M K POWERTECH PVT LTD

DT CLEANING CCK

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.:00429	WD	2.00	G.BasicPay	5,800.00	387.00	0.00	EPF @12.00%	46.00	
Name: ANIS AHMED	A	28.00	Spl.Alw	1,654.00	110.00	0.00	ESI @1.75%	13.00	
F/H : LT. BUNDU AHMED	PD	2.00	HRA	2,900.00	193.00	0.00			
Desg: LINE MAN			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0703									
Esi : 1114580018									
P.Ca: 00429									
UAN : 100553064939									
DOJ : 01-05-2015									
			Total	**11154.00**	**743.00**	**0.00**	**Total**	**59.00**	**684.00**
Sno : 2 Emp.Cd.:00425	WD	3.00	G.BasicPay	5,800.00	580.00	0.00	EPF @12.00%	70.00	
Name: AQIL KHAN	A	27.00	Spl.Alw	1,654.00	165.00	0.00	ESI @1.75%	20.00	
F/H : LT. MOHD KHAN	PD	3.00	HRA	2,900.00	290.00	0.00			
Desg: LINE MAN			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0699									
Esi : 1114568540									
P.Ca: 00425									
UAN : 100553065770									
DOJ : 01-05-2015									
			Total	**11154.00**	**1115.00**	**0.00**	**Total**	**90.00**	**1025.00**
Sno : 3 Emp.Cd.:00427	WD	3.00	G.BasicPay	4,773.00	477.00	0.00	EPF @12.00%	57.00	
Name: ARIF KHAN	A	27.00	Spl.Alw	1,218.00	122.00	0.00	ESI @1.75%	17.00	
F/H : BABUDDIN	PD	3.00	HRA	2,387.00	239.00	0.00			
Desg: HELPER			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0701									
Esi : 1114580000									
P.Ca: 00427									
UAN : 100552605210									
DOJ : 01-05-2015									
			Total	**9178.00**	**918.00**	**0.00**	**Total**	**74.00**	**844.00**
Sno : 4 Emp.Cd.:00422	WD	3.00	G.BasicPay	5,800.00	580.00	0.00	EPF @12.00%	70.00	
Name: ASHOK KUMAR	A	27.00	Spl.Alw	1,654.00	165.00	0.00	ESI @1.75%	20.00	
F/H : LATE KRISHAN PAL	PD	3.00	HRA	2,900.00	290.00	0.00			
Desg: LINE MAN			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0696									
Esi : 1114562639									
P.Ca: 00422									
UAN : 100553065497									
DOJ : 01-05-2015									
			Total	**11154.00**	**1115.00**	**0.00**	**Total**	**90.00**	**1025.00**
Sno : 5 Emp.Cd.:00423	WD	3.00	G.BasicPay	5,800.00	580.00	0.00	EPF @12.00%	70.00	
Name: ASHU	A	27.00	Spl.Alw	1,654.00	165.00	0.00	ESI @1.75%	20.00	
F/H : SHIV SEWAK	PD	3.00	HRA	2,900.00	290.00	0.00			
Desg: LINE MAN			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0697									
Esi : 1114568808									
P.Ca: 00423									
UAN : 100553622337									
DOJ : 01-05-2015									
			Total	**11154.00**	**1115.00**	**0.00**	**Total**	**90.00**	**1025.00**

M K POWERTECH PVT LTD

DT CLEANING CCK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:00523	WD	3.00	G.BasicPay	4,773.00	477.00	0.00	EPF @12.00%	57.00	
Name: AZAZ AHMAD	A	27.00	Spl.Alw	1,218.00	122.00	0.00	ESI @1.75%	17.00	
F/H : IQBAL ANSARI	PD	3.00	HRA	2,387.00	239.00	0.00			
Desg: HELPER			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0792									
Esi : 1114613548									
P.Ca: 00523									
DOJ : 01-07-2015									
			Total	9178.00	918.00	0.00	Total	74.00	844.00
Sno : 7 Emp.Cd.:00528	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: AZIMUDDIN	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : SH.SIRAJUDDIN	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0798									
Esi : 1114613587									
P.Ca: 00528									
DOJ : 01-07-2015									
			Total	9178.00	611.00	0.00	Total	49.00	562.00
Sno : 8 Emp.Cd.:00524	WD	2.00	G.BasicPay	5,800.00	387.00	0.00	EPF @12.00%	46.00	
Name: BHOOP SINGH	A	28.00	Spl.Alw	1,654.00	110.00	0.00	ESI @1.75%	13.00	
F/H : SH. MAHA SINGH	PD	2.00	HRA	2,900.00	193.00	0.00			
Desg: LINE MAN			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0793									
Esi : 1114613552									
P.Ca: 00524									
DOJ : 01-07-2015									
			Total	11154.00	743.00	0.00	Total	59.00	684.00
Sno : 9 Emp.Cd.:00548	WD	3.00	G.BasicPay	4,773.00	477.00	0.00	EPF @12.00%	57.00	
Name: CHAND MODH	A	27.00	Spl.Alw	1,218.00	122.00	0.00	ESI @1.75%	17.00	
F/H : MODH UMAR	PD	3.00	HRA	2,387.00	239.00	0.00			
Desg: HELPER			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0817									
Esi : 1114637898									
P.Ca: 00548									
DOJ : 01-08-2015									
			Total	9178.00	918.00	0.00	Total	74.00	844.00
Sno : 10 Emp.Cd.:00527	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: GAURAV KUMAR	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : SH. KARAN SINGH	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0797									
Esi : 1114613585									
P.Ca: 00527									
DOJ : 01-07-2015									
			Total	9178.00	611.00	0.00	Total	49.00	562.00
Sno : 11 Emp.Cd.:00506	A	2.00	G.BasicPay	4,773.00	0.00	0.00			
Name: GOKUL DAS			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH. UMEDI,			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0775									
Esi : 6713379378									
P.Ca: 00506									
DOJ : 01-06-2015									
								Full&Final :	02-11-2015
			Total	9178.00	0.00	0.00	Total	0.00	0.00

M K POWERTECH PVT LTD

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

DT CLEANING CCK

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 12 Emp.Cd.:00424	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: JAVED ALI KHAN	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : LT. AHMED ALI KHAN	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0698									
Esi : 1114568691									
P.Ca: 00424									
UAN : 100553064682									
DOJ : 01-05-2015									
			Total	**9178.00**	**611.00**	**0.00**	**Total**	**49.00**	**562.00**
Sno : 13 Emp.Cd.:00526	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: KAMARAKH	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : SH.AMEECHANDA	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0796									
Esi : 1114613581									
P.Ca: 00526									
DOJ : 01-07-2015									
			Total	**9178.00**	**611.00**	**0.00**	**Total**	**49.00**	**562.00**
Sno : 14 Emp.Cd.:00521	WD	2.00	G.BasicPay	5,800.00	387.00	0.00	EPF @12.00%	46.00	
Name: LAXMAN	A	28.00	Spl.Alw	1,654.00	110.00	0.00	ESI @1.75%	13.00	
F/H : SH.TIKAM SINGH	PD	2.00	HRA	2,900.00	193.00	0.00			
Desg: LINE MAN			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0790									
Esi : 1114613540									
P.Ca: 00521									
DOJ : 01-07-2015									
			Total	**11154.00**	**743.00**	**0.00**	**Total**	**59.00**	**684.00**
Sno : 15 Emp.Cd.:00514	WD	2.00	G.BasicPay	5,720.00	381.00	0.00	EPF @12.00%	46.00	
Name: MANOJ KUMAR	A	28.00	Spl.Alw	1,620.00	108.00	0.00	ESI @1.75%	13.00	
F/H : SH.OM PRAKASH	PD	2.00	HRA	2,860.00	191.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0783									
Esi : 1114612829									
P.Ca: 00514									
DOJ : 01-07-2015									
			Total	**11000.00**	**733.00**	**0.00**	**Total**	**59.00**	**674.00**
Sno : 16 Emp.Cd.:00516	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: MANOJ KUMAR	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : SH.NARAYAN SINGH	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0785									
Esi : 1114615222									
P.Ca: 00516									
DOJ : 01-07-2015									
			Total	**9178.00**	**611.00**	**0.00**	**Total**	**49.00**	**562.00**
Sno : 17 Emp.Cd.:00522	WD	2.00	G.BasicPay	5,800.00	387.00	0.00	EPF @12.00%	46.00	
Name: MD.SAKEEL	A	28.00	Spl.Alw	1,654.00	110.00	0.00	ESI @1.75%	13.00	
F/H : SH.SHERAMO	PD	2.00	HRA	2,900.00	193.00	0.00			
Desg: LINE MAN			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0791									
Esi : 1114613542									
P.Ca: 00522									
DOJ : 01-07-2015									
			Total	**11154.00**	**743.00**	**0.00**	**Total**	**59.00**	**684.00**

M K POWERTECH PVT LTD

DT CLEANING CCK

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 18 Emp.Cd.:00515	WD	3.00	G.BasicPay	5,800.00	580.00	0.00	EPF @12.00%	70.00	
Name: MOHAMMAD IMRAN	A	27.00	Spl.Alw	1,654.00	165.00	0.00	ESI @1.75%	20.00	
F/H : SH.ABDUL SALAM	PD	3.00	HRA	2,900.00	290.00	0.00			
Desg: LINE MAN			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0784									
Esi : 1114612839									
P.Ca: 00515									
DOJ : 01-07-2015									
			Total	**11154.00**	**1115.00**	**0.00**	**Total**	**90.00**	**1025.00**
Sno : 19 Emp.Cd.:00529	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: MOHAMMAD SAJID	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : SH.KARIMUDDIN	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0799									
Esi : 1114613589									
P.Ca: 00529									
DOJ : 01-07-2015									
			Total	**9178.00**	**611.00**	**0.00**	**Total**	**49.00**	**562.00**
Sno : 20 Emp.Cd.:00530	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: MOHD. NAEEM	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : NAYIZ NASIMUDDIN	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0800									
Esi : 1114613593									
P.Ca: 00530									
DOJ : 01-07-2015									
			Total	**9178.00**	**611.00**	**0.00**	**Total**	**49.00**	**562.00**
Sno : 21 Emp.Cd.:00533	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: MONU KUMAR	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : SH. KRISHAN PAL	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0803									
Esi : 1114613598									
P.Ca: 00533									
DOJ : 01-07-2015									
			Total	**9178.00**	**611.00**	**0.00**	**Total**	**49.00**	**562.00**
Sno : 22 Emp.Cd.:00426	WD	3.00	G.BasicPay	5,800.00	580.00	0.00	EPF @12.00%	70.00	
Name: RAM BAHADUR	A	27.00	Spl.Alw	1,654.00	165.00	0.00	ESI @1.75%	20.00	
F/H : RAM GANI	PD	3.00	HRA	2,900.00	290.00	0.00			
Desg: LINE MAN			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0700									
Esi : 1114567497									
P.Ca: 00426									
UAN : 100553408266									
DOJ : 01-05-2015									
			Total	**11154.00**	**1115.00**	**0.00**	**Total**	**90.00**	**1025.00**
Sno : 23 Emp.Cd.:00537	WD	3.00	G.BasicPay	5,800.00	580.00	0.00	EPF @12.00%	70.00	
Name: RAM PARVESH	A	27.00	Spl.Alw	1,654.00	165.00	0.00	ESI @1.75%	20.00	
F/H : SH. SHIV PUJAN SINGH	PD	3.00	HRA	2,900.00	290.00	0.00			
Desg: LINE MAN			Conveyance	800.00	80.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0807									
Esi : 1114613989									
P.Ca: 00537									
DOJ : 01-07-2015									
			Total	**11154.00**	**1115.00**	**0.00**	**Total**	**90.00**	**1025.00**

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

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 24 Emp.Cd.:00534	WD	2.00	G.BasicPay	5,800.00	387.00	0.00	EPF @12.00%	46.00	
Name: SANDIP KUMAR	A	28.00	Spl.Alw	1,654.00	110.00	0.00	ESI @1.75%	13.00	
F/H : SH. BNASHI LAL	PD	2.00	HRA	2,900.00	193.00	0.00			
Desg: LINE MAN			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0804									
Esi : 1114613600									
P.Ca: 00534									
DOJ : 01-07-2015									
			Total	**11154.00**	**743.00**	**0.00**	**Total**	**59.00**	**684.00**
Sno : 25 Emp.Cd.:00512	WD	2.00	G.BasicPay	5,800.00	387.00	0.00	EPF @12.00%	46.00	
Name: SANJEEV KUMAR	A	28.00	Spl.Alw	1,654.00	110.00	0.00	ESI @1.75%	13.00	
F/H : SH. SATISH KUMAR	PD	2.00	HRA	2,900.00	193.00	0.00			
Desg: LINE MAN			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0781									
Esi : 1114612807									
P.Ca: 00512									
DOJ : 01-07-2015									
			Total	**11154.00**	**743.00**	**0.00**	**Total**	**59.00**	**684.00**
Sno : 26 Emp.Cd.:00517	WD	2.00	G.BasicPay	4,773.00	318.00	0.00	EPF @12.00%	38.00	
Name: WASEEM	A	28.00	Spl.Alw	1,218.00	81.00	0.00	ESI @1.75%	11.00	
F/H : SH.ANISH AHMAD	PD	2.00	HRA	2,387.00	159.00	0.00			
Desg: HELPER			Conveyance	800.00	53.00	0.00			
Sub-: DT CLEANING CCK									
Pf N: DL/CPM-27347/0786									
Esi : 1114613519									
P.Ca: 00517									
DOJ : 01-07-2015									
			Total	**9178.00**	**611.00**	**0.00**	**Total**	**49.00**	**562.00**
DT CLEANING CCK Total :	WD	59.00	G.BasicPay	1,37,369.00	10,476.00	0.00	EPF	1,255.00	
	A	693.00	Spl.Alw	37,302.00	2,853.00	0.00	ESI	361.00	
	PD	59.00	HRA	68,691.00	5,237.00	0.00	*TOTAL*	1,616.00	
			Conveyance	20,800.00	1,568.00	0.00	*NET PAY*	18,518.00	
			TOTAL	2,64,162.00	20,134.00	0.00			

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00567	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ACHE LAL	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	Wfare & Oth	946.00	
Sub-: DT CLEANING-JFP	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0832									
Esi : 1114664215									
P.Ca: 00567									
DOJ : 01-09-2015									
			Total	9178.00	9178.00	0.00	Total	1680.00	7498.00
Sno : 2 Emp.Cd.:00468	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: AJIT KUMAR			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH.SHASHI BHUSHAN PRASAD			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0739									
Esi : 1114603803									
P.Ca: 00468									
DOJ : 01-06-2015									
			Total	11154.00	0.00	0.00	Total	0.00	0.00
Sno : 3 Emp.Cd.:00487	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ANIL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.MUNSHI RAM	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0758									
Esi : 1114603798									
P.Ca: 00487									
DOJ : 01-06-2015									
			Total	9178.00	9178.00	0.00	Total	1680.00	7498.00
Sno : 4 Emp.Cd.:00459	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ANIL BABU	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.VEER PAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0730									
Esi : 1114601844									
P.Ca: 00459									
DOJ : 01-06-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00
Sno : 5 Emp.Cd.:00212	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 : SH. RAM AUTAR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0475									
Esi : 1114530972									
UAN : 100456328155									
DOJ : 01-02-2015									
			Total	9178.00	9178.00	0.00	Total	1680.00	7498.00
Sno : 6 Emp.Cd.:00560	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ANKIT KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.TEKCHAND	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0825									
Esi : 1114663868									
P.Ca: 00560									
DOJ : 01-09-2015									
			Total	9178.00	9178.00	0.00	Total	1680.00	7498.00

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

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00461	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ARUN PAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.WILSON PAL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0732									
Esi : 1114601890									
P.Ca: 00461									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 8 Emp.Cd.:00470	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ARUN RAM	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DASHRATH RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0741									
Esi : 1114603851									
P.Ca: 00470									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 9 Emp.Cd.:00465	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ASHOK KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. HARI SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0736									
Esi : 1114603761									
P.Ca: 00465									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 10 Emp.Cd.:00448	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: ASHWANI	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. MOOL CHAND SHARMA	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0718									
Esi : 1114585976									
P.Ca: 00448									
UAN : 100553164554									
DOJ : 21-05-2015									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 11 Emp.Cd.:00189	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: ATUL SHARMA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAI PRAKASH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0434									
Esi : 1114431498									
UAN : 100455613231									
DOJ : 01-08-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 12 Emp.Cd.:00558	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AZAD SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.ANIL LAL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0823									
Esi : 1114663812									
P.Ca: 00558									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**

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

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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 : 13 Emp.Cd.:00213	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: BABLU	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SUNIL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0476									
Esi : 1114531075									
UAN : 100456772061									
DOJ : 01-02-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 14 Emp.Cd.:00563	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: BABLU	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.PREAM SHANKAR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0828									
Esi : 1114664160									
P.Ca: 00563									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 15 Emp.Cd.:00473	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BALRAJ	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.BHALLA RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0744									
Esi : 1114603898									
P.Ca: 00473									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 16 Emp.Cd.:00460	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: CHAND SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAM PHOOL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0731									
Esi : 1114601852									
P.Ca: 00460									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 17 Emp.Cd.:00443	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DEEPAK	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.RANBIR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0713									
Esi : 1114585934									
P.Ca: 00443									
UAN : 100553476854									
DOJ : 21-05-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 18 Emp.Cd.:00488	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DEEPAK	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.SURENDER KUMAR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0759									
Esi : 1114603791									
P.Ca: 00488									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

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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 : 19 Emp.Cd.:00562	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DEEPAK	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.JAGVIR SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0827									
Esi : 1114663960									
P.Ca: 00562									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 20 Emp.Cd.:00491	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DEVINDER KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. TEJ RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0762									
Esi : 1114531088									
P.Ca: 00491									
UAN : 100456821981									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 21 Emp.Cd.:00447	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DHARMENDER	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.RAMESH CHANDRA	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0717									
Esi : 1114585968									
P.Ca: 00447									
UAN : 100553453125									
DOJ : 21-05-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 22 Emp.Cd.:00476	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DHARMENDER SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.NAVAL SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0747									
Esi : 1114603911									
P.Ca: 00476									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 23 Emp.Cd.:00045	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DINESH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAMESH BABU	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0393									
Esi : 1114387411									
P.Ca: 00045									
UAN : 100456406529									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 24 Emp.Cd.:00469	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DINESH KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.JIMIDAR KAMAKAR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0740									
Esi : 1114603825									
P.Ca: 00469									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**

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 : 25 Emp.Cd.:00568	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: HARENDER	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	Wfare & Oth	946.00	
Sub-: DT CLEANING-JFP	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0833									
Esi : 1114664220									
P.Ca: 00568									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 26 Emp.Cd.:00566	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: HARI PREM	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
Desg: LINE MAN	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Sub-: DT CLEANING-JFP	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0831									
Esi : 1114664198									
P.Ca: 00566									
DOJ : 01-09-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 27 Emp.Cd.:00458	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: HRIDYA RAM	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : CHURAMANA RAM	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0729									
Esi : 1114601825									
P.Ca: 00458									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 28 Emp.Cd.:00591	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ITIHAS	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM KUMAR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0856									
Esi : 1114688078									
P.Ca: 00591									
DOJ : 01-10-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 29 Emp.Cd.:00052	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JAI PRAKASH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.RAJPAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0399									
Esi : 1114387559									
P.Ca: 00052									
UAN : 100456281858									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 30 Emp.Cd.:00587	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JITENDER	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SATPAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0852									
Esi : 1114687223									
P.Ca: 00587									
DOJ : 01-10-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**

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 : 31 Emp.Cd.:00588	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JITENDER	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.DEEN BANDHU	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0853									
Esi : 1114687246									
P.Ca: 00588									
DOJ : 01-10-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 32 Emp.Cd.:00049	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JITENDER KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM KUMAR SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0490									
Esi : 2012879259									
P.Ca: 00049									
UAN : 100456346741									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 33 Emp.Cd.:00440	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: JITENDRA			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH.SONI SINGH			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0710									
Esi : 1114585916									
P.Ca: 00440									
UAN : 100553665204									
DOJ : 21-05-2015									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 34 Emp.Cd.:00191	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KAMAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DEENA NATH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0436									
Esi : 1114431502									
UAN : 100455374770									
DOJ : 01-08-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 35 Emp.Cd.:00058	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: KARAMVIR SINGH	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH.RAM CHANDAR SINGH	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0405									
Esi : 1114388039									
P.Ca: 00058									
DOJ : 01-06-2014									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 36 Emp.Cd.:00437	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: KRISHAN KUMAR			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH.MANOHAR			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0707									
Esi : 1114585897									
P.Ca: 00437									
UAN : 100553121519									
DOJ : 21-05-2015									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:00217	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: KULDEEP	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. JAI PRAKASH	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0480									
Esi : 1114531083									
UAN : 100455613334									
DOJ : 01-02-2015									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 38 Emp.Cd.:00464	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: LAL SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. PREM SANKAR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0735									
Esi : 1114603645									
P.Ca: 00464									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 39 Emp.Cd.:00048	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: LALTA PRASAD	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. SH. DAL CHAND	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0396									
Esi : 1114387452									
P.Ca: 00048									
UAN : 100455855012									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 40 Emp.Cd.:00059	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: LAXMAN KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. SH.PURAN MAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0406									
Esi : 1114388162									
P.Ca: 00059									
UAN : 100455861291									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 41 Emp.Cd.:00590	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: LEELADHAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. DAL CHAND	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0855									
Esi : 1114688067									
P.Ca: 00590									
DOJ : 01-10-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 42 Emp.Cd.:00186	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MAHENDER PAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. KISHOR CHAND	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0428									
Esi : 1114431543									
UAN : 100455752101									
DOJ : 01-08-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**

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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 : 43 Emp.Cd.:00445	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MAHENDER SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.RAMBABU	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0715									
Esi : 1114585947									
P.Ca: 00445									
UAN : 100553439351									
DOJ : 21-05-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 44 Emp.Cd.:00484	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MAHENDRA DAGAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAM KUMAR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0755									
Esi : 1114603817									
P.Ca: 00484									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 45 Emp.Cd.:00196	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MAHESH CHAND	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. SH. AJIT SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0462									
Esi : 2014007657									
P.Ca: 00196									
UAN : 100455854114									
DOJ : 01-11-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 46 Emp.Cd.:00210	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: MAHESH CHAND			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. RAMESH			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0472									
Esi : 1114531060									
UAN : 100456403936									
DOJ : 01-02-2015									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 47 Emp.Cd.:00433	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MAHINDER SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT.JAGE RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0695									
Esi : 1114585879									
P.Ca: 00433									
UAN : 100553065271									
DOJ : 01-05-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 48 Emp.Cd.:00218	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MANOJ KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SATBIR SINGH ROHILLA	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0481									
Esi : 1114531017									
UAN : 100456543560									
DOJ : 01-02-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:00194	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MANOJ SHARMA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT.RAMAVTAR SHARMA	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0441									
Esi : 1114450843									
P.Ca: 00194									
UAN : 100455857913									
DOJ : 01-09-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 50 Emp.Cd.:00211	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MOHAN LAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. DALCHAND	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0473									
Esi : 1114531055									
UAN : 100455855020									
DOJ : 01-02-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 51 Emp.Cd.:00561	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MUKESH KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.AMAR SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0826									
Esi : 1114663908									
P.Ca: 00561									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 52 Emp.Cd.:00451	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: NANAK CHAND	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT.RAM CHARAN	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0722									
Esi : 1114604279									
P.Ca: 00451									
UAN : 100553066110									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 53 Emp.Cd.:00044	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: NAND KISHOR GUPTA	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. KISHOR CHAND	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0392									
Esi : 1114387387									
P.Ca: 00044									
UAN : 100455752117									
DOJ : 01-06-2014									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 54 Emp.Cd.:00466	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: NARENDER	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.ANAND PRAKASH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0737									
Esi : 1114603770									
P.Ca: 00466									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**

M K POWERTECH PVT LTD

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 55 Emp.Cd.:00462	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: NARENDER KHARB	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.JAGDISH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0733									
Esi : 1114603601									
P.Ca: 00462									
DOJ : 01-06-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00
Sno : 56 Emp.Cd.:00214	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: NARENDER KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. LEELADHAR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0477									
Esi : 1114530968									
UAN : 100455839404									
DOJ : 01-02-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00
Sno : 57 Emp.Cd.:00054	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: NARESH	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. BHAGWAN DAS	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0401									
Esi : 1114387605									
P.Ca: 00054									
UAN : 100455236882									
DOJ : 01-06-2014									
			Total	11104.00	11104.00	0.00	Total	888.00	10216.00
Sno : 58 Emp.Cd.:00430	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PARMOD KAUSHIK	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.BHAGWAN KAUSHIK	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0692									
Esi : 1114585860									
P.Ca: 00430									
UAN : 100552646327									
DOJ : 01-05-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00
Sno : 59 Emp.Cd.:00478	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PARVESH MEHRA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.SATYAWAN	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0749									
Esi : 1114603871									
P.Ca: 00478									
DOJ : 01-06-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00
Sno : 60 Emp.Cd.:00441	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PARVESH SHRIVASTAV	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.SHYAM BABU	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0711									
Esi : 1114585922									
P.Ca: 00441									
UAN : 100553644564									
DOJ : 21-05-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00

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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 : 61 Emp.Cd.:00555	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: PAWN PHOR	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH.RANJEET SINGH	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0820									
Esi : 1114659118									
P.Ca: 00555									
DOJ : 01-09-2015									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 62 Emp.Cd.:00471	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PRATAP SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.NANAK CHAND	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0742									
Esi : 1114603866									
P.Ca: 00471									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 63 Emp.Cd.:00564	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PRAVEEN KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.JAI PAL SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0829									
Esi : 1114664173									
P.Ca: 00564									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 64 Emp.Cd.:00439	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PRAVESH KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.SATISH KUMAR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0709									
Esi : 1114585911									
P.Ca: 00439									
UAN : 100553556052									
DOJ : 21-05-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 65 Emp.Cd.:00222	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PRINCE	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SURESH KUMAR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0485									
Esi : 1114531097									
UAN : 100456791100									
DOJ : 01-02-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 66 Emp.Cd.:00195	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PUSHPENDRA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. TEJPAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0459									
Esi : 1114388027									
P.Ca: 00195									
UAN : 100456821865									
DOJ : 01-11-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**

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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 : 67 Emp.Cd.:00504	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PUSPANDERA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.HARI SANKAR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0774									
Esi : 6924333520									
P.Ca: 00504									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 68 Emp.Cd.:00565	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAHUL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.SHER SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0830									
Esi : 1114664186									
P.Ca: 00565									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 69 Emp.Cd.:00481	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAHUL YADAV	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.PAWAN KUMAR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0752									
Esi : 1114603849									
P.Ca: 00481									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 70 Emp.Cd.:00050	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJBEER	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DHANPAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0398									
Esi : 1114387493									
P.Ca: 00050									
UAN : 100455396368									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 71 Emp.Cd.:00047	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJBEER SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. AJAB SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0395									
Esi : 1113882278									
P.Ca: 00047									
UAN : 100455071596									
DOJ : 01-06-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 72 Emp.Cd.:00432	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.MOUZI RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0694									
Esi : 1114585873									
P.Ca: 00432									
UAN : 100553167395									
DOJ : 01-05-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**

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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 : 73 Emp.Cd.:00450	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT.JAMUNA PRASAD	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0720									
Esi : 1114585995									
P.Ca: 00450									
UAN : 100553065318									
DOJ : 21-05-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 74 Emp.Cd.:00479	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJESH SHARMA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT.VISHNUNATH SHARMA	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0750									
Esi : 1114603863									
P.Ca: 00479									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 75 Emp.Cd.:00207	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJESHWAR DAYA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. SIYA RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0489									
Esi : 1114531066									
P.Ca: 00207									
UAN : 100455859714									
DOJ : 01-02-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 76 Emp.Cd.:00589	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAMESHVAR DAYAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.DAJACHANDA	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0854									
Esi : 1114687255									
P.Ca: 00589									
DOJ : 01-10-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 77 Emp.Cd.:00442	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAMJANI	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.FATE SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0712									
Esi : 1114585929									
P.Ca: 00442									
UAN : 100552792089									
DOJ : 21-05-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 78 Emp.Cd.:00559	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAVI	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.JHAKILU	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0824									
Esi : 1114663844									
P.Ca: 00559									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 79 Emp.Cd.:00220	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAVI MEHRA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SATYAWAN MEHRA	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0483									
Esi : 1114531042									
UAN : 100456557234									
DOJ : 01-02-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 80 Emp.Cd.:00215	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SANDEEP	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SATBIR SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0478									
Esi : 1114531062									
UAN : 100456543462									
DOJ : 01-02-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 81 Emp.Cd.:00046	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SANJEEV KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAMA NAND	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0394									
Esi : 1114387428									
P.Ca: 00046									
UAN : 100456371272									
DOJ : 01-06-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 82 Emp.Cd.:00557	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SAROJ KUMAR SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.RAMESHWAR SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0822									
Esi : 1114663778									
P.Ca: 00557									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 83 Emp.Cd.:00051	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SAURABH SHARMA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAGNESH SHARMA	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0439									
Esi : 1114387512									
P.Ca: 00051									
UAN : 100455609008									
DOJ : 01-06-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 84 Emp.Cd.:00480	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: SHAHDHUN KUMAR			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH.PRASANT RAM			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0751									
Esi : 1114603855									
P.Ca: 00480									
DOJ : 01-06-2015									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

M K POWERTECH PVT LTD

DT CLEANING-JFP

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 85 Emp.Cd.:00586	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SHIV CHANDER	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. DOHIT RAM	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0851									
Esi : 1114687184									
P.Ca: 00586									
DOJ : 01-10-2015									
			Total	9178.00	9178.00	0.00	Total	1680.00	7498.00
Sno : 86 Emp.Cd.:00492	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SHYAM SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAVEENDRA PAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0763									
Esi : 1114530998									
P.Ca: 00492									
DOJ : 01-06-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00
Sno : 87 Emp.Cd.:00486	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: SUBHASH KUMAR			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH.DASARUD RAM			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0757									
Esi : 1114603805									
P.Ca: 00486									
DOJ : 01-06-2015									
			Total	11154.00	0.00	0.00	Total	0.00	0.00
Sno : 88 Emp.Cd.:00209	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: SUDHAKAR	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. TUKIRAM	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0471									
Esi : 1114531021									
UAN : 100456842125									
DOJ : 01-02-2015									
			Total	11104.00	11104.00	0.00	Total	888.00	10216.00
Sno : 89 Emp.Cd.:00056	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUDHAKAR SUKHLA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.SHYAM SUDHAKAR...	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0403									
Esi : 1114387664									
P.Ca: 00056									
UAN : 100456696456									
DOJ : 01-06-2014									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00
Sno : 90 Emp.Cd.:00457	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUJEET KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SHASHIBHUSHAN RAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0728									
Esi : 1114601811									
P.Ca: 00457									
DOJ : 01-06-2015									
			Total	11154.00	11154.00	0.00	Total	2450.00	8704.00

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

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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 : 91 Emp.Cd.:00446	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUNEL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.BHANUPRATAP	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0716									
Esi : 1114585957									
P.Ca: 00446									
UAN : 100552650588									
DOJ : 21-05-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 92 Emp.Cd.:00185	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.JAI KISHAN	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0427									
Esi : 1114431519									
UAN : 100455612270									
DOJ : 01-08-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 93 Emp.Cd.:00452	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SUNIL KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.RAJENDER SINGH	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0723									
Esi : 1114601708									
P.Ca: 00452									
DOJ : 01-06-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 94 Emp.Cd.:00053	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: TEJBIR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM PRAKASH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0400									
Esi : 1114387588									
P.Ca: 00053									
UAN : 100456356614									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 95 Emp.Cd.:00190	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: UMESHA CHANDRA			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. TOTA RAM			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0435									
Esi : 1114431547									
UAN : 100456837737									
DOJ : 01-08-2014									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 96 Emp.Cd.:00556	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VEER SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.UGRA SEN	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0821									
Esi : 1114663754									
P.Ca: 00556									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**

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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 : 97 Emp.Cd.:00431	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VINOD	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RUP CHAND	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	946.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0693									
Esi : 1114585866									
P.Ca: 00431									
UAN : 100553503447									
DOJ : 01-05-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1680.00**	**7498.00**
Sno : 98 Emp.Cd.:00187	WD	24.00	G.BasicPay	5,774.00	5,774.00	0.00	EPF @12.00%	693.00	
Name: VINOD KUMAR GUPTA	HD	1.00	Spl.Alw	1,643.00	1,643.00	0.00	ESI @1.75%	195.00	
F/H : SH. SUBEDAR GUPTA	WO	5.00	HRA	2,887.00	2,887.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0429									
Esi : 1114431535									
UAN : 100456740967									
DOJ : 01-08-2014									
			Total	**11104.00**	**11104.00**	**0.00**	**Total**	**888.00**	**10216.00**
Sno : 99 Emp.Cd.:00057	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIPIN KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.MAHABIR PRASAD ROHILLA	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0404									
Esi : 1114387786									
P.Ca: 00057									
UAN : 100455889032									
DOJ : 01-06-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 100 Emp.Cd.:00467	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIRENDER KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. JAGDEV SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0738									
Esi : 1114603785									
P.Ca: 00467									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
Sno : 101 Emp.Cd.:00188	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VISHAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAM KUMAR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	1,558.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: DT CLEANING-JFP									
Pf N: DL/CPM-27347/0430									
Esi : 1114431591									
UAN : 100456346235									
DOJ : 01-08-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**2450.00**	**8704.00**
DT CLEANING-JFP Total :	WD	2256.0	G.BasicPay	5,44,512.00	5,04,939.00	0.00	EPF	60,603.00	
	HD	94.00	Spl.Alw	1,49,526.00	1,38,384.00	0.00	ESI	17,051.00	
	WO	470.00	HRA	2,72,276.00	2,52,489.00	0.00	Wfare & Oth	1,10,120.00	
	A	210.00	Conveyance	80,800.00	75,200.00	0.00	*TOTAL*	1,87,774.00	
	PD	2820.0	*TOTAL*	10,47,114.00	9,71,012.00	0.00	*NET PAY*	7,83,238.00	

M K POWERTECH PVT LTD

HAUJ KHAS

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.:00242	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AMARJEET AZAD	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SHIV SARAN	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-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0512									
Esi : 1013444990									
P.Ca: 00242									
UAN : 100553622316									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 2 Emp.Cd.:00240	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DUDHNATH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : BRIJ BALI	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-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0510									
Esi : 1013594425									
P.Ca: 00240									
UAN : 100552681420									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 3 Emp.Cd.:00247	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: FAUZI KR. AZAD	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : AMARJEET AZAD	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-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0517									
Esi : 1114562677									
P.Ca: 00247									
UAN : 100552537204									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 4 Emp.Cd.:00241	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ISMAEEL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : TUFAIL AHAMED	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LM	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0511									
Esi : 1114139746									
P.Ca: 00241									
UAN : 100553749003									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 5 Emp.Cd.:00239	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: MD. RAHEESH	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : RAHAMAT ALI	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-: AMC ST. LT HAUZ KHAS	PD	29.00							
Pf N: DL/CPM-27347/0509									
Esi : 1114139505									
P.Ca: 00239									
UAN : 100553365909									
DOJ : 01-04-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**

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 : 6 Emp.Cd.:00243	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MUNSHI LAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SHRI NATH	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LM	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0513									
Esi : 1114139521									
P.Ca: 00243									
UAN : 100553637740									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 7 Emp.Cd.:00434	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MUSTKA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : BHURE ALI	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-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0704									
Esi : 1114580134									
P.Ca: 00434									
UAN : 100552667499									
DOJ : 18-05-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 8 Emp.Cd.:00244	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJESH BHARTI	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : KUNJU BHARTI	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LM	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0514									
Esi : 1114153739									
P.Ca: 00244									
UAN : 100553019195									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 9 Emp.Cd.:00245	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ROSHANLAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : MITHAEE LAL	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LM	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0515									
Esi : 1013445055									
P.Ca: 00245									
UAN : 100553147412									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 10 Emp.Cd.:00238	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SABHAJEET	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SHIV SARAN	WO	5.00	HRA	2,900.00	2,900.00	0.00			
Desg: LM	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0508									
Esi : 1114240210									
P.Ca: 00238									
UAN : 100553622328									
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 : 11 Emp.Cd.:00248	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SHAKIR KHAN	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : ISMAIL	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-: AMC ST. LT HAUZ KHAS									
Pf N: DL/CPM-27347/0518									
Esi : 1114562679									
P.Ca: 00248									
UAN : 100552890018									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
HAUJ KHAS Total :	WD	263.00	G.BasicPay	57,638.00	57,479.00	0.00	EPF	6,899.00	
	HD	11.00	Spl.Alw	15,578.00	15,537.00	0.00	ESI	1,941.00	
	WO	55.00	HRA	28,822.00	28,742.00	0.00	*TOTAL*	8,840.00	
	A	1.00	Conveyance	8,800.00	8,773.00	0.00	*NET PAY*	1,01,691.00	
	PD	329.00	*TOTAL*	1,10,838.00	1,10,531.00	0.00			

M K POWERTECH PVT LTD **MUNDKA-MMG**

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00068	A	2.00	G.BasicPay	5,800.00	0.00	0.00			
Name: ANTIM SINGH			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. DEVENDER SINGH			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0418									
Esi : 1114393931									
P.Ca: 00068									
UAN : 100455385066									
DOJ : 01-06-2014									
								Full&Final :	02-11-2015
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 2 Emp.Cd.:00069	A	1.00	G.BasicPay	5,800.00	0.00	0.00			
Name: BHARAT BHUSAN			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. NARENDER KUMAR			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0419									
Esi : 1013853830									
P.Ca: 00069									
UAN : 100456092781									
DOJ : 01-06-2014									
								Full&Final :	01-11-2015
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 3 Emp.Cd.:00064	A	1.00	G.BasicPay	5,774.00	0.00	0.00			
Name: DHARAM DASS			Spl.Alw	1,643.00	0.00	0.00			
F/H : LT. SH. GILLU RAM			HRA	2,887.00	0.00	0.00			
Desg: SUPERVISOR			Conveyance	800.00	0.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0412									
Esi : 1113952398									
P.Ca: 00064									
UAN : 100455860683									
DOJ : 01-06-2014									
								Full&Final :	01-11-2015
			Total	**11104.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 4 Emp.Cd.:00605	WD	8.00	G.BasicPay	4,773.00	1,432.00	0.00	EPF @12.00%	172.00	
Name: DHEERAJ KUMAR	WO	1.00	Spl.Alw	1,218.00	365.00	0.00	ESI @1.75%	49.00	
F/H : SH.ASHOK KUMAR	A	20.00	HRA	2,387.00	716.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
P.Ca: 00605									
DOJ : 02-11-2015									
			Total	**9178.00**	**2753.00**	**0.00**	**Total**	**221.00**	**2532.00**
Sno : 5 Emp.Cd.:00071	A	2.00	G.BasicPay	5,800.00	0.00	0.00			
Name: DHIRENDER			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. BRIJ NANDAN			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0421									
Esi : 1114393969									
P.Ca: 00071									
UAN : 100455292766									
DOJ : 01-06-2014									
								Full&Final :	02-11-2015
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

M K POWERTECH PVT LTD **MUNDKA-MMG**

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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 : 6 Emp.Cd.:00065	WD	7.00	G.BasicPay	5,800.00	1,547.00	0.00	EPF @12.00%	186.00	
Name: JITENDER KUMAR SINGH	WO	1.00	Spl.Alw	1,654.00	441.00	0.00	ESI @1.75%	53.00	
F/H : SH. SATYA PAL SINGH	A	22.00	HRA	2,900.00	773.00	0.00			
Desg: LINE MAN	PD	8.00	Conveyance	800.00	213.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0413									
Esi : 1113953067									
P.Ca: 00065									
UAN : 100456552521									
DOJ : 01-06-2014									
			Total	**11154.00**	**2974.00**	**0.00**	**Total**	**239.00**	**2735.00**
Sno : 7 Emp.Cd.:00606	WD	7.00	G.BasicPay	4,773.00	1,273.00	0.00	EPF @12.00%	153.00	
Name: NEERAJ KUMAR	WO	1.00	Spl.Alw	1,218.00	325.00	0.00	ESI @1.75%	43.00	
F/H : SH.MOTI LAL	A	21.00	HRA	2,387.00	637.00	0.00			
Desg: HELPER	PD	8.00	Conveyance	800.00	213.00	0.00			
Sub-: MUNDKA-MMG									
P.Ca: 00606									
DOJ : 02-11-2015									
			Total	**9178.00**	**2448.00**	**0.00**	**Total**	**196.00**	**2252.00**
Sno : 8 Emp.Cd.:00061	WD	8.00	G.BasicPay	5,774.00	1,732.00	0.00	EPF @12.00%	208.00	
Name: RAGHVENDER SINGH	WO	1.00	Spl.Alw	1,643.00	493.00	0.00	ESI @1.75%	59.00	
F/H : SH.SATYAPAL SINGH	A	21.00	HRA	2,887.00	866.00	0.00			
Desg: SUPERVISOR	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0408									
Esi : 1113952450									
P.Ca: 00061									
UAN : 100456556632									
DOJ : 01-06-2014									
			Total	**11104.00**	**3331.00**	**0.00**	**Total**	**267.00**	**3064.00**
Sno : 9 Emp.Cd.:00060	WD	7.00	G.BasicPay	5,774.00	1,540.00	0.00	EPF @12.00%	185.00	
Name: SHAILENDER GUPTA	WO	1.00	Spl.Alw	1,643.00	438.00	0.00	ESI @1.75%	52.00	
F/H : SH.VED PRAKASH	A	22.00	HRA	2,887.00	770.00	0.00			
Desg: SUPERVISOR	PD	8.00	Conveyance	800.00	213.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0407									
Esi : 1113952391									
P.Ca: 00060									
UAN : 100456877295									
DOJ : 01-06-2014									
			Total	**11104.00**	**2961.00**	**0.00**	**Total**	**237.00**	**2724.00**
Sno : 10 Emp.Cd.:00062	WD	8.00	G.BasicPay	5,774.00	1,925.00	0.00	EPF @12.00%	231.00	
Name: SUNIL KUMAR	HD	1.00	Spl.Alw	1,643.00	548.00	0.00	ESI @1.75%	65.00	
F/H : SH.SUKHDEV PRASAD	WO	1.00	HRA	2,887.00	962.00	0.00			
Desg: SUPERVISOR	A	20.00	Conveyance	800.00	267.00	0.00			
Sub-: MUNDKA-MMG	PD	10.00							
Pf N: DL/CPM-27347/0409									
Esi : 1113953110									
P.Ca: 00062									
UAN : 100456761802									
DOJ : 01-06-2014									
			Total	**11104.00**	**3702.00**	**0.00**	**Total**	**296.00**	**3406.00**
Sno : 11 Emp.Cd.:00070	A	1.00	G.BasicPay	4,773.00	0.00	0.00			
Name: SURENDER KUMAR			Spl.Alw	1,218.00	0.00	0.00			
F/H : LT. SH. KANHAIYA LAL			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0420									
Esi : 1114393965									
P.Ca: 00070									
UAN : 100455856130									
DOJ : 01-06-2014									
								Full&Final :	01-11-2015
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

M K POWERTECH PVT LTD

MUNDKA-MMG

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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 : 12 Emp.Cd.:00063	WD	8.00	G.BasicPay	5,774.00	1,732.00	0.00	EPF @12.00%	208.00	
Name: SURESH KUMAR GUPTA	WO	1.00	Spl.Alw	1,643.00	493.00	0.00	ESI @1.75%	59.00	
F/H : LT. SH. GILLU RAM	A	21.00	HRA	2,887.00	866.00	0.00			
Desg: SUPERVISOR	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: MUNDKA-MMG									
Pf N: DL/CPM-27347/0410									
Esi : 1113952429									
P.Ca: 00063									
UAN : 100455860696									
DOJ : 01-06-2014									
			Total	**11104.00**	**3331.00**	**0.00**	**Total**	**267.00**	**3064.00**
MUNDKA-MMG Total :	WD	53.00	G.BasicPay	66,389.00	11,181.00	0.00	EPF	1,343.00	
	HD	1.00	Spl.Alw	18,485.00	3,103.00	0.00	ESI	380.00	
	WO	7.00	HRA	33,196.00	5,590.00	0.00	*TOTAL*	1,723.00	
	A	154.00	Conveyance	9,600.00	1,626.00	0.00	*NET PAY*	19,777.00	
	PD	61.00	*TOTAL*	1,27,670.00	21,500.00	0.00			