M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00377	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ABHISHEK MANDAL	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. HARI BOL MANDAL	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HUZKAZI									
Pf N: DL/CPM-27347/0646									
Esi : 1006649881									
P.Ca: 00377									
UAN : 100552861175									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 2 Emp.Cd.:00343	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AJAY	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAWAHAR SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0612									
Esi : 1113789229									
P.Ca: 00343									
UAN : 100552916077									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 3 Emp.Cd.:00344	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AJAY KUMAR RAM	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SIYA RAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0613									
Esi : 1010029543									
P.Ca: 00344									
UAN : 100553658930									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 4 Emp.Cd.:00345	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AKBAR ALI	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. HAZARI ALI	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0614									
Esi : 1007307812									
P.Ca: 00345									
UAN : 100552873785									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 5 Emp.Cd.:00346	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AMIT KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAM RATAN SHARMA	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HUZKAZI									
Pf N: DL/CPM-27347/0615									
Esi : 1006649169									
P.Ca: 00346									
UAN : 100553418957									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:00348	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ANIL KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. CHARAN SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0617									
Esi : 1006649177									
P.Ca: 00348									
UAN : 100552705727									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 7 Emp.Cd.:00349	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ANWAAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SHAHZAD MALIK	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0618									
Esi : 1013835213									
P.Ca: 00349									
UAN : 100553523584									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 8 Emp.Cd.:00350	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ASHOK GOYAL	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : K.R.GOYAL	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0619									
Esi : 1113801594									
UAN : 100552946726									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 9 Emp.Cd.:00351	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BABU RAM	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM CHANDER	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0620									
Esi : 1006649879									
P.Ca: 00351									
UAN : 100553405494									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 10 Emp.Cd.:00353	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: CHANDAN SINGH	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SAJJAN SINGH	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0622									
Esi : 1013677228									
P.Ca: 00353									
UAN : 100553525088									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 11 Emp.Cd.:00355	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DASHRATH SINGH	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SAJJAN KANWAR	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0624									
Esi : 1013660865									
P.Ca: 00355									
UAN : 100553524977									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 12 Emp.Cd.:00358	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DEEPAK	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. MOOL CHAND	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0627									
Esi : 6712793072									
P.Ca: 00358									
UAN : 100553164391									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 13 Emp.Cd.:00356	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DEVENDER KUMAR DEV	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : KHEM CHAND	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0625									
Esi : 1113260793									
P.Ca: 00356									
UAN : 100552989316									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 14 Emp.Cd.:00357	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DILIP	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. ANANT HALDAR	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0626									
Esi : 1006649197									
P.Ca: 00357									
UAN : 100553064735									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 15 Emp.Cd.:00359	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DINESH KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. AMRIT LAL	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0628									
Esi : 1113684168									
P.Ca: 00359									
UAN : 100552542003									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 16 Emp.Cd.:00360	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: FAKRUDEEN	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAFRUDDIN	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0629									
Esi : 1013656929									
P.Ca: 00360									
UAN : 100553828844									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 17 Emp.Cd.:00361	WD	23.00	G.BasicPay	5,800.00	5,413.00	0.00	EPF @12.00%	650.00	
Name: GANESH RAI	WO	5.00	Spl.Alw	1,654.00	1,544.00	0.00	ESI @1.75%	183.00	
F/H : MADAN RAI	A	2.00	HRA	2,900.00	2,707.00	0.00			
Desg: LINE MAN	PD	28.00	Conveyance	800.00	747.00	0.00			
Sub-: BREAK DOWN									
Pf N: DL/CPM-27347/0630									
Esi : 1113697327									
P.Ca: 00361									
DOJ : 01-04-2015									
			Total	**11154.00**	**10411.00**	**0.00**	**Total**	**833.00**	**9578.00**
Sno : 18 Emp.Cd.:00362	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: GAVENDER SINGH	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. VEERPAL SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0631									
Esi : 1113789190									
P.Ca: 00362									
UAN : 100553777510									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 19 Emp.Cd.:00363	WD	25.00	G.BasicPay	5,799.00	5,799.00	0.00	EPF @12.00%	696.00	
Name: GULZAR	WO	5.00	Spl.Alw	1,650.00	1,650.00	0.00	ESI @1.75%	196.00	
F/H : SH. MOHD UMAR	PD	30.00	HRA	2,901.00	2,901.00	0.00			
Desg: FITTER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0632									
Esi : 1066491993									
P.Ca: 00363									
UAN : 100553161784									
DOJ : 01-04-2015									
			Total	**11150.00**	**11150.00**	**0.00**	**Total**	**892.00**	**10258.00**
Sno : 20 Emp.Cd.:00364	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: GYANENDER	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. JAWAHAR SINGH	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0633									
Esi : 1113785159									
P.Ca: 00364									
UAN : 100552916083									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 21 Emp.Cd.:00365	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: HARI KISHAN	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SODAN SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0634									
Esi : 1013656952									
P.Ca: 00365									
UAN : 100553660709									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 22 Emp.Cd.:00379	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: HARI NARAYAN RAM	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHANCHAL RAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HUZKAZI									
Pf N: DL/CPM-27347/0648									
Esi : 1113701341									
P.Ca: 00379									
UAN : 100552692318									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 23 Emp.Cd.:00366	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: HEERA LAL	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHHEDI LAL	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0635									
Esi : 1007303381									
P.Ca: 00366									
UAN : 100552710386									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 24 Emp.Cd.:00367	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: IKRAM	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : ABDUL SALAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0636									
Esi : 1006646692									
P.Ca: 00367									
UAN : 100552517244									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 25 Emp.Cd.:00368	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: IMRAN QURESHI	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : NASIBUDDIN	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HUZKAZI									
Pf N: DL/CPM-27347/0637									
Esi : 1013656944									
P.Ca: 00368									
UAN : 100553251615									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 26 Emp.Cd.:00369	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JAI JAI RAM MANDAL	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : HARI BOL MANDAL	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0638									
Esi : 1113697501									
P.Ca: 00369									
UAN : 100552861181									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 27 Emp.Cd.:00370	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: JAI KARAN	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. GOVIND YADAV	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HUZKAZI									
Pf N: DL/CPM-27347/0639									
Esi : 1013656932									
P.Ca: 00370									
UAN : 100552837946									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 28 Emp.Cd.:00371	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: JAWAHAR KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. LAXMAN MANDAL	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: FLC HT/BD KWN									
Pf N: DL/CPM-27347/0640									
Esi : 1013835218									
P.Ca: 00371									
UAN : 100553053700									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 29 Emp.Cd.:00372	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JITENDER	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : DHARAM SINGH	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0641									
Esi : 1006649888									
P.Ca: 00372									
UAN : 100552755833									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 30 Emp.Cd.:00373	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KAMAL SINGH	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : BABU LAL	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0642									
Esi : 1113704910									
P.Ca: 00373									
UAN : 100552602560									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 31 Emp.Cd.:00374	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KANHAIYA LAL	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. VED PRAKASH	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0643									
Esi : 1006649199									
P.Ca: 00374									
UAN : 100553776660									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 32 Emp.Cd.:00375	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: KESHAR PODDAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. UCHIT PODDAR	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0644									
Esi : 1113679798									
P.Ca: 00375									
UAN : 100553067062									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 33 Emp.Cd.:00376	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: KISHAN LAL	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. CHAJJU RAM	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0645									
Esi : 1007303373									
P.Ca: 00376									
UAN : 100552690473									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 34 Emp.Cd.:00378	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MOHAN PODDAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : PALATAN PODDAR	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0647									
Esi : 1113785123									
P.Ca: 00378									
UAN : 100553288060									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 35 Emp.Cd.:00354	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MOHD. DANISH	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. KUSNOOD AHMED	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0623									
Esi : 1006649175									
P.Ca: 00354									
UAN : 100553065510									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 36 Emp.Cd.:00380	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: NIRANJAN	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. RAJ PAL	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HUZKAZI									
Pf N: DL/CPM-27347/0649									
Esi : 1006649196									
P.Ca: 00380									
UAN : 100553066077									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 37 Emp.Cd.:00381	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PAPPU	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SHRI RAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0650									
Esi : 1006649190									
P.Ca: 00381									
UAN : 100553638707									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 38 Emp.Cd.:00382	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PAPPU KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. MADAN LAL	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0651									
Esi : 1013835222									
P.Ca: 00382									
UAN : 100553079724									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 39 Emp.Cd.:00383	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PARDEEP	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. PREM SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0652									
Esi : 1113697340									
P.Ca: 00383									
UAN : 100553339661									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 40 Emp.Cd.:00384	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAHUL	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. KEHAR SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0653									
Esi : 1013843484									
P.Ca: 00384									
UAN : 100552983150									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 41 Emp.Cd.:00385	WD	19.00	G.BasicPay	4,773.00	3,659.00	0.00	EPF @12.00%	439.00	
Name: RAJA RAM	WO	4.00	Spl.Alw	1,218.00	934.00	0.00	ESI @1.75%	124.00	
F/H : SH. RAM LAKHAN	A	7.00	HRA	2,387.00	1,830.00	0.00			
Desg: HELPER	PD	23.00	Conveyance	800.00	613.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0654									
Esi : 1013835251									
P.Ca: 00385									
UAN : 100553412553									
DOJ : 01-04-2015									
			Total	**9178.00**	**7036.00**	**0.00**	**Total**	**563.00**	**6473.00**
Sno : 42 Emp.Cd.:00387	WD	22.00	G.BasicPay	4,773.00	4,296.00	0.00	EPF @12.00%	516.00	
Name: RAJEEV YADAV	WO	5.00	Spl.Alw	1,218.00	1,096.00	0.00	ESI @1.75%	145.00	
F/H : OSAAN YADAV	A	3.00	HRA	2,387.00	2,148.00	0.00			
Desg: HELPER	PD	27.00	Conveyance	800.00	720.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0656									
Esi : 1006649194									
P.Ca: 00387									
UAN : 100553586138									
DOJ : 01-04-2015									
			Total	**9178.00**	**8260.00**	**0.00**	**Total**	**661.00**	**7599.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:00388	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJENDER PRASAD	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. BIJU	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: L/CPM-27347/0657									
Esi : 1010029541									
P.Ca: 00388									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 44 Emp.Cd.:00420	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJESH KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LATE BABU RAM	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0689									
Esi : 1013835264									
P.Ca: 00420									
UAN : 100553064761									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 45 Emp.Cd.:00389	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJU	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. BIRBAL	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0658									
Esi : 1013656931									
P.Ca: 00389									
UAN : 100552675222									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 46 Emp.Cd.:00390	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAM JANAM	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : NANKU PRASAD	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0659									
Esi : 1113679600									
P.Ca: 00390									
UAN : 100553234237									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 47 Emp.Cd.:00386	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAM RAJ	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM LAKHAN	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0655									
Esi : 1113704864									
P.Ca: 00386									
UAN : 100553592495									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 48 Emp.Cd.:00391	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAM SURESH	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : BUDDH RAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0660									
Esi : 1007307815									
P.Ca: 00391									
UAN : 100552683447									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:00392	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RANJEET YADAV	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : KEWAL YADAV	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0661									
Esi : 1013718764									
P.Ca: 00392									
UAN : 100552986821									
DOJ : 01-04-2015									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 50 Emp.Cd.:00393	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAVI KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. SUKHPAL SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0662									
Esi : 1113680373									
P.Ca: 00393									
UAN : 100553066943									
DOJ : 01-04-2015									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 51 Emp.Cd.:00394	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAVI PRAKASH	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : DURGA SINGH	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: BREAK DOWN									
Pf N: DL/CPM-27347/0663									
Esi : 1013835274									
P.Ca: 00394									
UAN : 100552781044									
DOJ : 01-04-2015									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 52 Emp.Cd.:00395	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAVINDER SINGH	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : CHARAN SINGH	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0664									
Esi : 1006649185									
P.Ca: 00395									
UAN : 100552705919									
DOJ : 01-04-2015									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00
Sno : 53 Emp.Cd.:00396	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ROHIT KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : PAPPU KUMAR	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: BREAK DOWN									
Pf N: DL/CPM-27347/0665									
Esi : 1013835242									
P.Ca: 00396									
UAN : 100553295676									
DOJ : 01-04-2015									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00

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Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 54 Emp.Cd.:00397	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SAJJAN	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : GANGA RAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0666									
Esi : 1113631357									
P.Ca: 00397									
UAN : 100552811234									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 55 Emp.Cd.:00550	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SANDEEP SHARMA	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.RAJBIR SHARMA	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0819									
Esi : 1114637908									
P.Ca: 00550									
DOJ : 03-08-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 56 Emp.Cd.:00399	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SANJAY	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. MOOL CHAND	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0668									
Esi : 1001303370									
P.Ca: 00399									
UAN : 100553164481									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 57 Emp.Cd.:00398	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: SANJAY KUMAR			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH. SURESH CHAND			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0667									
Esi : 1010029535									
P.Ca: 00398									
UAN : 100553713879									
DOJ : 01-04-2015									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 58 Emp.Cd.:00401	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SANOJ KUMAR	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : CHAND KISHORE RAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0670									
Esi : 1113680315									
P.Ca: 00401									
UAN : 100552692497									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 59 Emp.Cd.:00400	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SANTOSH KUMAR	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT SITA RAM	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0669									
Esi : 1013656939									
P.Ca: 00400									
UAN : 100553066856									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 60 Emp.Cd.:00404	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SARVESH CHANDRA PATHAK	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LATE SHRI KRIPASHANKAR...	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0673									
Esi : 1013656949									
P.Ca: 00404									
UAN : 100553065478									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 61 Emp.Cd.:00402	WD	25.00	G.BasicPay	5,799.00	5,799.00	0.00	EPF @12.00%	696.00	
Name: SATENDER KUMAR	WO	5.00	Spl.Alw	1,650.00	1,650.00	0.00	ESI @1.75%	196.00	
F/H : SURYA DASS	PD	30.00	HRA	2,901.00	2,901.00	0.00			
Desg: FITTER			Conveyance	800.00	800.00	0.00			
Sub-: BREAK DOWN									
Pf N: DL/CPM-27347/0671									
Esi : 1013677223									
P.Ca: 00402									
UAN : 100553720166									
DOJ : 01-04-2015									
			Total	**11150.00**	**11150.00**	**0.00**	**Total**	**892.00**	**10258.00**
Sno : 62 Emp.Cd.:00403	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SAURABH SINGH	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. BRIJ MOHAN	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: FLC HT/BD KWN									
Pf N: DL/CPM-27347/0672									
Esi : 1114567941									
P.Ca: 00403									
UAN : 100552681828									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 63 Emp.Cd.:00405	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SHAMBHU RAM	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : MENU RAM	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0674									
Esi : 1113789166									
P.Ca: 00405									
UAN : 100553144544									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 64 Emp.Cd.:00406	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SHASHANK	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : VIPIN KUMAR	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0675									
Esi : 1013835296									
P.Ca: 00406									
UAN : 100553807232									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 65 Emp.Cd.:00407	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SOHAN PODDAR	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : PALTAN PODDAR	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0676									
Esi : 1113697518									
P.Ca: 00407									
UAN : 100553288073									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 66 Emp.Cd.:00408	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SULTAN	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. AKBAR MALIK	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0677									
Esi : 1114567943									
P.Ca: 00408									
UAN : 100552529775									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 67 Emp.Cd.:00409	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUNDER	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. VIRENDER SINGH	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAHORI GATE									
Pf N: DL/CPM-27347/0678									
Esi : 1113801690									
P.Ca: 00409									
UAN : 100553808271									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 68 Emp.Cd.:00410	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SUNIL SHARMA	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAGMAL SHARMA	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0679									
Esi : 1013744303									
P.Ca: 00410									
UAN : 100552903737									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 69 Emp.Cd.:00411	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SURENDER RAM	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : VASO RAM	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0680									
Esi : 1113684044									
P.Ca: 00411									
UAN : 100553775164									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 70 Emp.Cd.:00412	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: TEJPAL SINGH	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : BABU LAL	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0681									
Esi : 1113684016									
P.Ca: 00412									
UAN : 100552602876									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 71 Emp.Cd.:00413	WD	23.00	G.BasicPay	5,800.00	5,413.00	0.00	EPF @12.00%	650.00	
Name: UJJAIN RAM	WO	5.00	Spl.Alw	1,654.00	1,544.00	0.00	ESI @1.75%	183.00	
F/H : SH. AKALU RAM	A	2.00	HRA	2,900.00	2,707.00	0.00			
Desg: LINE MAN	PD	28.00	Conveyance	800.00	747.00	0.00			
Sub-: BREAK DOWN									
Pf N: DL/CPM-27347/0682									
Esi : 1006649876									
P.Ca: 00413									
UAN : 100552529298									
DOJ : 01-04-2015									
			Total	**11154.00**	**10411.00**	**0.00**	**Total**	**833.00**	**9578.00**
Sno : 72 Emp.Cd.:00352	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VEERPAL SINGH	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : RATAN SINGH	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0621									
Esi : 1113683962									
P.Ca: 00352									
UAN : 100553485056									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 73 Emp.Cd.:00414	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIJAY KUMAR	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : GHURE LAL	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0683									
Esi : 1113679568									
P.Ca: 00414									
UAN : 100552822333									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 74 Emp.Cd.:00415	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIJENDER	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. PURAN CHAND	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: FLC HT/BD KWN									
Pf N: DL/CPM-27347/0684									
Esi : 1013835305									
P.Ca: 00415									
UAN : 100553066031									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD AMC CHANDNI CHOWK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 75 Emp.Cd.:00416	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VIKAS GAUTAM	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LATE TIKA RAM GUTAM	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: BREAK DOWN									
Pf N: DL/CPM-27347/0685									
Esi : 1113697398									
P.Ca: 00416									
UAN : 100553067043									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 76 Emp.Cd.:00417	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIPIN KUMAR	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. TIMU PRASAD YADAV	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0686									
Esi : 1113697505									
P.Ca: 00417									
UAN : 100553067058									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 77 Emp.Cd.:00418	WD	25.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VIVEK	WO	5.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : MENU RAM	PD	30.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER			Conveyance	800.00	800.00	0.00			
Sub-: LAJPATHRAI MARKET									
Pf N: DL/CPM-27347/0687									
Esi : 1113683979									
P.Ca: 00418									
UAN : 100553144559									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 78 Emp.Cd.:00419	WD	25.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: YAMEEN	WO	5.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. ZAFRUDDIN	PD	30.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN			Conveyance	800.00	800.00	0.00			
Sub-: HAMILTON ROAD									
Pf N: DL/CPM-27347/0688									
Esi : 1007307814									
P.Ca: 00419									
UAN : 100553828863									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
AMC CHANDNI CHOWK Total :	WD	1912.0	G.BasicPay	4,09,264.00	4,02,126.00	0.00	EPF	48,266.00	
	WO	384.00	Spl.Alw	1,10,692.00	1,08,848.00	0.00	ESI	13,578.00	
	A	44.00	HRA	2,04,656.00	2,01,087.00	0.00	*TOTAL*	61,844.00	
	PD	2296.0	Conveyance	62,400.00	61,227.00	0.00	*NET PAY*	7,11,444.00	
			TOTAL	7,87,012.00	7,73,288.00	0.00			

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00286	WD	16.00	G.BasicPay	5,800.00	4,060.00	0.00	EPF @12.00%	487.00	
Name: ABHENDRA YADAV	HD	1.00	Spl.Alw	1,654.00	1,158.00	0.00	ESI @1.75%	137.00	
F/H : SH. VINOD KUMAR	WO	4.00	HRA	2,900.00	2,030.00	0.00			
Desg: LINE MAN	A	9.00	Conveyance	800.00	560.00	0.00			
Sub-: HT B/D	PD	21.00							
Pf N: DL/CPM-27347/0555									
Esi : 2213427284									
P.Ca: 00286									
UAN : 100553804861									
DOJ : 01-04-2015									
			Total	**11154.00**	**7808.00**	**0.00**	**Total**	**624.00**	**7184.00**
Sno : 2 Emp.Cd.:00541	WD	12.00	G.BasicPay	5,800.00	2,707.00	0.00	EPF @12.00%	325.00	
Name: ABHEY SHARMA	WO	2.00	Spl.Alw	1,654.00	772.00	0.00	ESI @1.75%	92.00	
F/H : SH.RAMCHARIT SHARMA	A	16.00	HRA	2,900.00	1,353.00	0.00			
Desg: LINE MAN	PD	14.00	Conveyance	800.00	373.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0810									
Esi : 1114615257									
P.Ca: 00541									
DOJ : 01-07-2015									
			Total	**11154.00**	**5205.00**	**0.00**	**Total**	**417.00**	**4788.00**
Sno : 3 Emp.Cd.:00341	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AJAY KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. GANPAT SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0610									
Esi : 2212732252									
P.Ca: 00341									
UAN : 100552815904									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 4 Emp.Cd.:00313	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AJAY PAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHANDER PAL SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0582									
Esi : 2213547790									
P.Ca: 00313									
UAN : 100552693952									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 5 Emp.Cd.:00539	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AKHILESH SHARMA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT.PORRAN CHAND SHARMA	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0808									
Esi : 1114615722									
P.Ca: 00539									
DOJ : 01-07-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 6 Emp.Cd.:00282	WD	17.00	G.BasicPay	4,773.00	3,341.00	0.00	EPF @12.00%	401.00	
Name: AMIR AHMED	HD	1.00	Spl.Alw	1,218.00	853.00	0.00	ESI @1.75%	113.00	
F/H : LT. BANDU	WO	3.00	HRA	2,387.00	1,671.00	0.00			
Desg: HELPER	A	9.00	Conveyance	800.00	560.00	0.00			
Sub-: GOKULPURI	PD	21.00							
Pf N: DL/CPM-27347/0551									
Esi : 1113951323									
P.Ca: 00282									
UAN : 100553064837									
DOJ : 01-04-2015									
			Total	**9178.00**	**6425.00**	**0.00**	**Total**	**514.00**	**5911.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00306	WD	19.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: AMIT	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : SH. UDAY VEER SINGH	WO	4.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: SONIA VIHAR	PD	24.00							
Pf N: DL/CPM-27347/0575									
Esi : 2213654948									
P.Ca: 00306									
UAN : 100553754318									
DOJ : 01-04-2015									
			Total	**11154.00**	**8923.00**	**0.00**	**Total**	**714.00**	**8209.00**
Sno : 8 Emp.Cd.:00303	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ANIL KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. TEJ BAHADUR SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0572									
Esi : 1107027152									
P.Ca: 00303									
UAN : 100553067015									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 9 Emp.Cd.:00283	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ANUJ KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM HANS SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0552									
Esi : 2212732261									
P.Ca: 00283									
UAN : 100553408779									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 10 Emp.Cd.:00338	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ANURAG PRASAD	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. GOPAL PRASAD	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0607									
Esi : 2014454187									
P.Ca: 00338									
UAN : 100552829937									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 11 Emp.Cd.:00319	WD	16.00	G.BasicPay	4,773.00	3,023.00	0.00	EPF @12.00%	363.00	
Name: ANURAG SINGH	HD	1.00	Spl.Alw	1,218.00	771.00	0.00	ESI @1.75%	102.00	
F/H : SH. RAM HANS	WO	2.00	HRA	2,387.00	1,512.00	0.00			
Desg: HELPER	A	11.00	Conveyance	800.00	507.00	0.00			
Sub-: KARAWAL NAGAR	PD	19.00							
Pf N: DL/CPM-27347/0588									
Esi : 2014454196									
P.Ca: 00319									
UAN : 100553408767									
DOJ : 01-04-2015									
			Total	**9178.00**	**5813.00**	**0.00**	**Total**	**465.00**	**5348.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 12 Emp.Cd.:00273	WD	13.00	G.BasicPay	4,773.00	2,546.00	0.00	EPF @12.00%	306.00	
Name: ASHISH SHARMA	HD	1.00	Spl.Alw	1,218.00	650.00	0.00	ESI @1.75%	86.00	
F/H : LT. RAJINDER SHARMA	WO	2.00	HRA	2,387.00	1,273.00	0.00			
Desg: HELPER	A	14.00	Conveyance	800.00	427.00	0.00			
Sub-: GOKULPURI	PD	16.00							
Pf N: DL/CPM-27347/0542									
Esi : 1013854920									
P.Ca: 00273									
UAN : 100553066096									
DOJ : 01-04-2015									
			Total	9178.00	4896.00	0.00	Total	392.00	4504.00
Sno : 13 Emp.Cd.:00254	WD	21.00	G.BasicPay	5,800.00	4,833.00	0.00	EPF @12.00%	580.00	
Name: ASHOK KUMAR	HD	1.00	Spl.Alw	1,654.00	1,378.00	0.00	ESI @1.75%	163.00	
F/H : SH. HARI SINGH	WO	3.00	HRA	2,900.00	2,417.00	0.00			
Desg: LINE MAN	A	5.00	Conveyance	800.00	667.00	0.00			
Sub-: DAYALPUR	PD	25.00							
Pf N: DL/CPM-27347/0524									
Esi : 2014456281									
P.Ca: 00254									
UAN : 100552863800									
DOJ : 01-04-2015									
			Total	11154.00	9295.00	0.00	Total	743.00	8552.00
Sno : 14 Emp.Cd.:00308	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ASHOK KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. NAUBAT SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0577									
Esi : 2212732268									
P.Ca: 00308									
UAN : 100553065919									
DOJ : 01-04-2015									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00
Sno : 15 Emp.Cd.:00289	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ATAR SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. PYARE LAL	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0558									
Esi : 2212732270									
P.Ca: 00289									
UAN : 100553349142									
DOJ : 01-04-2015									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00
Sno : 16 Emp.Cd.:00264	WD	14.00	G.BasicPay	4,773.00	2,705.00	0.00	EPF @12.00%	325.00	
Name: BHIKHAM SINGH	HD	1.00	Spl.Alw	1,218.00	690.00	0.00	ESI @1.75%	92.00	
F/H : LT. KAPTAN SINGH YADAV	WO	2.00	HRA	2,387.00	1,353.00	0.00			
Desg: HELPER	A	13.00	Conveyance	800.00	453.00	0.00			
Sub-: DAYALPUR	PD	17.00							
Pf N: DL/CPM-27347/0533									
Esi : 2213427287									
P.Ca: 00264									
UAN : 100553065409									
DOJ : 01-04-2015									
			Total	9178.00	5201.00	0.00	Total	417.00	4784.00

M K POWERTECH PVT LTD **AMC KARAWAL NAGAR**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 17 Emp.Cd.:00300	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: BHOLA	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : SH. RANVIR	WO	5.00	HRA	2,387.00	2,307.00	0.00			
Desg: HELPER	A	1.00	Conveyance	800.00	773.00	0.00			
Sub-: SONIA VIHAR	PD	29.00							
Pf N: DL/CPM-27347/0569									
Esi : 2212955455									
P.Ca: 00300									
UAN : 100553482528									
DOJ : 01-04-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 18 Emp.Cd.:00253	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BRAHM PAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM PRASAD SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0523									
Esi : 2212906759									
P.Ca: 00253									
UAN : 100553417999									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 19 Emp.Cd.:00291	WD	24.00	G.BasicPay	6,554.00	6,554.00	0.00	EPF @12.00%	786.00	
Name: CHANDER BHAN	HD	1.00	Spl.Alw	1,973.00	1,973.00	0.00	ESI @1.75%	221.00	
F/H : SH. HARPAL SINGH	WO	5.00	HRA	3,277.00	3,277.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0560									
Esi : 2212732304									
P.Ca: 00291									
UAN : 100552871392									
DOJ : 01-04-2015									
			Total	**12604.00**	**12604.00**	**0.00**	**Total**	**1007.00**	**11597.00**
Sno : 20 Emp.Cd.:00274	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DARVESH SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. KRIPAL SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0543									
Esi : 2212732429									
P.Ca: 00274									
UAN : 100553002228									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 21 Emp.Cd.:00292	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DESH PAL SINGH	HD	1.00	Misc.1	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RATAN SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0561									
Esi : 2212732353									
P.Ca: 00292									
UAN : 100553484866									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

AMC KARAWAL NAGAR

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00317	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DEVENDER SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. JHAMMAN SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0586									
Esi : 2212732360									
P.Ca: 00317									
UAN : 100552925297									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 23 Emp.Cd.:00325	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DEVENDER SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. NATHU SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0594									
Esi : 2212732365									
P.Ca: 00325									
UAN : 100553254374									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 24 Emp.Cd.:00252	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DEVENDRA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. KHACHADU	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0522									
Esi : 2014866459									
P.Ca: 00252									
UAN : 100552986924									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 25 Emp.Cd.:00278	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DEVENDRA KUMAR SHARMA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. MAHABIR PRASAD	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0547									
Esi : 1113952117									
P.Ca: 00278									
UAN : 100553065581									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 26 Emp.Cd.:00304	WD	23.00	G.BasicPay	5,800.00	5,607.00	0.00	EPF @12.00%	673.00	
Name: DEVENDRA SINGH	HD	1.00	Spl.Alw	1,654.00	1,599.00	0.00	ESI @1.75%	189.00	
F/H : SH. HIMMAT SINGH	WO	5.00	HRA	2,900.00	2,803.00	0.00			
Desg: LINE MAN	A	1.00	Conveyance	800.00	773.00	0.00			
Sub-: SONIA VIHAR	PD	29.00							
Pf N: DL/CPM-27347/0573									
Esi : 2014447396									
P.Ca: 00304									
UAN : 100552876627									
DOJ : 01-04-2015									
			Total	**11154.00**	**10782.00**	**0.00**	**Total**	**862.00**	**9920.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 27 Emp.Cd.:00259	WD	22.00	G.BasicPay	5,800.00	5,220.00	0.00	EPF @12.00%	626.00	
Name: GYAN SINGH	HD	1.00	Spl.Alw	1,654.00	1,489.00	0.00	ESI @1.75%	176.00	
F/H : LT. EDAL SINGH	WO	4.00	HRA	2,900.00	2,610.00	0.00			
Desg: LINE MAN	A	3.00	Conveyance	800.00	720.00	0.00			
Sub-: DAYALPUR	PD	27.00							
Pf N: DL/CPM-27347/0529									
Esi : 2212938684									
P.Ca: 00259									
UAN : 100553065133									
DOJ : 01-04-2015									
			Total	**11154.00**	**10039.00**	**0.00**	**Total**	**802.00**	**9237.00**
Sno : 28 Emp.Cd.:00314	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: HARENDER SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SURAJ PAL SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0583									
Esi : 2014454194									
P.Ca: 00314									
UAN : 100553705224									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 29 Emp.Cd.:00269	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: HARI OM PRASAD	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : LT. MAHABIR PRASAD	WO	5.00	HRA	2,387.00	2,307.00	0.00			
Desg: HELPER	A	1.00	Conveyance	800.00	773.00	0.00			
Sub-: GOKULPURI	PD	29.00							
Pf N: DL/CPM-27347/0538									
Esi : 2014866460									
P.Ca: 00269									
UAN : 100553065599									
DOJ : 01-04-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 30 Emp.Cd.:00249	WD	22.00	G.BasicPay	4,773.00	4,455.00	0.00	EPF @12.00%	535.00	
Name: JAHID	HD	1.00	Spl.Alw	1,218.00	1,137.00	0.00	ESI @1.75%	150.00	
F/H : SH. NIYAZ MOHD	WO	5.00	HRA	2,387.00	2,228.00	0.00			
Desg: HELPER	A	2.00	Conveyance	800.00	747.00	0.00			
Sub-: FLC HT/BD KWN	PD	28.00							
Pf N: DL/CPM-27347/0519									
Esi : 2015192539									
P.Ca: 00249									
UAN : 100553268161									
DOJ : 01-04-2015									
			Total	**9178.00**	**8567.00**	**0.00**	**Total**	**685.00**	**7882.00**
Sno : 31 Emp.Cd.:00318	WD	13.00	G.BasicPay	4,773.00	2,387.00	0.00	EPF @12.00%	286.00	
Name: JAI PAL SINGH	WO	2.00	Spl.Alw	1,218.00	609.00	0.00	ESI @1.75%	81.00	
F/H : LT. CHHOTE SINGH	A	15.00	HRA	2,387.00	1,194.00	0.00			
Desg: HELPER	PD	15.00	Conveyance	800.00	400.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0587									
Esi : 2212732468									
P.Ca: 00318									
UAN : 100552711513									
DOJ : 01-04-2015									
			Total	**9178.00**	**4590.00**	**0.00**	**Total**	**367.00**	**4223.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 32 Emp.Cd.:00309	WD	22.00	G.BasicPay	4,773.00	4,455.00	0.00	EPF @12.00%	535.00	
Name: JAI RAJ	HD	1.00	Spl.Alw	1,218.00	1,137.00	0.00	ESI @1.75%	150.00	
F/H : SH. AMICHAND	WO	5.00	HRA	2,387.00	2,228.00	0.00			
Desg: HELPER	A	2.00	Conveyance	800.00	747.00	0.00			
Sub-: SONIA VIHAR	PD	28.00							
Pf N: DL/CPM-27347/0578									
Esi : 1113951476									
P.Ca: 00309									
UAN : 100552539554									
DOJ : 01-04-2015									
			Total	**9178.00**	**8567.00**	**0.00**	**Total**	**685.00**	**7882.00**
Sno : 33 Emp.Cd.:00324	WD	22.00	G.BasicPay	5,800.00	5,220.00	0.00	EPF @12.00%	626.00	
Name: JITENDER	HD	1.00	Spl.Alw	1,654.00	1,489.00	0.00	ESI @1.75%	176.00	
F/H : SH. LEELADHAR	WO	4.00	HRA	2,900.00	2,610.00	0.00			
Desg: LINE MAN	A	3.00	Conveyance	800.00	720.00	0.00			
Sub-: KARAWAL NAGAR	PD	27.00							
Pf N: DL/CPM-27347/0593									
Esi : 2014456394									
P.Ca: 00324									
UAN : 100553056966									
DOJ : 01-04-2015									
			Total	**11154.00**	**10039.00**	**0.00**	**Total**	**802.00**	**9237.00**
Sno : 34 Emp.Cd.:00320	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JITENDER SINGH LODHI	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. DHARAM SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0589									
Esi : 2212732541									
P.Ca: 00320									
UAN : 100553065105									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 35 Emp.Cd.:00328	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: JUNED AKHTAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. JAMSHED ALI KHAN	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0597									
Esi : 1013836529									
P.Ca: 00328									
UAN : 100553065302									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 36 Emp.Cd.:00281	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: KAILASH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SUSH PAL SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0550									
Esi : 2014456412									
P.Ca: 00281									
UAN : 100553721964									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:00302	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KARE LAL SHARMA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. SHAMBHU DAYAL SHARMA	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0571									
Esi : 1013550256									
P.Ca: 00302									
UAN : 100553066716									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 38 Emp.Cd.:00261	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: KAWAR PAL SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. JHARU SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0531									
Esi : 2014456429									
P.Ca: 00261									
UAN : 100553065339									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 39 Emp.Cd.:00340	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KHEM CHAND	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. OM PRAKASH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0609									
Esi : 2212732542									
P.Ca: 00340									
UAN : 100553065974									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 40 Emp.Cd.:00279	WD	22.00	G.BasicPay	4,773.00	4,137.00	0.00	EPF @12.00%	496.00	
Name: KUBER SINGH	HD	1.00	Spl.Alw	1,218.00	1,056.00	0.00	ESI @1.75%	140.00	
F/H : LT. RAGHUBIR SINGH	WO	3.00	HRA	2,387.00	2,069.00	0.00			
Desg: HELPER	A	4.00	Conveyance	800.00	693.00	0.00			
Sub-: GOKULPURI	PD	26.00							
Pf N: DL/CPM-27347/0548									
Esi : 2213654954									
P.Ca: 00279									
UAN : 100553066054									
DOJ : 01-04-2015									
			Total	**9178.00**	**7955.00**	**0.00**	**Total**	**636.00**	**7319.00**
Sno : 41 Emp.Cd.:00335	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: LAKHAN SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SHRI PAL	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0604									
Esi : 2212732552									
P.Ca: 00335									
UAN : 100553637971									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 42 Emp.Cd.:00333	WD	13.00	G.BasicPay	4,773.00	2,546.00	0.00	EPF @12.00%	306.00	
Name: LAKHMI CHANDRA	HD	1.00	Spl.Alw	1,218.00	650.00	0.00	ESI @1.75%	86.00	
F/H : SH. SAHAB SINGH	WO	2.00	HRA	2,387.00	1,273.00	0.00			
Desg: HELPER	A	14.00	Conveyance	800.00	427.00	0.00			
Sub-: KARAWAL NAGAR	PD	16.00							
Pf N: DL/CPM-27347/0602									
Esi : 2014446735									
UAN : 100553521341									
DOJ : 01-04-2015									
			Total	**9178.00**	**4896.00**	**0.00**	**Total**	**392.00**	**4504.00**
Sno : 43 Emp.Cd.:00257	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MAHIPAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. HARKESH SINGH PAL	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0527									
Esi : 2201286505.									
P.Ca: 00257									
UAN : 100552870742									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 44 Emp.Cd.:00331	WD	19.00	G.BasicPay	5,800.00	4,447.00	0.00	EPF @12.00%	534.00	
Name: MANOJ SINGH	HD	1.00	Spl.Alw	1,654.00	1,268.00	0.00	ESI @1.75%	150.00	
F/H : LT. NAUBAT SINGH	WO	3.00	HRA	2,900.00	2,223.00	0.00			
Desg: LINE MAN	A	7.00	Conveyance	800.00	613.00	0.00			
Sub-: KARAWAL NAGAR	PD	23.00							
Pf N: DL/CPM-27347/0600									
Esi : 2212732609									
P.Ca: 00331									
UAN : 100553065926									
DOJ : 01-04-2015									
			Total	**11154.00**	**8551.00**	**0.00**	**Total**	**684.00**	**7867.00**
Sno : 45 Emp.Cd.:00310	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MOOL CHAND	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. KHAZAN SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0579									
Esi : 2014456437									
P.Ca: 00310									
UAN : 100553065445									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 46 Emp.Cd.:00293	WD	21.00	G.BasicPay	5,800.00	5,027.00	0.00	EPF @12.00%	603.00	
Name: MUKUT PRASAD	HD	1.00	Spl.Alw	1,654.00	1,433.00	0.00	ESI @1.75%	170.00	
F/H : SH. BHODE PRASAD	WO	4.00	HRA	2,900.00	2,513.00	0.00			
Desg: LINE MAN	A	4.00	Conveyance	800.00	693.00	0.00			
Sub-: HT B/D	PD	26.00							
Pf N: DL/CPM-27347/0562									
Esi : 2212841050									
P.Ca: 00293									
UAN : 100552662527									
DOJ : 01-04-2015									
			Total	**11154.00**	**9666.00**	**0.00**	**Total**	**773.00**	**8893.00**
Sno : 47 Emp.Cd.:00326	WD	22.00	G.BasicPay	4,773.00	4,296.00	0.00	EPF @12.00%	516.00	
Name: MUNES KUMAR	HD	1.00	Spl.Alw	1,218.00	1,096.00	0.00	ESI @1.75%	145.00	
F/H : LT. SUKH RAM	WO	4.00	HRA	2,387.00	2,148.00	0.00			
Desg: HELPER	A	3.00	Conveyance	800.00	720.00	0.00			
Sub-: KARAWAL NAGAR	PD	27.00							
Pf N: DL/CPM-27347/0595									
Esi : 1013836531									
P.Ca: 00326									
UAN : 100553066936									
DOJ : 01-04-2015									
			Total	**9178.00**	**8260.00**	**0.00**	**Total**	**661.00**	**7599.00**

M K POWERTECH PVT LTD

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Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 48 Emp.Cd.:00268	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MURARI LAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. BOOTI SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0537									
Esi : 2213189483									
P.Ca: 00268									
UAN : 100552679370									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 49 Emp.Cd.:00284	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: NAND BALLABH JOSHI	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. N.D. JOSHI	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0553									
Esi : 2014456464									
P.Ca: 00284									
UAN : 100553065829									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 50 Emp.Cd.:00287	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: NAZIM AHMED SAIFI	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SERAJUDDIN	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0556									
Esi : 1113952246									
P.Ca: 00287									
UAN : 100553569183									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 51 Emp.Cd.:00267	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: NEERAJ KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAJ KUMAR SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0536									
Esi : 2015194399									
P.Ca: 00267									
UAN : 100553369918									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 52 Emp.Cd.:00294	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: NEERAJ KUMAR CHAUHAN	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. KANT PRAKASH CHAUHAN	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0563									
Esi : 1006612669									
P.Ca: 00294									
UAN : 100553065387									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 53 Emp.Cd.:00288	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: NEKPAL SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. KEWAL SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0557									
Esi : 2014456451									
P.Ca: 00288									
UAN : 100552986781									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 54 Emp.Cd.:00307	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: NIRAJ YADAV	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : SH. RAMVEER SINGH YADAV	WO	5.00	HRA	2,387.00	2,307.00	0.00			
Desg: HELPER	A	1.00	Conveyance	800.00	773.00	0.00			
Sub-: SONIA VIHAR	PD	29.00							
Pf N: DL/CPM-27347/0576									
Esi : 2212868510									
P.Ca: 00307									
UAN : 100553475799									
DOJ : 01-04-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 55 Emp.Cd.:00250	WD	19.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: NITIN THAKUR	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : LT. ANIL KUMAR	WO	4.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: FLC HT/BD KWN	PD	24.00							
Pf N: DL/CPM-27347/0520									
Esi : 2014456476									
P.Ca: 00250									
UAN : 100553064742									
DOJ : 01-04-2015									
			Total	**11154.00**	**8923.00**	**0.00**	**Total**	**714.00**	**8209.00**
Sno : 56 Emp.Cd.:00260	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PAWAN KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. TEJ PAL	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0530									
Esi : 2213427295									
P.Ca: 00260									
UAN : 100553735552									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 57 Emp.Cd.:00299	WD	21.00	G.BasicPay	4,773.00	4,137.00	0.00	EPF @12.00%	496.00	
Name: PINKU KUMAR	HD	1.00	Spl.Alw	1,218.00	1,056.00	0.00	ESI @1.75%	140.00	
F/H : SH. CHAMAN SINGH	WO	4.00	HRA	2,387.00	2,069.00	0.00			
Desg: HELPER	A	4.00	Conveyance	800.00	693.00	0.00			
Sub-: SONIA VIHAR	PD	26.00							
Pf N: DL/CPM-27347/0568									
Esi : 2212868513									
P.Ca: 00299									
UAN : 100552691461									
DOJ : 01-04-2015									
			Total	**9178.00**	**7955.00**	**0.00**	**Total**	**636.00**	**7319.00**

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

AMC KARAWAL NAGAR

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 58 Emp.Cd.:00329	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PRASHANT	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAM PARVESH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0598									
Esi : 2014456681									
P.Ca: 00329									
UAN : 100553416567									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 59 Emp.Cd.:00322	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PRAVEEN KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. PRITHVI SHAH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0591									
Esi : 1013654644									
P.Ca: 00322									
UAN : 100553341781									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 60 Emp.Cd.:00258	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: PUSHPENDRA SHARMA	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : LT. RATAN LAL SHARMA	WO	5.00	HRA	2,387.00	2,307.00	0.00			
Desg: HELPER	A	1.00	Conveyance	800.00	773.00	0.00			
Sub-: DAYALPUR	PD	29.00							
Pf N: DL/CPM-27347/0528									
Esi : 2014866458									
P.Ca: 00258									
UAN : 100553066293									
DOJ : 01-04-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 61 Emp.Cd.:00285	WD	20.00	G.BasicPay	5,800.00	4,833.00	0.00	EPF @12.00%	580.00	
Name: RAJ KUMAR	HD	1.00	Spl.Alw	1,654.00	1,378.00	0.00	ESI @1.75%	163.00	
F/H : SH. BUDH SEN	WO	4.00	HRA	2,900.00	2,417.00	0.00			
Desg: LINE MAN	A	5.00	Conveyance	800.00	667.00	0.00			
Sub-: GOKULPURI	PD	25.00							
Pf N: DL/CPM-27347/0554									
Esi : 1113952124									
P.Ca: 00285									
UAN : 100552684019									
DOJ : 01-04-2015									
			Total	**11154.00**	**9295.00**	**0.00**	**Total**	**743.00**	**8552.00**
Sno : 62 Emp.Cd.:00316	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJ KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. YAD RAM	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0585									
Esi : 1112929337									
P.Ca: 00316									
UAN : 100553821333									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 63 Emp.Cd.:00339	WD	22.00	G.BasicPay	5,800.00	5,220.00	0.00	EPF @12.00%	626.00	
Name: RAJEEV SHARMA	HD	1.00	Spl.Alw	1,654.00	1,489.00	0.00	ESI @1.75%	176.00	
F/H : SH. RAM NIWAS SHARMA	WO	4.00	HRA	2,900.00	2,610.00	0.00			
Desg: LINE MAN	A	3.00	Conveyance	800.00	720.00	0.00			
Sub-: KARAWAL NAGAR	PD	27.00							
Pf N: DL/CPM-27347/0608									
Esi : 1113952146									
P.Ca: 00339									
UAN : 100553415972									
DOJ : 01-04-2015									
			Total	**11154.00**	**10039.00**	**0.00**	**Total**	**802.00**	**9237.00**
Sno : 64 Emp.Cd.:00305	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJU KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SURAJ PAL	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0574									
Esi : 2213122821									
P.Ca: 00305									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 65 Emp.Cd.:00255	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJU SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. CHHIDDU SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0525									
Esi : 1113952054									
P.Ca: 00255									
UAN : 100552710598									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 66 Emp.Cd.:00297	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJU SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. AMAR SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0566									
Esi : 2212734587									
P.Ca: 00297									
UAN : 100552536324									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 67 Emp.Cd.:00323	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJU YADAV	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. YADHUNATH SINGH...	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0592									
Esi : 2213189485									
P.Ca: 00323									
UAN : 100553822122									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 68 Emp.Cd.:00337	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJVEER SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. BHAJAN SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0606									
Esi : 1007308736									
P.Ca: 00337									
UAN : 100553064885									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 69 Emp.Cd.:00266	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAKESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. RAM FAL SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0535									
Esi : 2212734595									
P.Ca: 00266									
UAN : 100553066134									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 70 Emp.Cd.:00327	WD	20.00	G.BasicPay	5,800.00	4,833.00	0.00	EPF @12.00%	580.00	
Name: RAKESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,378.00	0.00	ESI @1.75%	163.00	
F/H : SH. LEELADHAR	WO	4.00	HRA	2,900.00	2,417.00	0.00			
Desg: LINE MAN	A	5.00	Conveyance	800.00	667.00	0.00			
Sub-: KARAWAL NAGAR	PD	25.00							
Pf N: DL/CPM-27347/0596									
Esi : 2212734592									
P.Ca: 00327									
UAN : 100553056997									
DOJ : 01-04-2015									
			Total	**11154.00**	**9295.00**	**0.00**	**Total**	**743.00**	**8552.00**
Sno : 71 Emp.Cd.:00334	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAM LAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. DUKHI RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0603									
Esi : 2014684790									
P.Ca: 00334									
UAN : 100552778235									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 72 Emp.Cd.:00321	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAM PRAKASH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. HIRA LAL	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0590									
Esi : 1011701152									
P.Ca: 00321									
UAN : 100552877169									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 73 Emp.Cd.:00276	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAMESH BABU YADAV	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SAHAB SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0545									
Esi : 2212734601									
P.Ca: 00276									
UAN : 100553521356									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 74 Emp.Cd.:00298	WD	22.00	G.BasicPay	5,800.00	5,220.00	0.00	EPF @12.00%	626.00	
Name: SALIM	HD	1.00	Spl.Alw	1,654.00	1,489.00	0.00	ESI @1.75%	176.00	
F/H : LT. SHAHABUDDIN	WO	4.00	HRA	2,900.00	2,610.00	0.00			
Desg: LINE MAN	A	3.00	Conveyance	800.00	720.00	0.00			
Sub-: SONIA VIHAR	PD	27.00							
Pf N: DL/CPM-27347/0567									
Esi : 1113952093									
P.Ca: 00298									
UAN : 100553594669									
DOJ : 01-04-2015									
			Total	**11154.00**	**10039.00**	**0.00**	**Total**	**802.00**	**9237.00**
Sno : 75 Emp.Cd.:00296	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SANJAY	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SHIV CHARAN	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0565									
Esi : 1013836525									
P.Ca: 00296									
UAN : 100553619511									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 76 Emp.Cd.:00256	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SANJAY KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHAMAN SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0526									
Esi : 2014466521									
P.Ca: 00256									
UAN : 100552691474									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 77 Emp.Cd.:00330	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SANJAY KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. PURAN SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0599									
Esi : 2212734681									
P.Ca: 00330									
UAN : 100553066049									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 78 Emp.Cd.:00540	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SANJAY SAH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.PRAYAG SAH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0809									
Esi : 1114615247									
P.Ca: 00540									
DOJ : 01-07-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 79 Emp.Cd.:00336	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SAT PAL SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAJ SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0605									
Esi : 2014456777									
P.Ca: 0`0336									
UAN : 100553398521									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 80 Emp.Cd.:00315	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SAURAN SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. LAXMI SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0584									
Esi : 2014447401									
P.Ca: 00315									
UAN : 100553065547									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 81 Emp.Cd.:00262	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SHISH RAM SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. TEK CHAND	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DAYALPUR									
Pf N: DL/CPM-27347/0532									
Esi : 1113951342									
P.Ca: 00262									
UAN : 100553067027									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 82 Emp.Cd.:00251	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: SOMVEER YADAV	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : SH. RAMVEER YADAV	WO	5.00	HRA	2,387.00	2,307.00	0.00			
Desg: HELPER	A	1.00	Conveyance	800.00	773.00	0.00			
Sub-: DAYALPUR	PD	29.00							
Pf N: DL/CPM-27347/0521									
Esi : 2212734842									
P.Ca: 00251									
UAN : 100553475813									
DOJ : 01-04-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 83 Emp.Cd.:00272	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SOMVIR SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. SAHAB SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0541									
Esi : 2014456825									
P.Ca: 00272									
UAN : 100553066342									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 84 Emp.Cd.:00271	WD	22.00	G.BasicPay	5,800.00	5,413.00	0.00	EPF @12.00%	650.00	
Name: SUBHASH CHAND	HD	1.00	Spl.Alw	1,654.00	1,544.00	0.00	ESI @1.75%	183.00	
F/H : LT. PURAN CHAND	WO	5.00	HRA	2,900.00	2,707.00	0.00			
Desg: LINE MAN	A	2.00	Conveyance	800.00	747.00	0.00			
Sub-: GOKULPURI	PD	28.00							
Pf N: DL/CPM-27347/0540									
Esi : 2014454163									
P.Ca: 00271									
UAN : 100553066020									
DOJ : 01-04-2015									
			Total	**11154.00**	**10411.00**	**0.00**	**Total**	**833.00**	**9578.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 85 Emp.Cd.:00270	WD	22.00	G.BasicPay	5,800.00	5,220.00	0.00	EPF @12.00%	626.00	
Name: SUBHASH CHANDRA	HD	1.00	Spl.Alw	1,654.00	1,489.00	0.00	ESI @1.75%	176.00	
F/H : SH. OM PRAKASH	WO	4.00	HRA	2,900.00	2,610.00	0.00			
Desg: LINE MAN	A	3.00	Conveyance	800.00	720.00	0.00			
Sub-: GOKULPURI	PD	27.00							
Pf N: DL/CPM-27347/0539									
Esi : 2212735612									
P.Ca: 00270									
UAN : 100553272324									
DOJ : 01-04-2015									
			Total	**11154.00**	**10039.00**	**0.00**	**Total**	**802.00**	**9237.00**
Sno : 86 Emp.Cd.:00265	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SUBODH YADAV	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.MANNA SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0534									
Esi : 2014447316									
P.Ca: 00265									
UAN : 100553120811									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 87 Emp.Cd.:00311	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SUKHPAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. MOHAN SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0580									
Esi : 2014454159									
P.Ca: 00311									
UAN : 100553157581									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 88 Emp.Cd.:00301	WD	19.00	G.BasicPay	4,773.00	3,659.00	0.00	EPF @12.00%	439.00	
Name: SUNIL GIRI	HD	1.00	Spl.Alw	1,218.00	934.00	0.00	ESI @1.75%	124.00	
F/H : SH. SATPAL GIRI	WO	3.00	HRA	2,387.00	1,830.00	0.00			
Desg: HELPER	A	7.00	Conveyance	800.00	613.00	0.00			
Sub-: SONIA VIHAR	PD	23.00							
Pf N: DL/CPM-27347/0570									
Esi : 2015194401									
P.Ca: 00301									
UAN : 100553557170									
DOJ : 01-04-2015									
			Total	**9178.00**	**7036.00**	**0.00**	**Total**	**563.00**	**6473.00**
Sno : 89 Emp.Cd.:00280	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUNIL KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHANDDER PAL SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0549									
Esi : 2014447352									
P.Ca: 00280									
UAN : 100552693590									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

AMC KARAWAL NAGAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 90 Emp.Cd.:00290	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SURESH PAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. RAM SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: HT B/D									
Pf N: DL/CPM-27347/0559									
Esi : 2014456856									
P.Ca: 00290									
UAN : 100553066199									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 91 Emp.Cd.:00342	A	30.00	G.BasicPay	6,554.00	0.00	0.00			
Name: UBAIDUR RAHMAN KHAN			Spl.Alw	1,973.00	0.00	0.00			
F/H : SH. Y.M. KHAN			HRA	3,277.00	0.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	0.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0611									
Esi : 1114567931									
P.Ca: 00342									
UAN : 100553821156									
DOJ : 01-04-2015									
			Total	**12604.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 92 Emp.Cd.:00275	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VEER PAL SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. NETRA PAL SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0544									
Esi : 2212735641									
P.Ca: 00275									
UAN : 100553065942									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 93 Emp.Cd.:00277	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIJAY KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. KUNWAR JEET SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GOKULPURI									
Pf N: DL/CPM-27347/0546									
Esi : 2212735648									
P.Ca: 00277									
UAN : 100553019447									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 94 Emp.Cd.:00295	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIJENDER KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAGHUBIR SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0564									
Esi : 2014456297									
P.Ca: 00295									
UAN : 100553362854									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD **AMC KARAWAL NAGAR**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 95 Emp.Cd.:00542	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VIKAS TOMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
Desg: HELPER	WO	5.00	HRA	2,387.00	2,387.00	0.00			
Sub-: DAYALPUR	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0811									
Esi : 1114576347									
P.Ca: 00542									
DOJ : 01-07-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 96 Emp.Cd.:00332	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIKRAM SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHAND KIRAN SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: KARAWAL NAGAR									
Pf N: DL/CPM-27347/0601									
Esi : 2014456884									
UAN : 100552692484									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 97 Emp.Cd.:00312	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VINOD KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SHANKAR LAL	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: SONIA VIHAR									
Pf N: DL/CPM-27347/0581									
Esi : 2014456922									
P.Ca: 00312									
UAN : 100553604373									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
AMC KARAWAL NAGAR Total :	WD	2163.0	G.BasicPay	5,15,839.00	4,77,241.00	0.00	EPF	57,278.00	
	HD	94.00	Misc.1	1,218.00	1,218.00	0.00	ESI	16,116.00	
	WO	439.00	Spl.Alw	1,39,366.00	1,28,746.00	0.00	*TOTAL*	73,394.00	
	A	214.00	HRA	2,57,943.00	2,38,640.00	0.00	*NET PAY*	8,44,343.00	
	PD	2696.0	Conveyance	77,600.00	71,892.00	0.00			
			TOTAL	9,91,966.00	9,17,737.00	0.00			