06-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 87 Emp.Cd.:00492	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SHYAM SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RAVEENDRA PAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0763									
Esi : 1114530998									
P.Ca: 00492									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 88 Emp.Cd.:00483	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SONU CHAUHAN	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.RAJPAL CHAUHAN	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0754									
Esi : 1114603826									
P.Ca: 00483									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 89 Emp.Cd.:00486	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUBHASH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.DASARUD RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0757									
Esi : 1114603805									
P.Ca: 00486									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 90 Emp.Cd.:00209	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: SUDHAKAR	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. TUKIRAM	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0471									
Esi : 1114531021									
DOJ : 01-02-2015									
			Total	**11104.00**	**11104.00**	**0.00**	Total	**888.00**	**10216.00**

M K POWERTECH PVT LTD

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 91 Emp.Cd.:00056	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUDHAKAR SUKHLA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.SHYAM SUDHAKAR...	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0403									
Esi : 1114387664									
P.Ca: 00056									
DOJ : 01-06-2014									
			Total	10998.00	10998.00	0.00	Total	2299.00	8699.00
Sno : 92 Emp.Cd.:00457	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUJEET KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SHASHIBHUSHAN RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0728									
Esi : 1114601811									
P.Ca: 00457									
DOJ : 01-06-2015									
			Total	10998.00	10998.00	0.00	Total	2299.00	8699.00
Sno : 93 Emp.Cd.:00446	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUNEL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.BHANUPRATAP	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0716									
Esi : 1114585957									
P.Ca: 00446									
DOJ : 21-05-2015									
			Total	10998.00	10998.00	0.00	Total	2299.00	8699.00
Sno : 94 Emp.Cd.:00185	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUNIL KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.JAI KISHAN	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0427									
Esi : 1114431519									
DOJ : 01-08-2014									
			Total	10998.00	10998.00	0.00	Total	2299.00	8699.00
Sno : 95 Emp.Cd.:00452	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SUNIL KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.RAJENDER SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0723									
Esi : 1114601708									
P.Ca: 00452									
DOJ : 01-06-2015									
			Total	9048.00	9048.00	0.00	Total	1550.00	7498.00
Sno : 96 Emp.Cd.:00053	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: TEJBIR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM PRAKASH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0400									
Esi : 1114387588									
P.Ca: 00053									
DOJ : 01-06-2014									
			Total	9048.00	9048.00	0.00	Total	1550.00	7498.00

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 97 Emp.Cd.:00454	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: UMESH YADAV	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.RAMKRIPAL YADAV	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0725									
Esi : 1114601760									
P.Ca: 00454									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 98 Emp.Cd.:00190	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: UMESHA CHANDRA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. TOTA RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0435									
Esi : 1114431547									
DOJ : 01-08-2014									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 99 Emp.Cd.:00444	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: VEDAPAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.RADHESHYAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0714									
Esi : 1114585941									
P.Ca: 00444									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 100 Emp.Cd.:00489	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: VIJAY KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RANDHIR SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0760									
Esi : 1114603781									
P.Ca: 00489									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**2299.00**	**8699.00**
Sno : 101 Emp.Cd.:00436	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: VIKASH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.JAI SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0706									
Esi : 1114585891									
P.Ca: 00436									
DOJ : 21-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**
Sno : 102 Emp.Cd.:00431	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: VINOD	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RUP CHAND	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	826.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0693									
Esi : 1114585866									
P.Ca: 00431									
DOJ : 01-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**1550.00**	**7498.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 103 Emp.Cd.:00187	WD	26.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: VINOD KUMAR GUPTA	WO	4.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. SUBEDAR GUPTA	PD	30.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0429									
Esi : 1114431535									
DOJ : 01-08-2014									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 104 Emp.Cd.:00057	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: VIPIN KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.MAHABIR PRASAD ROHILLA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0404									
Esi : 1114387786									
P.Ca: 00057									
DOJ : 01-06-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 105 Emp.Cd.:00467	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: VIRENDER KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. JAGDEV SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0738									
Esi : 1114603785									
P.Ca: 00467									
DOJ : 01-06-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
Sno : 106 Emp.Cd.:00188	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: VISHAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RAM KUMAR	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	1,420.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0430									
Esi : 1114431591									
DOJ : 01-08-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**2299.00**	**8699.00**
DT CLEANING-JFP Total :	WD	2756.0	G.BasicPay	5,59,958.00	5,59,958.00	0.00	EPF	67,206.00	
	WO	424.00	Spl.Alw	1,52,124.00	1,52,124.00	0.00	ESI	18,910.00	
	PD	3180.0	HRA	2,80,054.00	2,80,054.00	0.00	Advance	1,11,836.00	
			Conveyance	84,800.00	84,800.00	0.00	*TOTAL*	1,97,952.00	
			TOTAL	10,76,936.00	10,76,936.00	0.00	*NET PAY*	8,78,984.00	

M K POWERTECH PVT LTD

HAUJ KHAS

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00242	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: AMARJEET AZAD	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SHIV SARAN	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0512									
Esi : 1013444990									
P.Ca: 00242									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 2 Emp.Cd.:00240	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DUDHNATH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : BRIJ BALI	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0510									
Esi : 1013594425									
P.Ca: 00240									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 3 Emp.Cd.:00247	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: FAUZI KR. AZAD	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : AMARJEET AZAD	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0517									
Esi : 1114562677									
P.Ca: 00247									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 4 Emp.Cd.:00241	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: ISMAEEL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : TUFAIL AHAMED	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LM			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0511									
Esi : 1114139746									
P.Ca: 00241									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 5 Emp.Cd.:00239	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MD. RAHEESH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : RAHAMAT ALI	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0509									
Esi : 1114139505									
P.Ca: 00239									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 6 Emp.Cd.:00243	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MUNSHI LAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SHRI NATH	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LM			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0513									
Esi : 1114139521									
P.Ca: 00243									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**

M K POWERTECH PVT LTD

HAUJ KHAS

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00434	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MUSTKA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : BHURE ALI	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0704									
Esi : 1114580134									
P.Ca: 00434									
DOJ : 18-05-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 8 Emp.Cd.:00244	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJESH BHARTI	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : KUNJU BHARTI	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LM			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0514									
Esi : 1114153739									
P.Ca: 00244									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 9 Emp.Cd.:00246	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: RAJMAN			Spl.Alw	1,620.00	0.00	0.00			
F/H : LOCHAN			HRA	2,860.00	0.00	0.00			
Desg: LM			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0516									
Esi : 1013396141									
P.Ca: 00246									
DOJ : 01-04-2015									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 10 Emp.Cd.:00245	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: ROSHANLAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : MITHAEE LAL	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LM			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0515									
Esi : 1013445055									
P.Ca: 00245									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 11 Emp.Cd.:00238	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SABHAJEET	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SHIV SARAN	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LM			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0508									
Esi : 1114240210									
P.Ca: 00238									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 12 Emp.Cd.:00237	A	30.00	G.BasicPay	5,720.00	0.00	0.00			
Name: SANJAY SINGH			Spl.Alw	1,620.00	0.00	0.00			
F/H : KAJOD GURJAR			HRA	2,860.00	0.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0507									
Esi : 1013445058									
P.Ca: 00237									
DOJ : 01-04-2015									
			Total	**11000.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:00248	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SHAKIR KHAN	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : ISMAIL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0518									
Esi : 1114562679									
P.Ca: 00248									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
HAUJ KHAS Total :	WD	286.00	G.BasicPay	68,258.00	56,820.00	0.00	EPF	6,820.00	
	WO	44.00	Spl.Alw	18,480.00	15,240.00	0.00	ESI	1,919.00	
	A	60.00	HRA	34,138.00	28,418.00	0.00	*TOTAL*	8,739.00	
	PD	330.00	Conveyance	10,400.00	8,800.00	0.00	*NET PAY*	1,00,539.00	
			TOTAL	1,31,276.00	1,09,278.00	0.00			

M K POWERTECH PVT LTD

MUNDKA-MMG

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00068	WD	8.00	G.BasicPay	5,718.00	1,715.00	0.00	EPF @12.00%	206.00	
Name: ANTIM SINGH	WO	1.00	Spl.Alw	1,620.00	486.00	0.00	ESI @1.75%	58.00	
F/H : SH. DEVENDER SINGH	A	21.00	HRA	2,860.00	858.00	0.00			
Desg: LINE MAN	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0418									
Esi : 1114393931									
P.Ca: 00068									
DOJ : 01-06-2014									
			Total	**10998.00**	**3299.00**	**0.00**	**Total**	**264.00**	**3035.00**
Sno : 2 Emp.Cd.:00069	WD	9.00	G.BasicPay	5,774.00	1,925.00	0.00	EPF @12.00%	231.00	
Name: BHARAT BHUSAN	WO	1.00	Spl.Alw	1,643.00	548.00	0.00	ESI @1.75%	65.00	
F/H : SH. NARENDER KUMAR	A	20.00	HRA	2,887.00	962.00	0.00			
Desg: LINE MAN	PD	10.00	Conveyance	800.00	267.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0419									
Esi : 1013853830									
P.Ca: 00069									
DOJ : 01-06-2014									
			Total	**11104.00**	**3702.00**	**0.00**	**Total**	**296.00**	**3406.00**
Sno : 3 Emp.Cd.:00064	WD	8.00	G.BasicPay	5,774.00	1,732.00	0.00	EPF @12.00%	208.00	
Name: DHARAM DASS	WO	1.00	Spl.Alw	1,643.00	493.00	0.00	ESI @1.75%	59.00	
F/H : LT. SH. GILLU RAM	A	21.00	HRA	2,887.00	866.00	0.00			
Desg: SUPERVISOR	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0412									
Esi : 1113952398									
P.Ca: 00064									
DOJ : 01-06-2014									
			Total	**11104.00**	**3331.00**	**0.00**	**Total**	**267.00**	**3064.00**
Sno : 4 Emp.Cd.:00071	WD	8.00	G.BasicPay	5,718.00	1,715.00	0.00	EPF @12.00%	206.00	
Name: DHIRENDER	WO	1.00	Spl.Alw	1,620.00	486.00	0.00	ESI @1.75%	58.00	
F/H : SH. BRIJ NANDAN	A	21.00	HRA	2,860.00	858.00	0.00			
Desg: LINE MAN	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0421									
Esi : 1114393969									
P.Ca: 00071									
DOJ : 01-06-2014									
			Total	**10998.00**	**3299.00**	**0.00**	**Total**	**264.00**	**3035.00**
Sno : 5 Emp.Cd.:00065	WD	9.00	G.BasicPay	5,718.00	1,906.00	0.00	EPF @12.00%	229.00	
Name: JITENDER KUMAR SINGH	WO	1.00	Spl.Alw	1,620.00	540.00	0.00	ESI @1.75%	65.00	
F/H : SH. SATYA PAL SINGH	A	20.00	HRA	2,860.00	953.00	0.00			
Desg: LINE MAN	PD	10.00	Conveyance	800.00	267.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0413									
Esi : 1113953067									
P.Ca: 00065									
DOJ : 01-06-2014									
			Total	**10998.00**	**3666.00**	**0.00**	**Total**	**294.00**	**3372.00**
Sno : 6 Emp.Cd.:00067	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: PARVEEN KUMAR			Spl.Alw	1,620.00	0.00	0.00			
F/H : LT. SH. VED PRAKASH			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0417									
Esi : 1114393928									
P.Ca: 00067									
DOJ : 01-06-2014									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

M K POWERTECH PVT LTD

MUNDKA-MMG

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00061	WD	8.00	G.BasicPay	5,774.00	1,732.00	0.00	EPF @12.00%	208.00	
Name: RAGHVENDER SINGH	WO	1.00	Spl.Alw	1,643.00	493.00	0.00	ESI @1.75%	59.00	
F/H : SH.SATYAPAL SINGH	A	21.00	HRA	2,887.00	866.00	0.00			
Desg: SUPERVISOR	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0408									
Esi : 1113952450									
P.Ca: 00061									
DOJ : 01-06-2014									
			Total	**11104.00**	**3331.00**	**0.00**	**Total**	**267.00**	**3064.00**
Sno : 8 Emp.Cd.:00066	WD	8.00	G.BasicPay	4,705.00	1,412.00	0.00	EPF @12.00%	169.00	
Name: SANJAY KUMAR	WO	1.00	Spl.Alw	1,190.00	357.00	0.00	ESI @1.75%	48.00	
F/H : SH. KISHAN CHAND	A	21.00	HRA	2,353.00	706.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0416									
Esi : 1114393925									
P.Ca: 00066									
DOJ : 01-06-2014									
			Total	**9048.00**	**2715.00**	**0.00**	**Total**	**217.00**	**2498.00**
Sno : 9 Emp.Cd.:00060	WD	9.00	G.BasicPay	5,774.00	1,925.00	0.00	EPF @12.00%	231.00	
Name: SHAILENDER GUPTA	WO	1.00	Spl.Alw	1,643.00	548.00	0.00	ESI @1.75%	65.00	
F/H : SH.VED PRAKASH	A	20.00	HRA	2,887.00	962.00	0.00			
Desg: SUPERVISOR	PD	10.00	Conveyance	800.00	267.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0407									
Esi : 1113952391									
P.Ca: 00060									
DOJ : 01-06-2014									
			Total	**11104.00**	**3702.00**	**0.00**	**Total**	**296.00**	**3406.00**
Sno : 10 Emp.Cd.:00062	WD	10.00	G.BasicPay	5,774.00	2,117.00	0.00	EPF @12.00%	254.00	
Name: SUNIL KUMAR	WO	1.00	Spl.Alw	1,643.00	602.00	0.00	ESI @1.75%	72.00	
F/H : SH.SUKHDEV PRASAD	A	19.00	HRA	2,887.00	1,059.00	0.00			
Desg: SUPERVISOR	PD	11.00	Conveyance	800.00	293.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0409									
Esi : 1113953110									
P.Ca: 00062									
DOJ : 01-06-2014									
			Total	**11104.00**	**4071.00**	**0.00**	**Total**	**326.00**	**3745.00**
Sno : 11 Emp.Cd.:00070	WD	8.00	G.BasicPay	4,705.00	1,412.00	0.00	EPF @12.00%	169.00	
Name: SURENDER KUMAR	WO	1.00	Spl.Alw	1,190.00	357.00	0.00	ESI @1.75%	48.00	
F/H : LT. SH. KANHAIYA LAL	A	21.00	HRA	2,353.00	706.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0420									
Esi : 1114393965									
P.Ca: 00070									
DOJ : 01-06-2014									
			Total	**9048.00**	**2715.00**	**0.00**	**Total**	**217.00**	**2498.00**
Sno : 12 Emp.Cd.:00063	WD	9.00	G.BasicPay	5,774.00	1,925.00	0.00	EPF @12.00%	231.00	
Name: SURESH KUMAR GUPTA	WO	1.00	Spl.Alw	1,643.00	548.00	0.00	ESI @1.75%	65.00	
F/H : LT. SH. GILLU RAM	A	20.00	HRA	2,887.00	962.00	0.00			
Desg: SUPERVISOR	PD	10.00	Conveyance	800.00	267.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0410									
Esi : 1113952429									
P.Ca: 00063									
DOJ : 01-06-2014									
			Total	**11104.00**	**3702.00**	**0.00**	**Total**	**296.00**	**3406.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
MUNDKA-MMG Total :	WD	94.00	G.BasicPay	66,926.00	19,516.00	0.00	EPF	2,342.00	
	WO	11.00	Spl.Alw	18,718.00	5,458.00	0.00	ESI	662.00	
	A	255.00	HRA	33,468.00	9,758.00	0.00	*TOTAL*	3,004.00	
	PD	105.00	Conveyance	9,600.00	2,801.00	0.00	*NET PAY*	34,529.00	
			TOTAL	1,28,712.00	37,533.00	0.00			

M K POWERTECH PVT LTD

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G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00182	WD	22.00	G.BasicPay	6,294.00	5,245.00	0.00	EPF @12.00%	629.00	
Name: ADITYA SINGH YADAV	HD	3.00	Spl.Alw	1,863.00	1,553.00	0.00	ESI @1.75%	177.00	
F/H : SH. MANGAL SINGH YADAV	A	5.00	HRA	3,147.00	2,623.00	0.00			
Desg: SUPERVISOR	PD	25.00	Conveyance	800.00	667.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0426									
Esi : 1114431585									
DOJ : 01-07-2014									
			Total	**12104.00**	**10088.00**	**0.00**	Total	**806.00**	**9282.00**
Sno : 2 Emp.Cd.:00086	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: AJAY MUKHIYA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JHOTAN MUKHIYA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0288									
Esi : 1013726995									
P.Ca: 00086									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**924.00**	**8124.00**
Sno : 3 Emp.Cd.:00158	WD	25.00	G.BasicPay	4,705.00	4,548.00	0.00	EPF @12.00%	546.00	
Name: AJAY SIGNGH	HD	4.00	Spl.Alw	1,190.00	1,150.00	0.00	ESI @1.75%	154.00	
F/H : SH. SHYAM SUNDER SINGH	A	1.00	HRA	2,353.00	2,275.00	0.00	Advance	193.00	
Desg: HELPER	PD	29.00	Conveyance	800.00	773.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0366									
Esi : 1013588457									
DOJ : 01-07-2014									
			Total	**9048.00**	**8746.00**	**0.00**	Total	**893.00**	**7853.00**
Sno : 4 Emp.Cd.:00503	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: AJAY SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. MAHESH PRASAD	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0690									
Esi : 1114569872									
P.Ca: 00503									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**980.00**	**10018.00**
Sno : 5 Emp.Cd.:00174	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: AMARJEET	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JAI PAL CHAND	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0383									
Esi : 1013726991									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**924.00**	**8124.00**
Sno : 6 Emp.Cd.:00140	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: AMIRI DAS	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JAGDISH DAS	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0347									
Esi : 1114407431									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**924.00**	**8124.00**

M K POWERTECH PVT LTD

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00110	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: AMIT KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SHIV MOHAN	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0314									
Esi : 1013677864									
P.Ca: 00110									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 8 Emp.Cd.:00147	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ANIL KUMAR RAM	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JOGNI RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0355									
Esi : 1013598633									
P.Ca: 00147									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 9 Emp.Cd.:00135	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: AROON KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. KRISHAN PAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0342									
Esi : 1013737924									
P.Ca: 00135									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 10 Emp.Cd.:00100	WD	26.00	G.BasicPay	5,980.00	5,980.00	0.00	EPF @12.00%	718.00	
Name: ASHOK KUMAR	WO	4.00	Spl.Alw	1,730.00	1,730.00	0.00	ESI @1.75%	202.00	
F/H : SH. MAN SINGH	PD	30.00	HRA	2,990.00	2,990.00	0.00			
Desg: FITTER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0303									
Esi : 1114402405									
P.Ca: 00100									
DOJ : 01-07-2014									
			Total	**11500.00**	**11500.00**	**0.00**	**Total**	**920.00**	**10580.00**
Sno : 11 Emp.Cd.:00142	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: AVDESH KUMAR	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DAYARAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0349									
Esi : 1114407449									
P.Ca: 00142									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 12 Emp.Cd.:00176	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: AVDESH KUMAR MEHTA	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. KAILASH MEHTA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0385									
Esi : 1013466762									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:00149	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: BABLU	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAMSWAROOP	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0357									
Esi : 1013581887									
P.Ca: 00149									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 14 Emp.Cd.:00092	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: BALRAM SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. NAND KISHOR SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0294									
Esi : 1114402341									
P.Ca: 00092									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 15 Emp.Cd.:00494	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: BHARAT LAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : BANALAL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0765									
Esi : 1114603732									
P.Ca: 00494									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 16 Emp.Cd.:00101	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: BHOLA KHAN	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JALIL SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0304									
Esi : 1112925366									
P.Ca: 00101									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 17 Emp.Cd.:00167	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: BIRENDER KUMAR	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. MOL PRASAD MEHTA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0375									
Esi : 1013588459									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 18 Emp.Cd.:00078	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: BUNTY SHARMA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. ASHOK SHARMA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0280									
Esi : 1013575747									
P.Ca: 00078									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:00159	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: BUTAN KUMAR MEHTA	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LATE SH. SUBUK LAL MEHTA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0367									
Esi : 1114407523									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 20 Emp.Cd.:00097	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: CHHOTEL LAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SUDHARSHAN	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0300									
Esi : 1114402380									
P.Ca: 00097									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 21 Emp.Cd.:00075	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: CHIRAG MEHTA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. VIHAY KR. MEHTA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0277									
Esi : 2212122802									
P.Ca: 00075									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 22 Emp.Cd.:00496	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DAL SINGH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SURAJ MAL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0767									
Esi : 1114603717									
P.Ca: 00496									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 23 Emp.Cd.:00103	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DALIP KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. HARKISHAN SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0306									
Esi : 1013762147									
P.Ca: 00103									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 24 Emp.Cd.:00144	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DALIP SINGH	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM IKBAL SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0351									
Esi : 1010079063									
P.Ca: 00144									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:00091	WD	24.00	G.BasicPay	5,718.00	5,337.00	0.00	EPF @12.00%	640.00	
Name: DAYARAM	WO	4.00	Spl.Alw	1,620.00	1,512.00	0.00	ESI @1.75%	180.00	
F/H : LT. SH. MATA PARSAD	A	2.00	HRA	2,860.00	2,669.00	0.00	Advance	94.00	
Desg: LINE MAN	PD	28.00	Conveyance	800.00	747.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0293									
Esi : 1114402307									
P.Ca: 00091									
DOJ : 01-07-2014									
			Total	**10998.00**	**10265.00**	**0.00**	**Total**	**914.00**	**9351.00**
Sno : 26 Emp.Cd.:00074	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DAYASHANKAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. CHETARAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0276									
Esi : 1114402227									
P.Ca: 00074									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 27 Emp.Cd.:00102	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DEEP CHAND	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAMSWA ROOP	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0305									
Esi : 1013762066									
P.Ca: 00102									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 28 Emp.Cd.:00146	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DEEP NARAYAN	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RAJENDRA SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0354									
Esi : 1012122806									
P.Ca: 00146									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 29 Emp.Cd.:00183	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: DEEPAK KUMAR			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. DEBI DEEN			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0423									
Esi : 1114431575									
DOJ : 01-07-2014									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 30 Emp.Cd.:00155	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DHANARAJ	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SANTU	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0363									
Esi : 2212122808									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:00124	WD	26.00	G.BasicPay	6,240.00	6,240.00	0.00	EPF @12.00%	749.00	
Name: DHARMENDER	WO	4.00	Spl.Alw	1,840.00	1,840.00	0.00	ESI @1.75%	210.00	
F/H : SH. KRSHAN	PD	30.00	HRA	3,120.00	3,120.00	0.00			
Desg: FITTER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0329									
Esi : 2212742285									
P.Ca: 00124									
DOJ : 01-07-2014									
			Total	**12000.00**	**12000.00**	**0.00**	**Total**	**959.00**	**11041.00**
Sno : 32 Emp.Cd.:00088	WD	4.00	G.BasicPay	5,718.00	762.00	0.00	EPF @12.00%	91.00	
Name: DHARMENDER KUMAR...	A	26.00	Spl.Alw	1,620.00	216.00	0.00	ESI @1.75%	26.00	
F/H : SH. YOGENDER SINGH	PD	4.00	HRA	2,860.00	381.00	0.00	Advance	14.00	
Desg: LINE MAN			Conveyance	800.00	107.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0290									
Esi : 1114402284									
P.Ca: 00088									
DOJ : 01-07-2014									
			Total	**10998.00**	**1466.00**	**0.00**	**Total**	**131.00**	**1335.00**
Sno : 33 Emp.Cd.:00141	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DHARMENDRA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. HARI SHANKAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0348									
Esi : 1114407440									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 34 Emp.Cd.:00083	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: DINESH KUMAR			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. TIKKA RAM			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0285									
Esi : 1114402256									
P.Ca: 00083									
DOJ : 01-07-2014									
								Full&Final :	30-06-2015
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 35 Emp.Cd.:00114	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DINESH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SURYAWALI	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0318									
Esi : 1013728597									
P.Ca: 00114									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 36 Emp.Cd.:00105	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DUKHIYA MUKHIA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RAMKEHLAWAN MUKHIYA	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0308									
Esi : 1010079067									
P.Ca: 00105									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

M K POWERTECH PVT LTD

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G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:00177	WD	26.00	G.BasicPay	7,334.00	7,334.00	0.00	EPF @12.00%	880.00	
Name: GANGESH KUMAR	HD	4.00	Spl.Alw	2,303.00	2,303.00	0.00	ESI @1.75%	247.00	
F/H : SH. NARESH MOHAN JHA	PD	30.00	HRA	3,667.00	3,667.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0386									
Esi : 1114410005									
DOJ : 01-07-2014									
			Total	**14104.00**	**14104.00**	**0.00**	**Total**	**1127.00**	**12977.00**
Sno : 38 Emp.Cd.:00151	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: GAYA LAL	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. VISHRAM PAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0359									
Esi : 1013770329									
P.Ca: 00151									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 39 Emp.Cd.:00080	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: GOVINDRA SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. PATRAM SINGH SAINI	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0282									
Esi : 2211626516									
P.Ca: 00080									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 40 Emp.Cd.:00180	WD	23.00	G.BasicPay	4,705.00	4,235.00	0.00	EPF @12.00%	508.00	
Name: HARAPRASAD	HD	4.00	Spl.Alw	1,190.00	1,071.00	0.00	ESI @1.75%	143.00	
F/H : SH. HARPAL	A	3.00	HRA	2,353.00	2,118.00	0.00	Advance	180.00	
Desg: HELPER	PD	27.00	Conveyance	800.00	720.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0422									
Esi : 1114431571									
DOJ : 01-07-2014									
			Total	**9048.00**	**8144.00**	**0.00**	**Total**	**831.00**	**7313.00**
Sno : 41 Emp.Cd.:00127	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: HARDEV SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. GIRI RAJ SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0334									
Esi : 2211626205									
P.Ca: 00127									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 42 Emp.Cd.:00116	WD	25.00	G.BasicPay	5,718.00	5,527.00	0.00	EPF @12.00%	663.00	
Name: HARISH	WO	4.00	Spl.Alw	1,620.00	1,566.00	0.00	ESI @1.75%	187.00	
F/H : LT. SH. MAHADEV	A	1.00	HRA	2,860.00	2,765.00	0.00	Advance	98.00	
Desg: LINE MAN	PD	29.00	Conveyance	800.00	773.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0320									
Esi : 1010079076									
P.Ca: 00116									
DOJ : 01-07-2014									
			Total	**10998.00**	**10631.00**	**0.00**	**Total**	**948.00**	**9683.00**

M K POWERTECH PVT LTD

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:00497	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: HARKESH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : JHANSI RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0768									
Esi : 1114603753									
P.Ca: 00497									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 44 Emp.Cd.:00109	WD	25.00	G.BasicPay	4,705.00	4,548.00	0.00	EPF @12.00%	546.00	
Name: JAGAT SINGH	WO	4.00	Spl.Alw	1,190.00	1,150.00	0.00	ESI @1.75%	154.00	
F/H : SH. PYARE LAL	A	1.00	HRA	2,353.00	2,275.00	0.00	Advance	193.00	
Desg: HELPER	PD	29.00	Conveyance	800.00	773.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0312									
Esi : 1114402686									
P.Ca: 00109									
DOJ : 01-07-2014									
			Total	**9048.00**	**8746.00**	**0.00**	**Total**	**893.00**	**7853.00**
Sno : 45 Emp.Cd.:00073	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JAI KARAN	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. CHANDER SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0275									
Esi : 1010079084									
P.Ca: 00073									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 46 Emp.Cd.:00168	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JAI PRAKASH	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. JAGGU DASS	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0376									
Esi : 1114574983									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 47 Emp.Cd.:00117	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JAI RAM SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. NAND KISHOR SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0321									
Esi : 1013598647									
P.Ca: 00117									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 48 Emp.Cd.:00106	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JAY KANT SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SIKANDRA SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0309									
Esi : 1114402632									
P.Ca: 00106									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:00108	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: KAMLESH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SAHDEV	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0311									
Esi : 1013677885									
P.Ca: 00108									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 50 Emp.Cd.:00495	WD	8.00	G.BasicPay	5,718.00	1,715.00	0.00	EPF @12.00%	206.00	
Name: KAMLESH KUMAR	WO	1.00	Spl.Alw	1,620.00	486.00	0.00	ESI @1.75%	58.00	
F/H : RAM BHAROSE	A	21.00	HRA	2,860.00	858.00	0.00	Advance	30.00	
Desg: LINE MAN	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0766									
Esi : 1114603703									
P.Ca: 00495									
DOJ : 01-06-2015									
			Total	**10998.00**	**3299.00**	**0.00**	**Total**	**294.00**	**3005.00**
Sno : 51 Emp.Cd.:00160	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: KANHIYA LAL	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LATE SH. DAYA RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0368									
Esi : 1114407533									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 52 Emp.Cd.:00143	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: KARTIK SAH	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. PRABHU SAH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0350									
Esi : 1114407463									
P.Ca: 00143									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 53 Emp.Cd.:00095	WD	22.00	G.BasicPay	4,705.00	3,921.00	0.00	EPF @12.00%	471.00	
Name: KISHN SINGH	WO	3.00	Spl.Alw	1,190.00	992.00	0.00	ESI @1.75%	132.00	
F/H : SH. PATRAM SINGH SAINI	A	5.00	HRA	2,353.00	1,961.00	0.00	Advance	167.00	
Desg: HELPER	PD	25.00	Conveyance	800.00	667.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0298									
Esi : 1013762083									
P.Ca: 00095									
DOJ : 01-07-2014									
			Total	**9048.00**	**7541.00**	**0.00**	**Total**	**770.00**	**6771.00**
Sno : 54 Emp.Cd.:00079	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: KOUSHAL KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM NATH SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0281									
Esi : 2211626506									
P.Ca: 00079									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**

M K POWERTECH PVT LTD

NANGLOI

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 55 Emp.Cd.:00199	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: LAL TUON	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : MOHAN YADAV	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0463									
Esi : 1114500008									
DOJ : 01-12-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 56 Emp.Cd.:00084	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MAHENDER	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. GANGA SAHAY	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0286									
Esi : 1114402261									
P.Ca: 00084									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 57 Emp.Cd.:00170	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MANGAL	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LATE SH. NATHU RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0378									
Esi : 1013762062									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 58 Emp.Cd.:00126	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MANOJ KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. BIRBAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0333									
Esi : 2210079107									
P.Ca: 00126									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 59 Emp.Cd.:00154	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MANOJ PASWAN	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DHANIK LAL PASWAN	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0362									
Esi : 1010079115									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 60 Emp.Cd.:00201	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MEWA RAM	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : JAGAN NATH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0465									
Esi : 1114519325									
P.Ca: 00201									
DOJ : 01-01-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

M K POWERTECH PVT LTD

NANGLOI

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 61 Emp.Cd.:00136	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MITAN DAS	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. LAXMAN DASS	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0343									
Esi : 1114571902									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 62 Emp.Cd.:00087	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MOHAN KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. ASHARFI YADAV	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0289									
Esi : 1013515674									
P.Ca: 00087									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 63 Emp.Cd.:00162	WD	26.00	G.BasicPay	5,980.00	5,980.00	0.00	EPF @12.00%	718.00	
Name: MOHAN TAANTI	HD	4.00	Spl.Alw	1,730.00	1,730.00	0.00	ESI @1.75%	202.00	
F/H : SH. LAKSHMAN TAANTI	PD	30.00	HRA	2,990.00	2,990.00	0.00			
Desg: FITTER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0370									
Esi : 1010079112									
DOJ : 01-07-2014									
			Total	**11500.00**	**11500.00**	**0.00**	**Total**	**920.00**	**10580.00**
Sno : 64 Emp.Cd.:00150	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MOHD KALAM	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. LATIF SAFI	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0358									
Esi : 1012122818									
P.Ca: 00150									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 65 Emp.Cd.:00164	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: NAR PAL SINGH	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. MAN SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0372									
Esi : 1013519128									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 66 Emp.Cd.:00107	WD	13.00	G.BasicPay	4,705.00	2,353.00	0.00	EPF @12.00%	282.00	
Name: NARENDER	WO	2.00	Spl.Alw	1,190.00	595.00	0.00	ESI @1.75%	80.00	
F/H : SH. BAL RAM	A	15.00	HRA	2,353.00	1,177.00	0.00	Advance	100.00	
Desg: HELPER	PD	15.00	Conveyance	800.00	400.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0310									
Esi : 1114402642									
P.Ca: 00107									
DOJ : 01-07-2014									
			Total	**9048.00**	**4525.00**	**0.00**	**Total**	**462.00**	**4063.00**

M K POWERTECH PVT LTD

NANGLOI

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 67 Emp.Cd.:00093	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: NARESH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. DAN SAHAY	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0295									
Esi : 2210079119									
P.Ca: 00093									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 68 Emp.Cd.:00137	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: NARSINH MANZI			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. DHANSAR MANZI			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: COMMERCIAL									
Pf N: DL/CPM-27347/0344									
Esi : 1114407250									
DOJ : 01-07-2014									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 69 Emp.Cd.:00119	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PANKAJ KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAVINDER SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0324									
Esi : 1012925376									
P.Ca: 00119									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 70 Emp.Cd.:00129	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PAPPU RAM	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. NARESH RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0336									
Esi : 1012742409									
P.Ca: 00129									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 71 Emp.Cd.:00076	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PARICHHAN DAS	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JAGU DAS	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0278									
Esi : 1013553785									
P.Ca: 00076									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 72 Emp.Cd.:00133	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PRABHU SAH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. VISHNU DEV SAH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0340									
Esi : 1114407187									
P.Ca: 00133									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**

M K POWERTECH PVT LTD

NANGLOI

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 73 Emp.Cd.:00138	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PRAVEEN KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SURENDER PAL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0345									
Esi : 1114407414									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 74 Emp.Cd.:00125	WD	26.00	G.BasicPay	7,334.00	7,334.00	0.00	EPF @12.00%	880.00	
Name: PREM CHAND	WO	4.00	Spl.Alw	2,303.00	2,303.00	0.00	ESI @1.75%	247.00	
F/H : SH. RAM PRASAD	PD	30.00	HRA	3,667.00	3,667.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0332									
Esi : 1013688219									
P.Ca: 00125									
DOJ : 01-07-2014									
			Total	**14104.00**	**14104.00**	**0.00**	**Total**	**1127.00**	**12977.00**
Sno : 75 Emp.Cd.:00161	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PREM SINGH	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LATE SH. RAMESH SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0369									
Esi : 1012122820									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 76 Emp.Cd.:00200	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PREM SINGH GUJJAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : RAMJI LAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0464									
Esi : 1112988977									
P.Ca: 00200									
DOJ : 01-01-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 77 Emp.Cd.:00181	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RADHEY SHYAM GURJAR	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DHRAM SINGH GURJAR	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0425									
Esi : 1114431578									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 78 Emp.Cd.:00148	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJANISH	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LATE SH. MAHENDER PAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0356									
Esi : 1114407489									
P.Ca: 00148									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

M K POWERTECH PVT LTD NANGLOI

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 79 Emp.Cd.:00156	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAJENDRA MUKHIYA	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LATE SH. RAMDEV MUKHIYA	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0364									
Esi : 1013644128									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 80 Emp.Cd.:00089	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAJESH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. PARMOD KUMAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0291									
Esi : 1114402288									
P.Ca: 00089									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 81 Emp.Cd.:00171	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJESH PASWAN	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DHANIK LAL PASWAN	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0379									
Esi : 1010079144									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 82 Emp.Cd.:00077	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAJNISH PRASAD	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAMESH KUMAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0279									
Esi : 1013519129									
P.Ca: 00077									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 83 Emp.Cd.:00197	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAJU	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. PRASADI	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0455									
Esi : 1114482357									
P.Ca: 00197									
DOJ : 01-11-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 84 Emp.Cd.:00072	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAKESH GARG	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. BHAGWATI PARSAD GARG	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0274									
Esi : 2211626496									
P.Ca: 00072									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 85 Emp.Cd.:00090	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAM CHANDER	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. DAYARAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0292									
Esi : 1013728594									
P.Ca: 00090									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 86 Emp.Cd.:00173	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAM LAKHAN	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. HARI LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0382									
Esi : 1114409992									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 87 Emp.Cd.:00178	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAMESH	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. MATHAN SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: COMMERCIAL									
Pf N: DL/CPM-27347/0390									
Esi : 1010079146									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 88 Emp.Cd.:00184	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: RAMU			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. RAM AASRE			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0352									
Esi : 1114407476									
DOJ : 01-07-2014									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 89 Emp.Cd.:00099	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: RAMU YADAV			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. DEV YADAV			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0302									
Esi : 1114402400									
P.Ca: 00099									
DOJ : 01-07-2014									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 90 Emp.Cd.:00179	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RATI RAM	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. CHANDER PAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: COMMERCIAL									
Pf N: DL/CPM-27347/0391									
Esi : 1114410017									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

M K POWERTECH PVT LTD

NANGLOI

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 91 Emp.Cd.:00130	WD	26.00	G.BasicPay	5,980.00	5,980.00	0.00	EPF @12.00%	718.00	
Name: RAVINDER	WO	4.00	Spl.Alw	1,730.00	1,730.00	0.00	ESI @1.75%	202.00	
F/H : SH. BAL KISHAN CHAUHAN	PD	30.00	HRA	2,990.00	2,990.00	0.00			
Desg: FITTER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0337									
Esi : 1114406823									
P.Ca: 00130									
DOJ : 01-07-2014									
			Total	**11500.00**	**11500.00**	**0.00**	**Total**	**920.00**	**10580.00**
Sno : 92 Emp.Cd.:00098	WD	26.00	G.BasicPay	6,554.00	6,554.00	0.00	EPF @12.00%	786.00	
Name: ROHIT KUMAR	WO	4.00	Spl.Alw	1,973.00	1,973.00	0.00	ESI @1.75%	221.00	
F/H : SH. KARAN SINGH	PD	30.00	HRA	3,277.00	3,277.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0301									
Esi : 1114402392									
P.Ca: 00098									
DOJ : 01-07-2014									
			Total	**12604.00**	**12604.00**	**0.00**	**Total**	**1007.00**	**11597.00**
Sno : 93 Emp.Cd.:00198	WD	26.00	G.BasicPay	5,980.00	5,980.00	0.00	EPF @12.00%	718.00	
Name: ROHTAS	HD	4.00	Spl.Alw	1,730.00	1,730.00	0.00	ESI @1.75%	202.00	
F/H : SH. MOOL SINGH RAJPUT	PD	30.00	HRA	2,990.00	2,990.00	0.00			
Desg: FITTER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0456									
Esi : 1114482360									
P.Ca: 00198									
DOJ : 01-11-2014									
			Total	**11500.00**	**11500.00**	**0.00**	**Total**	**920.00**	**10580.00**
Sno : 94 Emp.Cd.:00123	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SAISH RAM	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. KRIPAL SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0328									
Esi : 1110079168									
P.Ca: 00123									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 95 Emp.Cd.:00094	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SANDEEP	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. LAL CHAND	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0297									
Esi : 1114402362									
P.Ca: 00094									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 96 Emp.Cd.:00139	A	30.00	G.BasicPay	4,705.00	0.00	0.00			
Name: SANDIP			Spl.Alw	1,190.00	0.00	0.00			
F/H : SH. LAL CHAND			HRA	2,353.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0346									
Esi : 1114407423									
DOJ : 01-07-2014									
			Total	**9048.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

M K POWERTECH PVT LTD

NANGLOI

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 97 Emp.Cd.:00157	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SANDIP KUMAR	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. VIJAY BAHADUR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0365									
Esi : 1013677900									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 98 Emp.Cd.:00121	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SANJAY	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. BABU RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0326									
Esi : 1012742425									
P.Ca: 00121									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 99 Emp.Cd.:00113	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SARVAN KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RIKHAN PODDAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0317									
Esi : 1013761655									
P.Ca: 00113									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 100 Emp.Cd.:00163	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SATEESH KUMAR	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAMSWAROOP SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0371									
Esi : 1013761650									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 101 Emp.Cd.:00120	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SATENDER KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. HARI RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0325									
Esi : 2210079157									
P.Ca: 00120									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 102 Emp.Cd.:00208	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SHAMBHU GUJJAR	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : RAMJI LAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0487									
Esi : 1114210799									
P.Ca: 00208									
DOJ : 01-02-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

M K POWERTECH PVT LTD

NANGLOI

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 103 Emp.Cd.:00169	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SHAMBHU MAHTO	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SHIV MANDAL	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0377									
Esi : 2212709830									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 104 Emp.Cd.:00132	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SHIV DAYAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. BALDEV	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0339									
Esi : 1114406954									
P.Ca: 00132									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 105 Emp.Cd.:00112	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SHYAMU	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SANTU	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0316									
Esi : 1013762109									
P.Ca: 00112									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 106 Emp.Cd.:00118	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SOHAN KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. ASHARFI YADAV	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	200.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0322									
Esi : 1013588456									
P.Ca: 00118									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**1079.00**	**9919.00**
Sno : 107 Emp.Cd.:00175	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SOMVIR	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. ANANG PAL SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0384									
Esi : 1013677897									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 108 Emp.Cd.:00096	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SUBHASH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. BHOORI LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0299									
Esi : 1114402608									
P.Ca: 00096									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**

M K POWERTECH PVT LTD

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G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 109 Emp.Cd.:00131	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SUBHASH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. GARBHI SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0338									
Esi : 1013753577									
P.Ca: 00131									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 110 Emp.Cd.:00134	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SUBHASH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : MAHENDER SHAH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0461									
Esi : 1114482362									
P.Ca: 00134									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 111 Emp.Cd.:00166	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUJEET KUMAR	HD	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SIYA RAM	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0374									
Esi : 1013588445									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 112 Emp.Cd.:00111	WD	16.00	G.BasicPay	5,718.00	3,621.00	0.00	EPF @12.00%	435.00	
Name: SUMIT KUMAR	WO	3.00	Spl.Alw	1,620.00	1,026.00	0.00	ESI @1.75%	122.00	
F/H : SH. KESHO PRASAD	A	11.00	HRA	2,860.00	1,811.00	0.00	Advance	64.00	
Desg: LINE MAN	PD	19.00	Conveyance	800.00	507.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0315									
Esi : 1114575023									
P.Ca: 00111									
DOJ : 01-07-2014									
			Total	**10998.00**	**6965.00**	**0.00**	**Total**	**621.00**	**6344.00**
Sno : 113 Emp.Cd.:00493	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SUNIL KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : RAMESH KUMAR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0764									
Esi : 1114603756									
P.Ca: 00493									
DOJ : 01-06-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 114 Emp.Cd.:00122	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SURESH SAINI	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. HARKISHAN SAINI	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0327									
Esi : 1005481030									
P.Ca: 00122									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

NANGLOI

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 115 Emp.Cd.:00081	WD 26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUSHIL KUMAR	WO 4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. ANANG PAL SINGH	PD 30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN		Conveyance	800.00	800.00	0.00			
Sub-: GH9								
Pf N: DL/CPM-27347/0283								
Esi : 2212122878								
P.Ca: 00081								
DOJ : 01-07-2014								
		Total	**10998.00**	**10998.00**	**0.00**	**Total**	**980.00**	**10018.00**
Sno : 116 Emp.Cd.:00153	WD 26.00	G.BasicPay	5,716.00	5,716.00	0.00	EPF @12.00%	686.00	
Name: TARKESHWAR SAH	HD 4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LATE SH. RADHU NATH SINGH	PD 30.00	HRA	2,860.00	2,860.00	0.00	Advance	101.00	
Desg: LINE MAN		Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR								
Pf N: DL/CPM-27347/0361								
Esi : 2211626505								
DOJ : 01-07-2014								
		Total	**10996.00**	**10996.00**	**0.00**	**Total**	**980.00**	**10016.00**
Sno : 117 Emp.Cd.:00085	WD 26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: TEEKAM SINGH	WO 4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. MAHENDER SINGH	PD 30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER		Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI								
Pf N: DL/CPM-27347/0287								
Esi : 1114402265								
P.Ca: 00085								
DOJ : 01-07-2014								
		Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 118 Emp.Cd.:00145	WD 26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: TEJ PAL SINGH	HD 4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.GHASHITA RAM	PD 30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER		Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI								
Pf N: DL/CPM-27347/0353								
Esi : 1013519123								
P.Ca: 00145								
DOJ : 01-07-2014								
		Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 119 Emp.Cd.:00115	WD 26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: TEJAPAL	WO 4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAMCHARAN SINGH	PD 30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER		Conveyance	800.00	800.00	0.00			
Sub-: GH9								
Pf N: DL/CPM-27347/0319								
Esi : 1013762154								
P.Ca: 00115								
DOJ : 01-07-2014								
		Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 120 Emp.Cd.:00165	WD 22.00	G.BasicPay	5,718.00	4,765.00	0.00	EPF @12.00%	572.00	
Name: TRIBHUVAN RAM	HD 3.00	Spl.Alw	1,620.00	1,350.00	0.00	ESI @1.75%	161.00	
F/H : LT. SH. HARI RAM	A 5.00	HRA	2,860.00	2,383.00	0.00	Advance	84.00	
Desg: LINE MAN	PD 25.00	Conveyance	800.00	667.00	0.00			
Sub-: NANGLOI								
Pf N: DL/CPM-27347/0373								
Esi : 1010079181								
DOJ : 01-07-2014								
		Total	**10998.00**	**9165.00**	**0.00**	**Total**	**817.00**	**8348.00**

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 121 Emp.Cd.:00152	WD	26.00	G.BasicPay	4,704.00	4,704.00	0.00	EPF @12.00%	564.00	
Name: UDAL SINGH	HD	4.00	Spl.Alw	1,191.00	1,191.00	0.00	ESI @1.75%	159.00	
F/H : SH. GHASEETA SINGH	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0360									
Esi : 1010079186									
P.Ca: 00152									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**923.00**	**8125.00**
Sno : 122 Emp.Cd.:00104	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: UMAKANT PANDEY	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. NAND KISHOR	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0307									
Esi : 1114402615									
P.Ca: 00104									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 123 Emp.Cd.:00128	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: VIDYA NAND KUMAR			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. BEERO PODAR			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0335									
Esi : 1013668248									
P.Ca: 00128									
DOJ : 01-07-2014									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 124 Emp.Cd.:00172	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: VIJAY KUMAR	HD	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SHAKTI RAM	PD	30.00	HRA	2,353.00	2,353.00	0.00	Advance	200.00	
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0380									
Esi : 1013753549									
DOJ : 01-07-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**924.00**	**8124.00**
Sno : 125 Emp.Cd.:00082	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: VINOD KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. YOGENDER SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00	Advance	200.00	
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0284									
Esi : 1114402252									
P.Ca: 00082									
DOJ : 01-07-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**1079.00**	**9919.00**
NANGLOI Total :	WD	2985.0	G.BasicPay	6,62,207.00	6,05,644.00	0.00	EPF	72,691.00	
	HD	174.00	Spl.Alw	1,80,183.00	1,64,407.00	0.00	ESI	20,453.00	
	WO	285.00	HRA	3,31,192.00	3,02,903.00	0.00	Advance	16,461.00	
	A	306.00	Conveyance	1,00,000.00	91,841.00	0.00	*TOTAL*	1,09,605.00	
	PD	3444.0	*TOTAL*	12,73,582.00	11,64,795.00	0.00	*NET PAY*	10,55,190.00	

M K POWERTECH PVT LTD

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00035	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: AKHILESH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : GANESH PRASAD	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0237									
Esi : 1114345663									
P.Ca: 00035									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 2 Emp.Cd.:00039	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: ANIL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : BACHU PATEL	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0241									
Esi : 1012292242									
P.Ca: 00039									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 3 Emp.Cd.:00033	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ANIL KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : MITHAI LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0235									
Esi : 1114345645									
P.Ca: 00033									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 4 Emp.Cd.:00031	WD	26.00	G.BasicPay	7,334.00	7,334.00	0.00	EPF @12.00%	880.00	
Name: ARUN KUMAR	WO	4.00	Spl.Alw	2,303.00	2,303.00	0.00	ESI @1.75%	247.00	
F/H : SHRI PANNA LAL	PD	30.00	HRA	3,667.00	3,667.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0233									
Esi : 1114345633									
P.Ca: 00031									
DOJ : 01-04-2014									
			Total	**14104.00**	**14104.00**	**0.00**	**Total**	**1127.00**	**12977.00**
Sno : 5 Emp.Cd.:00037	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: ASHOK KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : RAGHU RAJ PRASAD TIWARI	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0239									
Esi : 2014896896									
P.Ca: 00037									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 6 Emp.Cd.:00032	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: AVDHESH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : PATRAKKAN	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0234									
Esi : 2012828603									
P.Ca: 00032									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00036	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: BHAVESH KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : NAGESHWAR PRASAD YADAV	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0238									
Esi : 2013714174									
P.Ca: 00036									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 8 Emp.Cd.:00043	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: DINESH KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : MADAN LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0245									
Esi : 1114345693									
P.Ca: 00043									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 9 Emp.Cd.:00421	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAGHUVAR KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : BACCCHU PATEL	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0691									
Esi : 1114580095									
P.Ca: 00421									
DOJ : 01-05-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 10 Emp.Cd.:00042	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SACHIN	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : MANAND YADAV	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0244									
Esi : 1114345689									
P.Ca: 00042									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 11 Emp.Cd.:00040	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SIYA RAM	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SANT LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0242									
Esi : 1114345679									
P.Ca: 00040									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 12 Emp.Cd.:00034	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: SUDHIR PATEL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. RAMBAHADUR PATEL	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0236									
Esi : 2213727847									
P.Ca: 00034									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:00038	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SUNIL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : BACHU PATEL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0240									
Esi : 1114345669									
P.Ca: 00038									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 14 Emp.Cd.:00041	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: YOGENDRA PRASAD			Spl.Alw	1,620.00	0.00	0.00			
F/H : RAMSWARUP PRASAD			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0243									
Esi : 1013614666									
P.Ca: 00041									
DOJ : 01-04-2014									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
NIZAMUDDIN Total :	WD	338.00	G.BasicPay	75,590.00	69,872.00	0.00	EPF	8,386.00	
	WO	52.00	Spl.Alw	20,783.00	19,163.00	0.00	ESI	2,359.00	
	A	30.00	HRA	37,805.00	34,945.00	0.00	*TOTAL*	10,745.00	
	PD	390.00	Conveyance	11,200.00	10,400.00	0.00	*NET PAY*	1,23,635.00	
			TOTAL	1,45,378.00	1,34,380.00	0.00			

M K POWERTECH PVT LTD **SARITA VIHAR**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00016	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: ATAR SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. ROOP SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0256									
Esi : 2013877291									
P.Ca: 00016									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 2 Emp.Cd.:00021	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: BATTEE LAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. GOKUL	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0261									
Esi : 2013921604									
P.Ca: 00021									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 3 Emp.Cd.:00006	WD	26.00	G.BasicPay	8,000.00	8,000.00	0.00	EPF @12.00%	960.00	
Name: DALIP KUMAR PACHORY	WO	4.00	Spl.Alw	2,500.00	2,500.00	0.00	ESI @1.75%	263.00	
F/H : SH. PANNA LAL	PD	30.00	HRA	3,700.00	3,700.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0246									
Esi : 1114346870									
P.Ca: 00006									
DOJ : 01-04-2014									
			Total	**15000.00**	**15000.00**	**0.00**	**Total**	**1223.00**	**13777.00**
Sno : 4 Emp.Cd.:00027	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: DURVESH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. MANNE LAL	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0267									
Esi : 1114347401									
P.Ca: 00027									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 5 Emp.Cd.:00023	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: HAR PAL SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. CHANDER SAIN	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0263									
Esi : 2013735776									
P.Ca: 00023									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 6 Emp.Cd.:00011	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: HIRDESH CHAUHAN	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. CHANDRA PAL SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0251									
Esi : 1114346924									
P.Ca: 00011									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**

M K POWERTECH PVT LTD

SARITA VIHAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00225	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: JAGAN AHIRWAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. RADIN	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0495									
Esi : 1114567444									
P.Ca: 00225									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 8 Emp.Cd.:00013	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: KALI CHARAN	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT. DEBI LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0253									
Esi : 1114346894									
P.Ca: 00013									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 9 Emp.Cd.:00010	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: KISHORE	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. JAI SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0250									
Esi : 2013711723									
P.Ca: 00010									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 10 Emp.Cd.:00009	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: LALIT SHARMA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. MADAN LAL SHARMA	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0249									
Esi : 2013735890									
P.Ca: 00009									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 11 Emp.Cd.:00014	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MADAN LAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT. RAMSWAROOP SHARMA	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0254									
Esi : 1114346904									
P.Ca: 00014									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 12 Emp.Cd.:00228	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MADHU SHYAM MISHRA	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH SATNARYAN MISHRA	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0498									
Esi : 1114567458									
P.Ca: 00228									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**

M K POWERTECH PVT LTD

SARITA VIHAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:00019	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MAN SINGH	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH.SOHRAM	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0259									
Esi : 2013877264									
P.Ca: 00019									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 14 Emp.Cd.:00232	A	30.00	G.BasicPay	4,705.00	0.00	0.00			
Name: MANOJ			Spl.Alw	1,190.00	0.00	0.00			
F/H : SH. RAMDIN			HRA	2,353.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0502									
Esi : 1114567792									
P.Ca: 00232									
DOJ : 01-04-2015									
			Total	**9048.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 15 Emp.Cd.:00018	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MANOJ KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.RAM DEEN	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0269									
Esi : 1114347253									
P.Ca: 00018									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 16 Emp.Cd.:00226	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: MD. JAFIR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH MD. MAZID	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0496									
Esi : 1114567450									
P.Ca: 00226									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 17 Emp.Cd.:00229	WD	26.00	G.BasicPay	6,240.00	6,240.00	0.00	EPF @12.00%	749.00	
Name: MOHD. JAHID	WO	4.00	Spl.Alw	1,840.00	1,840.00	0.00	ESI @1.75%	210.00	
F/H : SHARAFATH KHAN	PD	30.00	HRA	3,120.00	3,120.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0499									
Esi : 1114567746									
P.Ca: 00229									
DOJ : 01-04-2015									
			Total	**12000.00**	**12000.00**	**0.00**	**Total**	**959.00**	**11041.00**
Sno : 18 Emp.Cd.:00231	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: MUKESH	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. MULLA	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0501									
Esi : 1114567783									
P.Ca: 00231									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**

M K POWERTECH PVT LTD

SARITA VIHAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:00020	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PREM LAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. ACHCHE LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0260									
Esi : 2015386738									
P.Ca: 00020									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**724.00**	**8324.00**
Sno : 20 Emp.Cd.:00029	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: PUTTAR PAL	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SOHAN LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0268									
Esi : 2013711839									
P.Ca: 00029									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**724.00**	**8324.00**
Sno : 21 Emp.Cd.:00015	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RADHEY	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. RAM PAL	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0255									
Esi : 1114346945									
P.Ca: 00015									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**879.00**	**10119.00**
Sno : 22 Emp.Cd.:00028	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAM BHAROSE	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT. RAGHUBIR	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0258									
Esi : 1114347410									
P.Ca: 00028									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**724.00**	**8324.00**
Sno : 23 Emp.Cd.:00030	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: RAM KISHORE			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. ACHCHE LAL			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0270									
Esi : 1114347412									
P.Ca: 00030									
DOJ : 01-04-2014									
			Total	**10998.00**	**0.00**	**0.00**	Total	**0.00**	**0.00**
Sno : 24 Emp.Cd.:00008	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: RAMADHAR RAI	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : LT. RAMSWAROOP RAI	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0248									
Esi : 1012794634									
P.Ca: 00008									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**724.00**	**8324.00**

M K POWERTECH PVT LTD

SARITA VIHAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:00227	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RANJEET JHA	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SHABHU NATH JHA	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0497									
Esi : 1114567454									
P.Ca: 00227									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**879.00**	**10119.00**
Sno : 26 Emp.Cd.:00012	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RATIBHAN CHAUHAN	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. HUKAM SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0252									
Esi : 1114346884									
P.Ca: 00012									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**879.00**	**10119.00**
Sno : 27 Emp.Cd.:00025	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAVI	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. SPECTOR	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0265									
Esi : 2013735929									
P.Ca: 00025									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**879.00**	**10119.00**
Sno : 28 Emp.Cd.:00022	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RISHI PAL	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : LT. SAME SINGH	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0262									
Esi : 1114347359									
P.Ca: 00022									
DOJ : 01-04-2014									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**879.00**	**10119.00**
Sno : 29 Emp.Cd.:00024	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SHIV KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM SWAROOP MAHTO	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0264									
Esi : 1114347380									
P.Ca: 00024									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**724.00**	**8324.00**
Sno : 30 Emp.Cd.:00230	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SHIV NARYAN	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : CHHABHU LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0500									
Esi : 1114567788									
P.Ca: 00230									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	Total	**724.00**	**8324.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:00026	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: SITA RAM	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. JUGAL MANDAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0266									
Esi : 1114347394									
P.Ca: 00026									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 32 Emp.Cd.:00236	WD	26.00	G.BasicPay	6,240.00	6,240.00	0.00	EPF @12.00%	749.00	
Name: TOSHIF KHAN	WO	4.00	Spl.Alw	1,840.00	1,840.00	0.00	ESI @1.75%	210.00	
F/H : SH. MD. SAHMSHUDIN KHAN	PD	30.00	HRA	3,120.00	3,120.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0506									
Esi : 1114567810									
P.Ca: 00236									
DOJ : 01-04-2015									
			Total	**12000.00**	**12000.00**	**0.00**	**Total**	**959.00**	**11041.00**
Sno : 33 Emp.Cd.:00234	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: VINOD KUMAR	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. RAM PARTAP	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0504									
Esi : 1114567801									
P.Ca: 00234									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 34 Emp.Cd.:00017	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: VINOD KUMAR CHAUDHARY	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH.BHAGWAT CHAUDHARY	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0257									
Esi : 2014384336									
P.Ca: 00017									
DOJ : 01-04-2014									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**
Sno : 35 Emp.Cd.:00233	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: VIRENDER CHAUHAN	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SH. MANGAL SINGH YADAV	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0503									
Esi : 1114567795									
P.Ca: 00233									
DOJ : 01-04-2015									
			Total	**10998.00**	**10998.00**	**0.00**	**Total**	**879.00**	**10119.00**
Sno : 36 Emp.Cd.:00235	WD	26.00	G.BasicPay	4,705.00	4,705.00	0.00	EPF @12.00%	565.00	
Name: VIRENDER PRATAP	WO	4.00	Spl.Alw	1,190.00	1,190.00	0.00	ESI @1.75%	159.00	
F/H : SH. SHIV LAL	PD	30.00	HRA	2,353.00	2,353.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0505									
Esi : 1114567803									
P.Ca: 00235									
DOJ : 01-04-2015									
			Total	**9048.00**	**9048.00**	**0.00**	**Total**	**724.00**	**8324.00**

M K POWERTECH PVT LTD

SARITA VIHAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:00007	WD	26.00	G.BasicPay	6,814.00	6,814.00	0.00	EPF @12.00%	818.00	
Name: ZAHOOR ALI	WO	4.00	Spl.Alw	2,083.00	2,083.00	0.00	ESI @1.75%	230.00	
F/H : LT. KALLOO	PD	30.00	HRA	3,407.00	3,407.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0247									
Esi : 1114346878									
P.Ca: 00007									
DOJ : 01-04-2014									
			Total	**13104.00**	**13104.00**	**0.00**	**Total**	**1048.00**	**12056.00**
SARITA VIHAR Total :	WD	910.00	G.BasicPay	1,99,780.00	1,89,357.00	0.00	EPF	22,727.00	
	WO	140.00	Spl.Alw	54,843.00	52,033.00	0.00	ESI	6,386.00	
	A	60.00	HRA	99,615.00	94,402.00	0.00	*TOTAL*	29,113.00	
	PD	1050.0	Conveyance	29,600.00	28,000.00	0.00	*NET PAY*	3,34,679.00	
			TOTAL	3,83,838.00	3,63,792.00	0.00			

M K POWERTECH PVT LTD **TPDDL**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00203	WD	21.00	G.BasicPay	5,718.00	4,574.00	0.00	EPF @12.00%	549.00	
Name: BABLU KUMAR YADAV	WO	3.00	Spl.Alw	1,620.00	1,296.00	0.00	ESI @1.75%	154.00	
F/H : LT. LAXMI PRASAD YADAV	A	6.00	HRA	2,860.00	2,288.00	0.00			
Desg: LINE MAN	PD	24.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0467									
Esi : 1114139372									
P.Ca: 00203									
DOJ : 01-01-2015									
			Total	**10998.00**	**8798.00**	**0.00**	**Total**	**703.00**	**8095.00**
Sno : 2 Emp.Cd.:00502	WD	7.00	G.BasicPay	5,718.00	1,525.00	0.00	EPF @12.00%	183.00	
Name: DURGESH KUMAR	WO	1.00	Spl.Alw	1,620.00	432.00	0.00	ESI @1.75%	52.00	
Desg: LINE MAN	A	22.00	HRA	2,860.00	763.00	0.00			
Sub-: BAWANA	PD	8.00	Conveyance	800.00	213.00	0.00			
Pf N: DL/CPM-27347/0773									
Esi : 1114603767									
P.Ca: 00502									
DOJ : 01-06-2015									
			Total	**10998.00**	**2933.00**	**0.00**	**Total**	**235.00**	**2698.00**
Sno : 3 Emp.Cd.:00500	WD	8.00	G.BasicPay	4,705.00	1,412.00	0.00	EPF @12.00%	169.00	
Name: KUNAL	WO	1.00	Spl.Alw	1,190.00	357.00	0.00	ESI @1.75%	48.00	
Desg: HELPER	A	21.00	HRA	2,353.00	706.00	0.00	Advance	165.00	
Sub-: BAWANA	PD	9.00	Conveyance	800.00	240.00	0.00			
Pf N: DL/CPM-27347/0771									
Esi : 1114581171									
P.Ca: 00500									
DOJ : 01-06-2015									
			Total	**9048.00**	**2715.00**	**0.00**	**Total**	**382.00**	**2333.00**
Sno : 4 Emp.Cd.:00498	WD	7.00	G.BasicPay	6,294.00	1,678.00	0.00	EPF @12.00%	201.00	
Name: MANOJ KUMAR	WO	1.00	Spl.Alw	1,863.00	497.00	0.00	ESI @1.75%	57.00	
F/H : SH. MAHIPAL SINGH	A	22.00	HRA	3,147.00	839.00	0.00			
Desg: SUPERVISOR	PD	8.00	Conveyance	800.00	213.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0769									
Esi : 1114604313									
P.Ca: 00498									
DOJ : 01-06-2015									
			Total	**12104.00**	**3227.00**	**0.00**	**Total**	**258.00**	**2969.00**
Sno : 5 Emp.Cd.:00499	WD	7.00	G.BasicPay	5,718.00	1,525.00	0.00	EPF @12.00%	183.00	
Name: MUKESH KUMAR	WO	1.00	Spl.Alw	1,620.00	432.00	0.00	ESI @1.75%	52.00	
F/H : SH. RAM KISHEN	A	22.00	HRA	2,860.00	763.00	0.00			
Desg: LINE MAN	PD	8.00	Conveyance	800.00	213.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0770									
Esi : 1114604324									
P.Ca: 00499									
DOJ : 01-06-2015									
			Total	**10998.00**	**2933.00**	**0.00**	**Total**	**235.00**	**2698.00**
Sno : 6 Emp.Cd.:00224	WD	21.00	G.BasicPay	5,718.00	4,574.00	0.00	EPF @12.00%	549.00	
Name: NAND KISHOR MANDAL	WO	3.00	Spl.Alw	1,620.00	1,296.00	0.00	ESI @1.75%	154.00	
F/H : SH. SURESH MANDAL	A	6.00	HRA	2,860.00	2,288.00	0.00			
Desg: LINE MAN	PD	24.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0494									
Esi : 1114550203									
P.Ca: 00224									
DOJ : 15-03-2015									
			Total	**10998.00**	**8798.00**	**0.00**	**Total**	**703.00**	**8095.00**

M K POWERTECH PVT LTD

TPDDL

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00223	WD	22.00	G.BasicPay	6,294.00	5,455.00	0.00	EPF @12.00%	655.00	
Name: NIKHIL KUMAR	WO	4.00	Spl.Alw	1,863.00	1,615.00	0.00	ESI @1.75%	184.00	
F/H : SH. MAHINDER KUMAR	A	4.00	HRA	3,147.00	2,727.00	0.00			
Desg: SUPERVISOR	PD	26.00	Conveyance	800.00	693.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0486									
Esi : 1114534082									
P.Ca: 00223									
DOJ : 03-02-2015									
			Total	**12104.00**	**10490.00**	**0.00**	**Total**	**839.00**	**9651.00**
Sno : 8 Emp.Cd.:00206	A	30.00	G.BasicPay	4,705.00	0.00	0.00			
Name: ROOPAK KUMAR			Spl.Alw	1,190.00	0.00	0.00			
F/H : SH. RAJINDER PRASAD YADAV			HRA	2,353.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0470									
Esi : 1114518957									
P.Ca: 00206									
DOJ : 01-01-2015									
			Total	**9048.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 9 Emp.Cd.:00204	A	30.00	G.BasicPay	5,718.00	0.00	0.00			
Name: UPENDRA YADAV			Spl.Alw	1,620.00	0.00	0.00			
F/H : SH. GANPAT YADAV			HRA	2,860.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0468									
Esi : 1114518882									
P.Ca: 00204									
DOJ : 01-01-2015									
			Total	**10998.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 10 Emp.Cd.:00501	WD	8.00	G.BasicPay	4,705.00	1,412.00	0.00	EPF @12.00%	169.00	
Name: VINAYAK SINGH	WO	1.00	Spl.Alw	1,190.00	357.00	0.00	ESI @1.75%	48.00	
Desg: HELPER	A	21.00	HRA	2,353.00	706.00	0.00	Advance	165.00	
Sub-: BAWANA	PD	9.00	Conveyance	800.00	240.00	0.00			
Pf N: DL/CPM-27347/0772									
Esi : 1114603772									
P.Ca: 00501									
DOJ : 01-06-2015									
			Total	**9048.00**	**2715.00**	**0.00**	**Total**	**382.00**	**2333.00**
Sno : 11 Emp.Cd.:00205	WD	25.00	G.BasicPay	4,705.00	4,548.00	0.00	EPF @12.00%	546.00	
Name: VISHUN DEV YADAV	WO	4.00	Spl.Alw	1,190.00	1,150.00	0.00	ESI @1.75%	154.00	
F/H : SH. GANPAT YADAV	A	1.00	HRA	2,353.00	2,275.00	0.00			
Desg: HELPER	PD	29.00	Conveyance	800.00	773.00	0.00			
Sub-: BAWANA									
Pf N: DL/CPM-27347/0469									
Esi : 1114518950									
P.Ca: 00205									
DOJ : 01-01-2015									
			Total	**9048.00**	**8746.00**	**0.00**	**Total**	**700.00**	**8046.00**
TPDDL Total :	WD	126.00	G.BasicPay	59,998.00	26,703.00	0.00	EPF	3,204.00	
	WO	19.00	Spl.Alw	16,586.00	7,432.00	0.00	ESI	903.00	
	A	185.00	HRA	30,006.00	13,355.00	0.00	Advance	330.00	
	PD	145.00	Conveyance	8,800.00	3,865.00	0.00	*TOTAL*	4,437.00	
			TOTAL	1,15,390.00	51,355.00	0.00	*NET PAY*	46,918.00	

M K POWERTECH PVT LTD

YPL-C-DT CLEANING

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00001	WD	17.00	G.BasicPay	6,500.00	4,333.00	0.00	EPF @12.00%	520.00	
Name: NAVNEET KUMAR	WO	3.00	HRA	1,748.00	1,165.00	0.00	ESI @1.75%	106.00	
F/H : RAM LAL KHANDUJA	A	10.00	Conveyance	800.00	533.00	0.00			
Desg: HELPER	PD	20.00							
Sub-: NAVNEET									
Pf N: DL/CPM-27347/0194									
Esi : 1112894349									
P.Ca: 00001									
DOJ : 01-12-2008									
			Total	**9048.00**	**6031.00**	**0.00**	Total	**626.00**	**5405.00**
Sno : 2 Emp.Cd.:00003	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: PRAMOD KUMAR	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SHRI JAGDISH PRASAD	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: MK POWERTECH									
Pf N: DL/CPM-27347/0231									
Esi : 1113678115									
P.Ca: 00003									
DOJ : 16-02-2011									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**879.00**	**10119.00**
Sno : 3 Emp.Cd.:00505	WD	10.00	G.BasicPay	5,718.00	2,287.00	0.00	EPF @12.00%	274.00	
Name: RAHUL	WO	2.00	Spl.Alw	1,620.00	648.00	0.00	ESI @1.75%	77.00	
Desg: LINE MAN	A	18.00	HRA	2,860.00	1,144.00	0.00			
Sub-: DHARA	PD	12.00	Conveyance	800.00	320.00	0.00			
Pf N: DL/CPM-27347/0721									
Esi : 1114566299									
P.Ca: 00505									
DOJ : 01-05-2015									
			Total	**10998.00**	**4399.00**	**0.00**	Total	**351.00**	**4048.00**
Sno : 4 Emp.Cd.:00005	WD	13.00	G.BasicPay	6,240.00	3,120.00	0.00	EPF @12.00%	374.00	
Name: RAJESH PAL	WO	2.00	Spl.Alw	1,840.00	920.00	0.00	ESI @1.75%	105.00	
F/H : SHRI SHIV NATH PAL	A	15.00	HRA	3,120.00	1,560.00	0.00			
Desg: FITTER	PD	15.00	Conveyance	800.00	400.00	0.00			
Sub-: DHARA									
Pf N: DL/CPM-27347/0229									
Esi : 1113261044									
P.Ca: 00005									
DOJ : 01-07-2013									
			Total	**12000.00**	**6000.00**	**0.00**	Total	**479.00**	**5521.00**
Sno : 5 Emp.Cd.:00004	WD	10.00	G.BasicPay	6,500.00	2,600.00	0.00	EPF @12.00%	312.00	
Name: RAJINDER KUMAR	WO	2.00	Spl.Alw	1,620.00	648.00	0.00	ESI @1.75%	77.00	
F/H : SHRI HARI RAM	A	18.00	HRA	2,078.00	831.00	0.00			
Desg: LINE MAN	PD	12.00	Conveyance	800.00	320.00	0.00			
Sub-: SUSHIL ENTERPRISES									
Pf N: DL/CPM-27347/0228									
Esi : 1113853314									
P.Ca: 00004									
DOJ : 01-11-2011									
			Total	**10998.00**	**4399.00**	**0.00**	Total	**389.00**	**4010.00**
Sno : 6 Emp.Cd.:00002	WD	26.00	G.BasicPay	5,718.00	5,718.00	0.00	EPF @12.00%	686.00	
Name: RAM KUMAR DAS	WO	4.00	Spl.Alw	1,620.00	1,620.00	0.00	ESI @1.75%	193.00	
F/H : SHRI JETHU DAS	PD	30.00	HRA	2,860.00	2,860.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: MK POWERTECH									
Pf N: DL/CPM-27347/0230									
Esi : 1113677856									
P.Ca: 00002									
DOJ : 16-02-2011									
			Total	**10998.00**	**10998.00**	**0.00**	Total	**879.00**	**10119.00**

M K POWERTECH PVT LTD

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Pay Register for the Month of June, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
YPL-C-DT CLEANING Total :	WD	102.00	G.BasicPay	36,394.00	23,776.00	0.00	EPF	2,852.00	
	WO	17.00	Spl.Alw	8,320.00	5,456.00	0.00	ESI	751.00	
	A	61.00	HRA	15,526.00	10,420.00	0.00	*TOTAL*	3,603.00	
	PD	119.00	Conveyance	4,800.00	3,173.00	0.00	*NET PAY*	39,222.00	
			TOTAL	65,040.00	42,825.00	0.00			