M K POWERTECH PVT LTD

NANGLOI

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.:00182	WD	17.00	G.BasicPay	6,294.00	4,406.00	0.00	EPF @12.00%	529.00	
Name: ADITYA SINGH YADAV	WO	4.00	Spl.Alw	1,863.00	1,304.00	0.00	ESI @1.75%	149.00	
F/H : SH. MANGAL SINGH YADAV	A	9.00	HRA	3,147.00	2,203.00	0.00			
Desg: SUPERVISOR	PD	21.00	Conveyance	800.00	560.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0426									
Esi : 1114431585									
UAN : 100455924040									
DOJ : 01-07-2014									
			Total	**12104.00**	**8473.00**	**0.00**	**Total**	**678.00**	**7795.00**
Sno : 2 Emp.Cd.:00086	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AJAY MUKHIYA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JHOTAN MUKHIYA	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-: NANGLOI									
Pf N: DL/CPM-27347/0288									
Esi : 1013726995									
P.Ca: 00086									
UAN : 100419663541									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 3 Emp.Cd.:00158	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AJAY SIGNGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SHYAM SUNDER 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-: NANGLOI									
Pf N: DL/CPM-27347/0366									
Esi : 1013588457									
UAN : 100419750276									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 4 Emp.Cd.:00503	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AJAY SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. MAHESH 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-: NANGLOI									
Pf N: DL/CPM-27347/0690									
Esi : 1114569872									
P.Ca: 00503									
UAN : 100553100395									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 5 Emp.Cd.:00174	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AMARJEET	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAI PAL 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-: NANGLOI									
Pf N: DL/CPM-27347/0383									
Esi : 1013726991									
UAN : 100419749141									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 6 Emp.Cd.:00140	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AMIRI DAS	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAGDISH DAS	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0347									
Esi : 1114407431									
UAN : 100419749474									
DOJ : 01-07-2014									
			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 : 7 Emp.Cd.:00110	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AMIT KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SHIV MOHAN	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-: GH9									
Pf N: DL/CPM-27347/0314									
Esi : 1013677864									
P.Ca: 00110									
UAN : 100419758801									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 8 Emp.Cd.:00543	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: AMIT PAL			Spl.Alw	1,218.00	0.00	0.00			
F/H : HORI LAL			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0812									
Esi : 1114638639									
P.Ca: 00543									
DOJ : 01-08-2015									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 9 Emp.Cd.:00147	WD	8.00	G.BasicPay	4,773.00	1,432.00	0.00	EPF @12.00%	172.00	
Name: ANIL KUMAR RAM	WO	1.00	Spl.Alw	1,218.00	365.00	0.00	ESI @1.75%	49.00	
F/H : SH. JOGNI RAM	A	21.00	HRA	2,387.00	716.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0355									
Esi : 1013598633									
P.Ca: 00147									
UAN : 100419749501									
DOJ : 01-07-2014									
			Total	**9178.00**	**2753.00**	**0.00**	**Total**	**221.00**	**2532.00**
Sno : 10 Emp.Cd.:00135	WD	23.00	G.BasicPay	5,800.00	5,607.00	0.00	EPF @12.00%	673.00	
Name: AROON KUMAR	HD	1.00	Spl.Alw	1,654.00	1,599.00	0.00	ESI @1.75%	189.00	
F/H : SH. KRISHAN PAL	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-: NANGLOI	PD	29.00							
Pf N: DL/CPM-27347/0342									
Esi : 1013737924									
P.Ca: 00135									
UAN : 100419674131									
DOJ : 01-07-2014									
			Total	**11154.00**	**10782.00**	**0.00**	**Total**	**862.00**	**9920.00**
Sno : 11 Emp.Cd.:00100	WD	24.00	G.BasicPay	6,061.00	6,061.00	0.00	EPF @12.00%	727.00	
Name: ASHOK KUMAR	HD	1.00	Spl.Alw	1,764.00	1,764.00	0.00	ESI @1.75%	204.00	
F/H : SH. MAN SINGH	WO	5.00	HRA	3,031.00	3,031.00	0.00			
Desg: FITTER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0303									
Esi : 1114402405									
P.Ca: 00100									
UAN : 100419689556									
DOJ : 01-07-2014									
			Total	**11656.00**	**11656.00**	**0.00**	**Total**	**931.00**	**10725.00**
Sno : 12 Emp.Cd.:00142	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AVDESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DAYARAM	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0349									
Esi : 1114407449									
P.Ca: 00142									
UAN : 100419749346									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

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NANGLOI

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 : 13 Emp.Cd.:00176	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: AVDESH KUMAR MEHTA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. KAILASH MEHTA	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0385									
Esi : 1013466762									
UAN : 100419749517									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 14 Emp.Cd.:00149	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. RAMSWAROOP	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0357									
Esi : 1013581887									
P.Ca: 00149									
UAN : 100419750118									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 15 Emp.Cd.:00583	WD	23.00	G.BasicPay	5,800.00	5,607.00	0.00	EPF @12.00%	673.00	
Name: BABULAL	HD	1.00	Spl.Alw	1,654.00	1,599.00	0.00	ESI @1.75%	189.00	
F/H : SURAJMAL	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-: NANGLOI	PD	29.00							
Pf N: DL/CPM-27347/0848									
Esi : 1114687488									
P.Ca: 00583									
DOJ : 01-10-2015									
			Total	**11154.00**	**10782.00**	**0.00**	**Total**	**862.00**	**9920.00**
Sno : 16 Emp.Cd.:00608	WD	13.00	G.BasicPay	5,800.00	3,093.00	0.00	EPF @12.00%	371.00	
Name: BACCHA LAL	WO	3.00	Spl.Alw	1,654.00	882.00	0.00	ESI @1.75%	105.00	
F/H : SH.RAM DHAN	A	1.00	HRA	2,900.00	1,547.00	0.00			
Desg: LINE MAN	PD	16.00	Conveyance	800.00	427.00	0.00			
Sub-: NANGLOI									
P.Ca: 00608									
DOJ : 14-11-2015									
			Total	**11154.00**	**5949.00**	**0.00**	**Total**	**476.00**	**5473.00**
Sno : 17 Emp.Cd.:00092	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BALRAM SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. NAND KISHOR 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-: NANGLOI									
Pf N: DL/CPM-27347/0294									
Esi : 1114402341									
P.Ca: 00092									
UAN : 100419702313									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 18 Emp.Cd.:00494	WD	24.00	G.BasicPay	6,061.00	6,061.00	0.00	EPF @12.00%	727.00	
Name: BHARAT LAL	HD	1.00	Spl.Alw	1,764.00	1,764.00	0.00	ESI @1.75%	204.00	
F/H : BANALAL	WO	5.00	HRA	3,031.00	3,031.00	0.00			
Desg: FITTER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0765									
Esi : 1114603732									
P.Ca: 00494									
DOJ : 01-06-2015									
			Total	**11656.00**	**11656.00**	**0.00**	**Total**	**931.00**	**10725.00**

M K POWERTECH PVT LTD NANGLOI

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 : 19 Emp.Cd.:00510	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: BHEEM SINGH GURJAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : MOOL CHAND GURJAR	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-: NANGLOI									
Pf N: DL/CPM-27347/0779									
Esi : 1114614021									
P.Ca: 00510									
DOJ : 01-07-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 20 Emp.Cd.:00101	WD	22.00	G.BasicPay	4,773.00	4,296.00	0.00	EPF @12.00%	516.00	
Name: BHOLA KHAN	HD	1.00	Spl.Alw	1,218.00	1,096.00	0.00	ESI @1.75%	145.00	
F/H : SH. JALIL SINGH	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-: NANGLOI	PD	27.00							
Pf N: DL/CPM-27347/0304									
Esi : 1112925366									
P.Ca: 00101									
UAN : 100419661397									
DOJ : 01-07-2014									
			Total	**9178.00**	**8260.00**	**0.00**	**Total**	**661.00**	**7599.00**
Sno : 21 Emp.Cd.:00167	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BIRENDER KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. MOL PRASAD MEHTA	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-: B/D									
Pf N: DL/CPM-27347/0375									
Esi : 1013588459									
UAN : 100419749765									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 22 Emp.Cd.:00509	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BRIJLAL GURJAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : RAMSINGH GURJAR	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-: NANGLOI									
Pf N: DL/CPM-27347/0778									
Esi : 1114614001									
P.Ca: 00509									
DOJ : 01-07-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 23 Emp.Cd.:00078	WD	21.00	G.BasicPay	5,800.00	5,027.00	0.00	EPF @12.00%	603.00	
Name: BUNTY SHARMA	HD	1.00	Spl.Alw	1,654.00	1,433.00	0.00	ESI @1.75%	170.00	
F/H : SH. ASHOK SHARMA	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-: GH9	PD	26.00							
Pf N: DL/CPM-27347/0280									
Esi : 1013575747									
P.Ca: 00078									
UAN : 100419619022									
DOJ : 01-07-2014									
			Total	**11154.00**	**9666.00**	**0.00**	**Total**	**773.00**	**8893.00**
Sno : 24 Emp.Cd.:00159	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BUTAN KUMAR MEHTA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LATE SH. SUBUK LAL MEHTA	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-: NANGLOI									
Pf N: DL/CPM-27347/0367									
Esi : 1114407523									
UAN : 100419683749									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

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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 : 25 Emp.Cd.:00097	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: CHHOTEL LAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SUDHARSHAN	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-: NANGLOI									
Pf N: DL/CPM-27347/0300									
Esi : 1114402380									
P.Ca: 00097									
UAN : 100419768808									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 26 Emp.Cd.:00075	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: CHIRAG MEHTA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. VIHAY KR. MEHTA	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-: GH9									
Pf N: DL/CPM-27347/0277									
Esi : 2212122802									
P.Ca: 00075									
UAN : 100419782353									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 27 Emp.Cd.:00496	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: DAL SINGH			Spl.Alw	1,218.00	0.00	0.00			
F/H : SURAJ MAL			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0767									
Esi : 1114603717									
P.Ca: 00496									
DOJ : 01-06-2015									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 28 Emp.Cd.:00103	WD	16.00	G.BasicPay	4,773.00	3,023.00	0.00	EPF @12.00%	363.00	
Name: DALIP KUMAR	WO	3.00	Spl.Alw	1,218.00	771.00	0.00	ESI @1.75%	102.00	
F/H : SH. HARKISHAN SINGH	A	11.00	HRA	2,387.00	1,512.00	0.00			
Desg: HELPER	PD	19.00	Conveyance	800.00	507.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0306									
Esi : 1013762147									
P.Ca: 00103									
UAN : 100419655854									
DOJ : 01-07-2014									
			Total	**9178.00**	**5813.00**	**0.00**	**Total**	**465.00**	**5348.00**
Sno : 29 Emp.Cd.:00091	WD	9.00	G.BasicPay	5,800.00	2,127.00	0.00	EPF @12.00%	255.00	
Name: DAYARAM	WO	2.00	Spl.Alw	1,654.00	606.00	0.00	ESI @1.75%	72.00	
F/H : LT. SH. MATA PARSAD	A	19.00	HRA	2,900.00	1,063.00	0.00			
Desg: LINE MAN	PD	11.00	Conveyance	800.00	293.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0293									
Esi : 1114402307									
P.Ca: 00091									
UAN : 100419683564									
DOJ : 01-07-2014									
			Total	**11154.00**	**4089.00**	**0.00**	**Total**	**327.00**	**3762.00**
Sno : 30 Emp.Cd.:00074	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DAYASHANKAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. CHETARAM	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-: GH9									
Pf N: DL/CPM-27347/0276									
Esi : 1114402227									
P.Ca: 00074									
UAN : 100419635710									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

NANGLOI

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.:00102	WD	21.00	G.BasicPay	4,773.00	4,137.00	0.00	EPF @12.00%	496.00	
Name: DEEP CHAND	HD	1.00	Spl.Alw	1,218.00	1,056.00	0.00	ESI @1.75%	140.00	
F/H : SH. RAMSWA ROOP	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-: NANGLOI	PD	26.00							
Pf N: DL/CPM-27347/0305									
Esi : 1013762066									
P.Ca: 00102									
UAN : 100419729124									
DOJ : 01-07-2014									
			Total	**9178.00**	**7955.00**	**0.00**	**Total**	**636.00**	**7319.00**
Sno : 32 Emp.Cd.:00146	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DEEP NARAYAN	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAJENDRA 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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0354									
Esi : 1012122806									
P.Ca: 00146									
UAN : 100419749921									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 33 Emp.Cd.:00183	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DEEPAK KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DEBI DEEN	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-: NANGLOI									
Pf N: DL/CPM-27347/0423									
Esi : 1114431575									
UAN : 100455374302									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 34 Emp.Cd.:00155	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DHANARAJ	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SANTU	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0363									
Esi : 2212122808									
UAN : 100419750211									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 35 Emp.Cd.:00124	WD	24.00	G.BasicPay	6,321.00	6,321.00	0.00	EPF @12.00%	759.00	
Name: DHARMENDER KUMAR	HD	1.00	Spl.Alw	1,874.00	1,874.00	0.00	ESI @1.75%	213.00	
F/H : SH. KRSHAN	WO	5.00	HRA	3,161.00	3,161.00	0.00			
Desg: FITTER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0329									
Esi : 2212742285									
P.Ca: 00124									
UAN : 100419673996									
DOJ : 01-07-2014									
			Total	**12156.00**	**12156.00**	**0.00**	**Total**	**972.00**	**11184.00**
Sno : 36 Emp.Cd.:00088	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DHARMENDER KUMAR...	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. YOGENDER 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-: NANGLOI									
Pf N: DL/CPM-27347/0290									
Esi : 1114402284									
P.Ca: 00088									
UAN : 100419785823									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

NANGLOI

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.:00141	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DHARMENDRA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. HARI SHANKAR	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0348									
Esi : 1114407440									
UAN : 100419749457									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 38 Emp.Cd.:00144	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: DILLIP SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAM IKBAL 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-: B/D									
Pf N: DL/CPM-27347/0351									
Esi : 1010079063									
P.Ca: 00144									
UAN : 100419726143									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 39 Emp.Cd.:00114	WD	23.00	G.BasicPay	5,800.00	5,607.00	0.00	EPF @12.00%	673.00	
Name: DINESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,599.00	0.00	ESI @1.75%	189.00	
F/H : SH. SURYAWALI	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-: NANGLOI	PD	29.00							
Pf N: DL/CPM-27347/0318									
Esi : 1013728597									
P.Ca: 00114									
UAN : 100419773031									
DOJ : 01-07-2014									
			Total	**11154.00**	**10782.00**	**0.00**	**Total**	**862.00**	**9920.00**
Sno : 40 Emp.Cd.:00105	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DUKHIYA MUKHIA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RAMKEHLAWAN MUKHIYA	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-: B/D									
Pf N: DL/CPM-27347/0308									
Esi : 1010079067									
P.Ca: 00105									
UAN : 100419726353									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 41 Emp.Cd.:00177	WD	24.00	G.BasicPay	7,334.00	7,334.00	0.00	EPF @12.00%	880.00	
Name: GANGESH KUMAR	HD	1.00	Spl.Alw	2,303.00	2,303.00	0.00	ESI @1.75%	247.00	
F/H : SH. NARESH MOHAN JHA	WO	5.00	HRA	3,667.00	3,667.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0386									
Esi : 1114410005									
UAN : 100419704866									
DOJ : 01-07-2014									
			Total	**14104.00**	**14104.00**	**0.00**	**Total**	**1127.00**	**12977.00**
Sno : 42 Emp.Cd.:00151	WD	21.00	G.BasicPay	5,800.00	5,027.00	0.00	EPF @12.00%	603.00	
Name: GAYA LAL	HD	1.00	Spl.Alw	1,654.00	1,433.00	0.00	ESI @1.75%	170.00	
F/H : SH. VISHRAM PAL	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-: GH9	PD	26.00							
Pf N: DL/CPM-27347/0359									
Esi : 1013770329									
P.Ca: 00151									
UAN : 100419750457									
DOJ : 01-07-2014									
			Total	**11154.00**	**9666.00**	**0.00**	**Total**	**773.00**	**8893.00**

M K POWERTECH PVT LTD

NANGLOI

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.:00080	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: GOVINDRA SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. PATRAM SINGH SAINI	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-: GH9									
Pf N: DL/CPM-27347/0282									
Esi : 2211626516									
P.Ca: 00080									
UAN : 100419712340									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 44 Emp.Cd.:00508	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: HANSRAM GURJAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : PARSADI GURJAR	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-: NANGLOI									
Pf N: DL/CPM-27347/0777									
Esi : 1114615293									
P.Ca: 00508									
DOJ : 01-07-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 45 Emp.Cd.:00180	WD	13.00	G.BasicPay	4,773.00	2,387.00	0.00	EPF @12.00%	286.00	
Name: HARAPRASAD	WO	2.00	Spl.Alw	1,218.00	609.00	0.00	ESI @1.75%	81.00	
F/H : SH. HARPAL	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-: GH9									
Pf N: DL/CPM-27347/0422									
Esi : 1114431571									
UAN : 100455537499									
DOJ : 01-07-2014									
			Total	**9178.00**	**4590.00**	**0.00**	**Total**	**367.00**	**4223.00**
Sno : 46 Emp.Cd.:00127	WD	22.00	G.BasicPay	5,800.00	5,413.00	0.00	EPF @12.00%	650.00	
Name: HARDEV SINGH	HD	1.00	Spl.Alw	1,654.00	1,544.00	0.00	ESI @1.75%	183.00	
F/H : SH. GIRI RAJ SINGH	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-: GH9	PD	28.00							
Pf N: DL/CPM-27347/0334									
Esi : 2211626205									
P.Ca: 00127									
UAN : 100419650053									
DOJ : 01-07-2014									
			Total	**11154.00**	**10411.00**	**0.00**	**Total**	**833.00**	**9578.00**
Sno : 47 Emp.Cd.:00116	WD	23.00	G.BasicPay	5,800.00	5,607.00	0.00	EPF @12.00%	673.00	
Name: HARISH	HD	1.00	Spl.Alw	1,654.00	1,599.00	0.00	ESI @1.75%	189.00	
F/H : LT. SH. MAHADEV	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-: NANGLOI	PD	29.00							
Pf N: DL/CPM-27347/0320									
Esi : 1010079076									
P.Ca: 00116									
UAN : 100419684006									
DOJ : 01-07-2014									
			Total	**11154.00**	**10782.00**	**0.00**	**Total**	**862.00**	**9920.00**
Sno : 48 Emp.Cd.:00497	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: HARKESH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : JHANSI 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-: NANGLOI									
Pf N: DL/CPM-27347/0768									
Esi : 1114603753									
P.Ca: 00497									
DOJ : 01-06-2015									
			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 : 49 Emp.Cd.:00507	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: HEMRAJ GURJAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : KALYAN GURJAR	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-: NANGLOI									
Pf N: DL/CPM-27347/0776									
Esi : 1114615314									
P.Ca: 00507									
DOJ : 01-07-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 50 Emp.Cd.:00109	WD	20.00	G.BasicPay	4,773.00	3,818.00	0.00	EPF @12.00%	458.00	
Name: JAGAT SINGH	WO	4.00	Spl.Alw	1,218.00	974.00	0.00	ESI @1.75%	129.00	
F/H : SH. PYARE LAL	A	6.00	HRA	2,387.00	1,910.00	0.00			
Desg: HELPER	PD	24.00	Conveyance	800.00	640.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0312									
Esi : 1114402686									
P.Ca: 00109									
UAN : 100419717691									
DOJ : 01-07-2014									
			Total	**9178.00**	**7342.00**	**0.00**	**Total**	**587.00**	**6755.00**
Sno : 51 Emp.Cd.:00073	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JAI KARAN	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHANDER 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-: GH9									
Pf N: DL/CPM-27347/0275									
Esi : 1010079084									
P.Ca: 00073									
UAN : 100419633623									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 52 Emp.Cd.:00168	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. JAGGU DASS	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-: B/D									
Pf N: DL/CPM-27347/0376									
Esi : 1114574983									
UAN : 100419749488									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 53 Emp.Cd.:00584	WD	23.00	G.BasicPay	6,294.00	6,084.00	0.00	EPF @12.00%	730.00	
Name: JAI PRAKASH	HD	1.00	Spl.Alw	1,863.00	1,801.00	0.00	ESI @1.75%	205.00	
F/H : HIRA LAL GURJAR	WO	5.00	HRA	3,147.00	3,042.00	0.00			
Desg: SUPERVISOR	A	1.00	Conveyance	800.00	773.00	0.00			
Sub-: NANGLOI	PD	29.00							
Pf N: DL/CPM-27347/0849									
Esi : 1114519330									
P.Ca: 00584									
DOJ : 01-10-2015									
			Total	**12104.00**	**11700.00**	**0.00**	**Total**	**935.00**	**10765.00**
Sno : 54 Emp.Cd.:00117	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JAI RAM SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. NAND KISHOR 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-: NANGLOI									
Pf N: DL/CPM-27347/0321									
Esi : 1013598647									
P.Ca: 00117									
UAN : 100419702321									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD — NANGLOI

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 : 55 Emp.Cd.:00106	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JAY KANT SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SIKANDRA 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-: NANGLOI									
Pf N: DL/CPM-27347/0309									
Esi : 1114402632									
P.Ca: 00106									
UAN : 100419764173									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 56 Emp.Cd.:00108	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KAMLESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SAHDEV	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-: NANGLOI									
Pf N: DL/CPM-27347/0311									
Esi : 1013677885									
P.Ca: 00108									
UAN : 100419740946									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 57 Emp.Cd.:00495	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KAMLESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : RAM BHAROSE	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-: NANGLOI									
Pf N: DL/CPM-27347/0766									
Esi : 1114603703									
P.Ca: 00495									
DOJ : 01-06-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 58 Emp.Cd.:00160	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: KANHIYA LAL	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : LATE SH. DAYA RAM	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-: NANGLOI	PD	29.00							
Pf N: DL/CPM-27347/0368									
Esi : 1114407533									
UAN : 100419683670									
DOJ : 01-07-2014									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 59 Emp.Cd.:00143	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: KARTIK SAH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. PRABHU 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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0350									
Esi : 1114407463									
P.Ca: 00143									
UAN : 100419749834									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 60 Emp.Cd.:00095	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: KISHN SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. PATRAM SINGH SAINI	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-: NANGLOI									
Pf N: DL/CPM-27347/0298									
Esi : 1013762083									
P.Ca: 00095									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

NANGLOI

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 : 61 Emp.Cd.:00079	WD	21.00	G.BasicPay	4,773.00	4,137.00	0.00	EPF @12.00%	496.00	
Name: KOUSHAL KUMAR	HD	1.00	Spl.Alw	1,218.00	1,056.00	0.00	ESI @1.75%	140.00	
F/H : SH. RAM NATH 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-: GH9	PD	26.00							
Pf N: DL/CPM-27347/0281									
Esi : 2211626506									
P.Ca: 00079									
UAN : 100419727533									
DOJ : 01-07-2014									
			Total	**9178.00**	**7955.00**	**0.00**	**Total**	**636.00**	**7319.00**
Sno : 62 Emp.Cd.:00199	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: LAL TUON			Spl.Alw	1,218.00	0.00	0.00			
F/H : MOHAN YADAV			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0463									
Esi : 1114500008									
UAN : 100455987756									
DOJ : 01-12-2014									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 63 Emp.Cd.:00084	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MAHENDER	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. GANGA SAHAY	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-: NANGLOI									
Pf N: DL/CPM-27347/0286									
Esi : 1114402261									
P.Ca: 00084									
UAN : 100419648690									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 64 Emp.Cd.:00170	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MANGAL SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LATE SH. NATHU 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-: B/D									
Pf N: DL/CPM-27347/0378									
Esi : 1013762062									
UAN : 100419683708									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 65 Emp.Cd.:00126	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MANOJ KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. BIRBAL	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-: GH9									
Pf N: DL/CPM-27347/0333									
Esi : 2210079107									
P.Ca: 00126									
UAN : 100419631053									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 66 Emp.Cd.:00154	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MANOJ PASWAN	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DHANIK LAL PASWAN	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0362									
Esi : 1010079115									
UAN : 100419749367									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD NANGLOI

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 : 67 Emp.Cd.:00201	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MEWA RAM	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : JAGAN NATH	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-: NANGLOI									
Pf N: DL/CPM-27347/0465									
Esi : 1114519325									
P.Ca: 00201									
UAN : 100455596041									
DOJ : 01-01-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 68 Emp.Cd.:00136	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MITAN DAS	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. LAXMAN DASS	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0343									
Esi : 1012627293									
UAN : 100419749670									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 69 Emp.Cd.:00087	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MOHAN KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. ASHARFI YADAV	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-: NANGLOI									
Pf N: DL/CPM-27347/0289									
Esi : 1013515674									
P.Ca: 00087									
UAN : 100419618278									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 70 Emp.Cd.:00162	WD	24.00	G.BasicPay	6,061.00	6,061.00	0.00	EPF @12.00%	727.00	
Name: MOHAN TAANTI	HD	1.00	Spl.Alw	1,764.00	1,764.00	0.00	ESI @1.75%	204.00	
F/H : SH. LAKSHMAN TAANTI	WO	5.00	HRA	3,031.00	3,031.00	0.00			
Desg: FITTER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0370									
Esi : 1010079112									
UAN : 100419749689									
DOJ : 01-07-2014									
			Total	**11656.00**	**11656.00**	**0.00**	**Total**	**931.00**	**10725.00**
Sno : 71 Emp.Cd.:00150	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MOHD KALAM	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. LATIF SAFI	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0358									
Esi : 1012122818									
P.Ca: 00150									
UAN : 100419749662									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 72 Emp.Cd.:00164	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: NAR PAL SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. MAN 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-: B/D									
Pf N: DL/CPM-27347/0372									
Esi : 1013519128									
UAN : 100419749720									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

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G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 73 Emp.Cd.:00107	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: NARENDER	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. BAL 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-: NANGLOI									
Pf N: DL/CPM-27347/0310									
Esi : 1114402642									
P.Ca: 00107									
UAN : 100419625009									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 74 Emp.Cd.:00093	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: NARESH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. DAN SAHAY	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-: NANGLOI									
Pf N: DL/CPM-27347/0295									
Esi : 2210079119									
P.Ca: 00093									
UAN : 100419638616									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 75 Emp.Cd.:00119	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PANKAJ KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAVINDER 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-: NANGLOI									
Pf N: DL/CPM-27347/0324									
Esi : 1012925376									
P.Ca: 00119									
UAN : 100419737470									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 76 Emp.Cd.:00129	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PAPPU RAM	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. NARESH 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-: GH9									
Pf N: DL/CPM-27347/0336									
Esi : 1012742409									
P.Ca: 00129									
UAN : 100419704924									
DOJ : 01-07-2014									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00
Sno : 77 Emp.Cd.:00076	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PARICHHAN DAS	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JAGU DAS	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-: B/D									
Pf N: DL/CPM-27347/0278									
Esi : 1013553785									
P.Ca: 00076									
UAN : 100419660781									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 78 Emp.Cd.:00133	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PRABHU SAH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. VISHNU DEV 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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0340									
Esi : 1114407187									
P.Ca: 00133									
UAN : 100419750442									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 79 Emp.Cd.:00138	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. SURENDER 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-: NANGLOI									
Pf N: DL/CPM-27347/0345									
Esi : 1114407414									
UAN : 100419750367									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 80 Emp.Cd.:00125	WD	24.00	G.BasicPay	7,795.00	7,795.00	0.00	EPF @12.00%	935.00	
Name: PREM CHAND	HD	1.00	Spl.Alw	2,500.00	2,500.00	0.00	ESI @1.75%	263.00	
F/H : SH. RAM PRASAD	WO	5.00	HRA	3,895.00	3,895.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0332									
Esi : 1013688219									
P.Ca: 00125									
UAN : 100419728029									
DOJ : 01-07-2014									
			Total	**14990.00**	**14990.00**	**0.00**	**Total**	**1198.00**	**13792.00**
Sno : 81 Emp.Cd.:00161	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PREM SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LATE SH. RAMESH 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-: NANGLOI									
Pf N: DL/CPM-27347/0369									
Esi : 1012122820									
UAN : 100419683731									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 82 Emp.Cd.:00200	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PREM SINGH GUJJAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : RAMJI 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-: B/D									
Pf N: DL/CPM-27347/0464									
Esi : 1112988977									
P.Ca: 00200									
UAN : 100456340674									
DOJ : 01-01-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 83 Emp.Cd.:00181	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RADHEY SHYAM GURJAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DHRAM SINGH GURJAR	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-: NANGLOI									
Pf N: DL/CPM-27347/0425									
Esi : 1114431578									
UAN : 100455398950									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

NANGLOI

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 : 84 Emp.Cd.:00148	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJANISH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LATE SH. MAHENDER 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-: NANGLOI									
Pf N: DL/CPM-27347/0356									
Esi : 1114407489									
P.Ca: 00148									
UAN : 100419683691									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 85 Emp.Cd.:00156	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJENDRA MUKHIYA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LATE SH. RAMDEV MUKHIYA	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0364									
Esi : 1013644128									
UAN : 100419683720									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 86 Emp.Cd.:00089	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAJESH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. PARMOD KUMAR	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-: NANGLOI									
Pf N: DL/CPM-27347/0291									
Esi : 1114402288									
P.Ca: 00089									
UAN : 100419715134									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 87 Emp.Cd.:00171	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJESH PASWAN	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DHANIK LAL PASWAN	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-: B/D									
Pf N: DL/CPM-27347/0379									
Esi : 1010079144									
UAN : 100419749379									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 88 Emp.Cd.:00077	WD	16.00	G.BasicPay	4,773.00	3,182.00	0.00	EPF @12.00%	382.00	
Name: RAJNISH PRASAD	HD	1.00	Spl.Alw	1,218.00	812.00	0.00	ESI @1.75%	108.00	
F/H : SH. RAMESH KUMAR	WO	3.00	HRA	2,387.00	1,591.00	0.00			
Desg: HELPER	A	10.00	Conveyance	800.00	533.00	0.00			
Sub-: GH9	PD	20.00							
Pf N: DL/CPM-27347/0279									
Esi : 1013519129									
P.Ca: 00077									
UAN : 100419732817									
DOJ : 01-07-2014									
			Total	**9178.00**	**6118.00**	**0.00**	**Total**	**490.00**	**5628.00**
Sno : 89 Emp.Cd.:00197	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAJU	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. PRASADI	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-: NANGLOI									
Pf N: DL/CPM-27347/0455									
Esi : 1114482357									
P.Ca: 00197									
UAN : 100456227961									
DOJ : 01-11-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

NANGLOI

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.:00072	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAKESH GARG	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. BHAGWATI PARSAD GARG	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-: GH9									
Pf N: DL/CPM-27347/0274									
Esi : 2211626496									
P.Ca: 00072									
UAN : 100419627600									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 91 Emp.Cd.:00090	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAM CHANDER	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. DAYARAM	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-: NANGLOI									
Pf N: DL/CPM-27347/0292									
Esi : 1013728594									
P.Ca: 00090									
UAN : 100419639391									
DOJ : 01-07-2014									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00
Sno : 92 Emp.Cd.:00173	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAM LAKHAN	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. HARI LAL	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-: NANGLOI									
Pf N: DL/CPM-27347/0382									
Esi : 1114409992									
UAN : 100419749442									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 93 Emp.Cd.:00178	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAMESH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. MATHAN 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-: COMMERCIAL									
Pf N: DL/CPM-27347/0390									
Esi : 1010079146									
UAN : 100419749749									
DOJ : 01-07-2014									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00
Sno : 94 Emp.Cd.:00179	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RATI RAM	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHANDER 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-: COMMERCIAL									
Pf N: DL/CPM-27347/0391									
Esi : 1114410017									
UAN : 100419749314									
DOJ : 01-07-2014									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00
Sno : 95 Emp.Cd.:00130	WD	24.00	G.BasicPay	6,061.00	6,061.00	0.00	EPF @12.00%	727.00	
Name: RAVINDER	HD	1.00	Spl.Alw	1,764.00	1,764.00	0.00	ESI @1.75%	204.00	
F/H : SH. BAL KISHAN CHAUHAN	WO	5.00	HRA	3,031.00	3,031.00	0.00			
Desg: FITTER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: B/D									
Pf N: DL/CPM-27347/0337									
Esi : 1114406823									
P.Ca: 00130									
UAN : 100419749224									
DOJ : 01-07-2014									
			Total	11656.00	11656.00	0.00	Total	931.00	10725.00

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 : 96 Emp.Cd.:00098	WD	12.00	G.BasicPay	6,554.00	3,059.00	0.00	EPF @12.00%	367.00	
Name: ROHIT KUMAR	WO	2.00	Spl.Alw	1,973.00	921.00	0.00	ESI @1.75%	103.00	
F/H : SH. KARAN SINGH	A	16.00	HRA	3,277.00	1,529.00	0.00			
Desg: SUPERVISOR	PD	14.00	Conveyance	800.00	373.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0301									
Esi : 1114402392									
P.Ca: 00098									
UAN : 100419670436									
DOJ : 01-07-2014									
			Total	12604.00	5882.00	0.00	Total	470.00	5412.00
Sno : 97 Emp.Cd.:00198	WD	24.00	G.BasicPay	6,061.00	6,061.00	0.00	EPF @12.00%	727.00	
Name: ROHTAS	HD	1.00	Spl.Alw	1,764.00	1,764.00	0.00	ESI @1.75%	204.00	
F/H : SH. MOOL SINGH RAJPUT	WO	5.00	HRA	3,031.00	3,031.00	0.00			
Desg: FITTER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0456									
Esi : 1114482360									
P.Ca: 00198									
UAN : 100455999331									
DOJ : 01-11-2014									
			Total	11656.00	11656.00	0.00	Total	931.00	10725.00
Sno : 98 Emp.Cd.:00123	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SAISH RAM	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-: NANGLOI									
Pf N: DL/CPM-27347/0328									
Esi : 1110079168									
P.Ca: 00123									
UAN : 100419673954									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 99 Emp.Cd.:00094	WD	18.00	G.BasicPay	5,800.00	4,253.00	0.00	EPF @12.00%	510.00	
Name: SANDEEP	WO	4.00	Spl.Alw	1,654.00	1,213.00	0.00	ESI @1.75%	144.00	
F/H : SH. LAL CHAND	A	8.00	HRA	2,900.00	2,127.00	0.00			
Desg: LINE MAN	PD	22.00	Conveyance	800.00	587.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0297									
Esi : 1114402362									
P.Ca: 00094									
UAN : 100419677308									
DOJ : 01-07-2014									
			Total	11154.00	8180.00	0.00	Total	654.00	7526.00
Sno : 100 Emp.Cd.:00157	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SANDIP KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. VIJAY BAHADUR	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-: NANGLOI									
Pf N: DL/CPM-27347/0365									
Esi : 1013677900									
UAN : 100419750435									
DOJ : 01-07-2014									
			Total	9178.00	9178.00	0.00	Total	734.00	8444.00
Sno : 101 Emp.Cd.:00121	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SANJAY	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. BABU 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-: NANGLOI									
Pf N: DL/CPM-27347/0326									
Esi : 1012742425									
P.Ca: 00121									
UAN : 100419622179									
DOJ : 01-07-2014									
			Total	11154.00	11154.00	0.00	Total	892.00	10262.00

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 102 Emp.Cd.:00113	WD	13.00	G.BasicPay	4,773.00	2,546.00	0.00	EPF @12.00%	306.00	
Name: SARVAN KUMAR	WO	3.00	Spl.Alw	1,218.00	650.00	0.00	ESI @1.75%	86.00	
F/H : SH. RIKHAN PODDAR	A	14.00	HRA	2,387.00	1,273.00	0.00			
Desg: HELPER	PD	16.00	Conveyance	800.00	427.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0317									
Esi : 1013761655									
P.Ca: 00113									
UAN : 100419738145									
DOJ : 01-07-2014									
			Total	**9178.00**	**4896.00**	**0.00**	**Total**	**392.00**	**4504.00**
Sno : 103 Emp.Cd.:00163	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SATEESH KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAMSWAROOP 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-: B/D									
Pf N: DL/CPM-27347/0371									
Esi : 1013761650									
UAN : 100419750125									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 104 Emp.Cd.:00120	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SATENDER KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. HARI 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-: NANGLOI									
Pf N: DL/CPM-27347/0325									
Esi : 2210079157									
P.Ca: 00120									
UAN : 100419654930									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 105 Emp.Cd.:00208	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SHAMBHU GUJJAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : RAMJI 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-: NANGLOI									
Pf N: DL/CPM-27347/0487									
Esi : 1114210799									
P.Ca: 00208									
UAN : 100456422753									
DOJ : 01-02-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 106 Emp.Cd.:00169	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SHAMBHU MAHTO	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SHIV MANDAL	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0377									
Esi : 2212709830									
UAN : 100419750269									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 107 Emp.Cd.:00132	WD	22.00	G.BasicPay	4,773.00	4,296.00	0.00	EPF @12.00%	516.00	
Name: SHIV DAYAL	HD	1.00	Spl.Alw	1,218.00	1,096.00	0.00	ESI @1.75%	145.00	
F/H : SH. BALDEV	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-: NANGLOI	PD	27.00							
Pf N: DL/CPM-27347/0339									
Esi : 1114406954									
P.Ca: 00132									
UAN : 100419624553									
DOJ : 01-07-2014									
			Total	**9178.00**	**8260.00**	**0.00**	**Total**	**661.00**	**7599.00**

M K POWERTECH PVT LTD

NANGLOI

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 : 108 Emp.Cd.:00112	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SHYAMU	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SANTU	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-: NANGLOI									
Pf N: DL/CPM-27347/0316									
Esi : 1013762109									
P.Ca: 00112									
UAN : 100419743494									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 109 Emp.Cd.:00118	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SOHAN KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. ASHARFI YADAV	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	163.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0322									
Esi : 1013588456									
P.Ca: 00118									
UAN : 100419619359									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1055.00**	**10099.00**
Sno : 110 Emp.Cd.:00175	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SOMVIR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. ANANG 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-: NANGLOI									
Pf N: DL/CPM-27347/0384									
Esi : 1013677897									
UAN : 100419749207									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 111 Emp.Cd.:00096	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SUBHASH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. BHOORI LAL	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-: B/D									
Pf N: DL/CPM-27347/0299									
Esi : 1114402608									
P.Ca: 00096									
UAN : 100419649244									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 112 Emp.Cd.:00134	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SUBHASH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : MAHENDER SHAH	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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0461									
Esi : 1114482362									
P.Ca: 00134									
UAN : 100455897906									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 113 Emp.Cd.:00166	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 : SH. SIYA 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-: B/D									
Pf N: DL/CPM-27347/0374									
Esi : 1013588445									
UAN : 100419750282									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

NANGLOI

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 : 114 Emp.Cd.:00111	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: SUMIT KUMAR			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. KESHO PRASAD			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0315									
Esi : 1114575023									
P.Ca: 00111									
UAN : 100419672021									
DOJ : 01-07-2014									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 115 Emp.Cd.:00493	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: SUNIL KUMAR	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : RAMESH KUMAR	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-: UDYOG NAGAR	PD	29.00							
Pf N: DL/CPM-27347/0764									
Esi : 1114603756									
P.Ca: 00493									
DOJ : 01-06-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 116 Emp.Cd.:00122	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SURESH SAINI	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. HARKISHAN SAINI	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-: NANGLOI									
Pf N: DL/CPM-27347/0327									
Esi : 1005481030									
P.Ca: 00122									
UAN : 100419655865									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 117 Emp.Cd.:00511	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SUSHIL KANT JHA	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : TILLKESHWAR JHA	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-: B/D									
Pf N: DL/CPM-27347/0780									
Esi : 2212742439									
P.Ca: 00511									
DOJ : 01-07-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 118 Emp.Cd.:00081	WD	22.00	G.BasicPay	5,800.00	5,220.00	0.00	EPF @12.00%	626.00	
Name: SUSHIL KUMAR	HD	1.00	Spl.Alw	1,654.00	1,489.00	0.00	ESI @1.75%	176.00	
F/H : SH. ANANG PAL 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-: GH9	PD	27.00							
Pf N: DL/CPM-27347/0283									
Esi : 2212122878									
P.Ca: 00081									
UAN : 100419615313									
DOJ : 01-07-2014									
			Total	**11154.00**	**10039.00**	**0.00**	**Total**	**802.00**	**9237.00**
Sno : 119 Emp.Cd.:00607	WD	15.00	G.BasicPay	5,800.00	3,480.00	0.00	EPF @12.00%	418.00	
Name: SUSHIL KUMAR	WO	3.00	Spl.Alw	1,654.00	992.00	0.00	ESI @1.75%	118.00	
F/H : SH.GOVERDHAN PRASAD	A	3.00	HRA	2,900.00	1,740.00	0.00			
Desg: LINE MAN	PD	18.00	Conveyance	800.00	480.00	0.00			
Sub-: NANGLOI									
P.Ca: 00607									
DOJ : 10-11-2015									
			Total	**11154.00**	**6692.00**	**0.00**	**Total**	**536.00**	**6156.00**

M K POWERTECH PVT LTD

NANGLOI

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 : 120 Emp.Cd.:00153	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: TARKESHWAR SAH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LATE SH. RADHU NATH 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-: UDYOG NAGAR									
Pf N: DL/CPM-27347/0361									
Esi : 2211626505									
UAN : 100419683712									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 121 Emp.Cd.:00085	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: TEEKAM SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. MAHENDER 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-: NANGLOI									
Pf N: DL/CPM-27347/0287									
Esi : 1114402265									
P.Ca: 00085									
UAN : 100419687707									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 122 Emp.Cd.:00145	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: TEJ PAL SINGH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.GHASHITA 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-: NANGLOI									
Pf N: DL/CPM-27347/0353									
Esi : 1013519123									
P.Ca: 00145									
UAN : 100419749997									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 123 Emp.Cd.:00115	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: TEJAPAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAMCHARAN 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-: GH9									
Pf N: DL/CPM-27347/0319									
Esi : 1013762154									
P.Ca: 00115									
UAN : 100419649903									
DOJ : 01-07-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 124 Emp.Cd.:00165	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: TRIBHUVAN RAM	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. SH. HARI 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-: NANGLOI									
Pf N: DL/CPM-27347/0373									
Esi : 1010079181									
UAN : 100419683689									
DOJ : 01-07-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 125 Emp.Cd.:00152	WD	22.00	G.BasicPay	4,773.00	4,455.00	0.00	EPF @12.00%	535.00	
Name: UDAL SINGH	HD	1.00	Spl.Alw	1,218.00	1,137.00	0.00	ESI @1.75%	150.00	
F/H : SH. GHASEETA SINGH	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-: GH9	PD	28.00							
Pf N: DL/CPM-27347/0360									
Esi : 1010079186									
P.Ca: 00152									
UAN : 100419750248									
DOJ : 01-07-2014									
			Total	**9178.00**	**8567.00**	**0.00**	**Total**	**685.00**	**7882.00**

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 : 126 Emp.Cd.:00104	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: UMAKANT PANDEY			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH. NAND KISHOR			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: NANGLOI									
Pf N: DL/CPM-27347/0307									
Esi : 1114402615									
P.Ca: 00104									
UAN : 100419702299									
DOJ : 01-07-2014									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 127 Emp.Cd.:00172	WD	14.00	G.BasicPay	4,773.00	2,546.00	0.00	EPF @12.00%	306.00	
Name: VIJAY KUMAR	WO	2.00	Spl.Alw	1,218.00	650.00	0.00	ESI @1.75%	86.00	
F/H : SH. SHAKTI RAM	A	14.00	HRA	2,387.00	1,273.00	0.00			
Desg: HELPER	PD	16.00	Conveyance	800.00	427.00	0.00			
Sub-: GH9									
Pf N: DL/CPM-27347/0380									
Esi : 1013753549									
UAN : 100419750230									
DOJ : 01-07-2014									
			Total	**9178.00**	**4896.00**	**0.00**	**Total**	**392.00**	**4504.00**
Sno : 128 Emp.Cd.:00082	WD	18.00	G.BasicPay	5,800.00	4,447.00	0.00	EPF @12.00%	534.00	
Name: VINOD KUMAR	HD	1.00	Spl.Alw	1,654.00	1,268.00	0.00	ESI @1.75%	150.00	
F/H : SH. YOGENDER SINGH	WO	4.00	HRA	2,900.00	2,223.00	0.00			
Desg: LINE MAN	A	7.00	Conveyance	800.00	613.00	0.00			
Sub-: NANGLOI	PD	23.00							
Pf N: DL/CPM-27347/0284									
Esi : 1114402252									
P.Ca: 00082									
UAN : 100419785834									
DOJ : 01-07-2014									
			Total	**11154.00**	**8551.00**	**0.00**	**Total**	**684.00**	**7867.00**
Sno : 129 Emp.Cd.:00582	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIRENDER PAL	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			
Sub-: NANGLOI	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0847									
Esi : 2007178152									
P.Ca: 00582									
DOJ : 01-10-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
NANGLOI Total :	WD	2813.0	G.BasicPay	6,94,704.00	6,31,995.00	0.00	EPF	75,850.00	
	HD	112.00	Spl.Alw	1,90,644.00	1,73,773.00	0.00	ESI	21,338.00	
	WO	583.00	HRA	3,47,382.00	3,16,019.00	0.00	Wfare & Oth	163.00	
	A	340.00	Conveyance	1,03,200.00	93,544.00	0.00	*TOTAL*	97,351.00	
	PD	3508.0	*TOTAL*	13,35,930.00	12,15,331.00	0.00	*NET PAY*	11,17,980.00	

M K POWERTECH PVT LTD

NIZAMUDDIN

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.:00035	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AKHILESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : GANESH 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-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0237									
Esi : 1114345663									
P.Ca: 00035									
UAN : 100015683817									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 2 Emp.Cd.:00033	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 : MITHAI LAL	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 NIZAMUDDIN									
Pf N: DL/CPM-27347/0235									
Esi : 1114345645									
P.Ca: 00033									
UAN : 100033496794									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 3 Emp.Cd.:00039	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: ANIL PATEL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : BACHU PATEL	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-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0241									
Esi : 1012292242									
P.Ca: 00039									
UAN : 100005112882									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 4 Emp.Cd.:00031	WD	24.00	G.BasicPay	7,594.00	7,594.00	0.00	EPF @12.00%	911.00	
Name: ARUN KUMAR	HD	1.00	Spl.Alw	2,410.00	2,410.00	0.00	ESI @1.75%	256.00	
F/H : SHRI PANNA LAL	WO	5.00	HRA	3,800.00	3,800.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0233									
Esi : 1114345633									
P.Ca: 00031									
UAN : 100041019504									
DOJ : 01-04-2014									
			Total	**14604.00**	**14604.00**	**0.00**	**Total**	**1167.00**	**13437.00**
Sno : 5 Emp.Cd.:00037	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 : RAGHU RAJ PRASAD TIWARI	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 NIZAMUDDIN									
Pf N: DL/CPM-27347/0239									
Esi : 2014896896									
P.Ca: 00037									
UAN : 100044528794									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**

M K POWERTECH PVT LTD

NIZAMUDDIN

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.:00032	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: AVDHESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : PATRAKKAN	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-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0234									
Esi : 2012828603									
P.Ca: 00032									
UAN : 100041412949									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 7 Emp.Cd.:00036	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BHAVESH KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : NAGESHWAR PRASAD YADAV	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-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0238									
Esi : 2013714174									
P.Ca: 00036									
UAN : 100037299600									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 8 Emp.Cd.:00043	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 : MADAN LAL	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 NIZAMUDDIN									
Pf N: DL/CPM-27347/0245									
Esi : 1114345693									
P.Ca: 00043									
UAN : 100030286170									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 9 Emp.Cd.:00042	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SACHIN	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : MANAND YADAV	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 NIZAMUDDIN									
Pf N: DL/CPM-27347/0244									
Esi : 1114345689									
P.Ca: 00042									
UAN : 100031632611									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 10 Emp.Cd.:00040	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SIYA RAM	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SANT LAL	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 NIZAMUDDIN									
Pf N: DL/CPM-27347/0242									
Esi : 1114345679									
P.Ca: 00040									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 11 Emp.Cd.:00034	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUDHIR PATEL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. RAMBAHADUR PATEL	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-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0236									
Esi : 2213727847									
P.Ca: 00034									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

NIZAMUDDIN

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.:00038	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUNIL PATEL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : BACHU PATEL	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-: AMC ST. LT NIZAMUDDIN									
Pf N: DL/CPM-27347/0240									
Esi : 1114345669									
P.Ca: 00038									
UAN : 100005112895									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 13 Emp.Cd.:00549	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VINOD KUMAR PATEL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.RAJENDRA RAUT	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 NIZAMUDDIN									
Pf N: DL/CPM-27347/0818									
Esi : 1114637916									
P.Ca: 00549									
DOJ : 01-08-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
NIZAMUDDIN Total :	WD	312.00	G.BasicPay	71,032.00	71,032.00	0.00	EPF	8,525.00	
	HD	13.00	Spl.Alw	19,642.00	19,642.00	0.00	ESI	2,398.00	
	WO	65.00	HRA	35,522.00	35,522.00	0.00	*TOTAL*	10,923.00	
	PD	390.00	Conveyance	10,400.00	10,400.00	0.00	*NET PAY*	1,25,673.00	
			TOTAL	1,36,596.00	1,36,596.00	0.00			

M K POWERTECH PVT LTD

PRE-MAINTENANCE KNR

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.:00601	WD	8.00	G.BasicPay	4,773.00	1,432.00	0.00	EPF @12.00%	172.00	
Name: BABLU	WO	1.00	Spl.Alw	1,218.00	365.00	0.00	ESI @1.75%	49.00	
F/H : SH. NAVAL	A	21.00	HRA	2,387.00	716.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0862									
Esi : 1114688416									
P.Ca: 00601									
DOJ : 01-10-2015									
			Total	**9178.00**	**2753.00**	**0.00**	**Total**	**221.00**	**2532.00**
Sno : 2 Emp.Cd.:00609	WD	15.00	G.BasicPay	4,773.00	3,023.00	0.00	EPF @12.00%	363.00	
Name: BHUSHAN MANDAL	WO	4.00	Spl.Alw	1,218.00	771.00	0.00	ESI @1.75%	102.00	
F/H : SH.RAMESHWAR MANDAL	A	2.00	HRA	2,387.00	1,512.00	0.00			
Desg: HELPER	PD	19.00	Conveyance	800.00	507.00	0.00			
Sub-: PRE-MAINTENANCE									
P.Ca: 00609									
DOJ : 10-11-2015									
			Total	**9178.00**	**5813.00**	**0.00**	**Total**	**465.00**	**5348.00**
Sno : 3 Emp.Cd.:00573	WD	8.00	G.BasicPay	4,773.00	1,432.00	0.00	EPF @12.00%	172.00	
Name: FANTOOSH KUMAR	WO	1.00	Spl.Alw	1,218.00	365.00	0.00	ESI @1.75%	49.00	
F/H : SH.RAMCHANDRA MEHTO	A	21.00	HRA	2,387.00	716.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0838									
Esi : 1114664286									
P.Ca: 00573									
DOJ : 01-09-2015									
			Total	**9178.00**	**2753.00**	**0.00**	**Total**	**221.00**	**2532.00**
Sno : 4 Emp.Cd.:00569	WD	23.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: LAV KUMAR YADAV	HD	2.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.CHANDE SHUARI YADAV	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-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0834									
Esi : 1114664225									
P.Ca: 00569									
DOJ : 01-09-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 5 Emp.Cd.:00580	WD	8.00	G.BasicPay	4,773.00	1,432.00	0.00	EPF @12.00%	172.00	
Name: RAHUL KUMAR	WO	1.00	Spl.Alw	1,218.00	365.00	0.00	ESI @1.75%	49.00	
F/H : SH.SURENDRA MANDAL	A	21.00	HRA	2,387.00	716.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0845									
Esi : 1114664291									
P.Ca: 00580									
DOJ : 01-09-2015									
			Total	**9178.00**	**2753.00**	**0.00**	**Total**	**221.00**	**2532.00**
Sno : 6 Emp.Cd.:00571	WD	23.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAHUL KUMAR MANDAL	HD	2.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.CHANDAN MANDAL	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-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0836									
Esi : 1114664254									
P.Ca: 00571									
DOJ : 01-09-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

PRE-MAINTENANCE KNR

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.:00570	WD	17.00	G.BasicPay	5,800.00	3,867.00	0.00	EPF @12.00%	464.00	
Name: RAMESH YADAV	WO	3.00	Spl.Alw	1,654.00	1,103.00	0.00	ESI @1.75%	131.00	
F/H : SH.BHUPENDER PARSAD...	A	10.00	HRA	2,900.00	1,933.00	0.00			
Desg: LINE MAN	PD	20.00	Conveyance	800.00	533.00	0.00			
Sub-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0835									
Esi : 1114664227									
P.Ca: 00570									
DOJ : 01-09-2015									
			Total	**11154.00**	**7436.00**	**0.00**	**Total**	**595.00**	**6841.00**
Sno : 8 Emp.Cd.:00576	WD	21.00	G.BasicPay	5,800.00	5,413.00	0.00	EPF @12.00%	650.00	
Name: RAVINDRA KUMAR	HD	2.00	Spl.Alw	1,654.00	1,544.00	0.00	ESI @1.75%	183.00	
F/H : SH.SHIV SINGH	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-: PRE-MAINTENANCE	PD	28.00							
Pf N: DL/CPM-27347/0841									
Esi : 1114664349									
P.Ca: 00576									
DOJ : 01-09-2015									
			Total	**11154.00**	**10411.00**	**0.00**	**Total**	**833.00**	**9578.00**
Sno : 9 Emp.Cd.:00578	WD	23.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RITESH KUMAR	HD	2.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.RAMESH MANDAL	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-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0843									
Esi : 1114664318									
P.Ca: 00578									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 10 Emp.Cd.:00610	WD	15.00	G.BasicPay	4,773.00	3,023.00	0.00	EPF @12.00%	363.00	
Name: ROSHAN MANDAL	WO	4.00	Spl.Alw	1,218.00	771.00	0.00	ESI @1.75%	102.00	
F/H : SH.WAKEEL MANDAL	A	2.00	HRA	2,387.00	1,512.00	0.00			
Desg: HELPER	PD	19.00	Conveyance	800.00	507.00	0.00			
Sub-: PRE-MAINTENANCE									
P.Ca: 00610									
DOJ : 10-11-2015									
			Total	**9178.00**	**5813.00**	**0.00**	**Total**	**465.00**	**5348.00**
Sno : 11 Emp.Cd.:00602	WD	23.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SAMBHU	HD	2.00	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-: PRE-MAINTENANCE	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0863									
Esi : 1114688450									
P.Ca: 00602									
DOJ : 01-10-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 12 Emp.Cd.:00579	WD	23.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SANJAY KUMAR	HD	2.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.BHIM 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-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0844									
Esi : 1114664301									
P.Ca: 00579									
DOJ : 01-09-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**

M K POWERTECH PVT LTD

PRE-MAINTENANCE KNR

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 : 13 Emp.Cd.:00604	WD	23.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SUNIL	HD	2.00	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			
Sub-: PRE-MAINTENANCE	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0865									
Esi : 1114688491									
P.Ca: 00604									
DOJ : 01-10-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 14 Emp.Cd.:00603	WD	23.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: SURESH	HD	2.00	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			
Sub-: PRE-MAINTENANCE	PD	30.00	Conveyance	800.00	800.00	0.00			
Pf N: DL/CPM-27347/0864									
Esi : 1114688465									
P.Ca: 00603									
DOJ : 01-10-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 15 Emp.Cd.:00600	WD	23.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: VIKRAM	HD	2.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : VACHAN DEV 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-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0861									
Esi : 1114688379									
P.Ca: 00600									
DOJ : 01-10-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 16 Emp.Cd.:00572	WD	23.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VIKRAM KUMAR	HD	2.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT.SH.ANIL KUMAR MEHTO	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-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0837									
Esi : 1114664270									
P.Ca: 00572									
DOJ : 01-09-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**734.00**	**8444.00**
Sno : 17 Emp.Cd.:00581	WD	8.00	G.BasicPay	4,773.00	1,432.00	0.00	EPF @12.00%	172.00	
Name: WAKEEL KUMAR	WO	1.00	Spl.Alw	1,218.00	365.00	0.00	ESI @1.75%	49.00	
F/H : SH.BRAHAMDEV MANDAL	A	21.00	HRA	2,387.00	716.00	0.00			
Desg: HELPER	PD	9.00	Conveyance	800.00	240.00	0.00			
Sub-: PRE-MAINTENANCE									
Pf N: DL/CPM-27347/0846									
Esi : 1114664277									
P.Ca: 00581									
DOJ : 01-09-2015									
			Total	**9178.00**	**2753.00**	**0.00**	**Total**	**221.00**	**2532.00**
PRE-MAINTENANCE KNR Total :	WD	307.00	G.BasicPay	89,357.00	70,173.00	0.00	EPF	8,423.00	
	HD	20.00	Spl.Alw	24,194.00	19,227.00	0.00	ESI	2,373.00	
	WO	65.00	HRA	44,683.00	35,089.00	0.00	*TOTAL*	10,796.00	
	A	100.00	Conveyance	13,600.00	10,454.00	0.00	*NET PAY*	1,24,147.00	
	PD	392.00	*TOTAL*	1,71,834.00	1,34,943.00	0.00			

M K POWERTECH PVT LTD

SARITA VIHAR

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00016	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. ROOP SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0256									
Esi : 2013877291									
P.Ca: 00016									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 2 Emp.Cd.:00021	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: BATTEE LAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. GOKUL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0261									
Esi : 2013921604									
P.Ca: 00021									
UAN : 100055412188									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 3 Emp.Cd.:00554	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: BIJNESH			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH. MANNE LAL			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
P.Ca: 00554									
DOJ : 01-09-2015									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 4 Emp.Cd.:00006	WD	24.00	G.BasicPay	8,000.00	8,000.00	0.00	EPF @12.00%	960.00	
Name: DALIP KUMAR PACHORY	HD	1.00	Spl.Alw	2,500.00	2,500.00	0.00	ESI @1.75%	263.00	
F/H : SH. PANNA LAL	WO	5.00	HRA	3,700.00	3,700.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0246									
Esi : 1114346870									
P.Ca: 00006									
UAN : 100055615631									
DOJ : 01-04-2014									
			Total	**15000.00**	**15000.00**	**0.00**	**Total**	**1223.00**	**13777.00**
Sno : 5 Emp.Cd.:00027	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: DURVESH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. MANNE LAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0267									
Esi : 1114347401									
P.Ca: 00027									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 6 Emp.Cd.:00023	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: HAR PAL SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. CHANDER SAIN	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0263									
Esi : 2013735776									
P.Ca: 00023									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**

M K POWERTECH PVT LTD

SARITA VIHAR

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.:00011	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: HIRDESH CHAUHAN	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. CHANDRA PAL SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0251									
Esi : 1114346924									
P.Ca: 00011									
UAN : 100029163529									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 8 Emp.Cd.:00225	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: JAGAN AHIRWAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. RADIN	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0495									
Esi : 1114567444									
P.Ca: 00225									
UAN : 100553360476									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 9 Emp.Cd.:00552	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: JAMAL KHAN			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH.RASID ALI			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
P.Ca: 00552									
DOJ : 01-09-2015									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 10 Emp.Cd.:00013	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: KALI CHARAN	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. DEBI LAL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0253									
Esi : 1114346894									
P.Ca: 00013									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 11 Emp.Cd.:00551	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: KISHAN PAL			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. SOHAN LAL			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
P.Ca: 00551									
DOJ : 01-09-2015									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 12 Emp.Cd.:00010	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: KISHORE	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. JAI SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0250									
Esi : 2013711723									
P.Ca: 00010									
UAN : 100055464180									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**

M K POWERTECH PVT LTD

SARITA VIHAR

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 : 13 Emp.Cd.:00009	WD	24.00	G.BasicPay	5,799.00	5,799.00	0.00	EPF @12.00%	696.00	
Name: LALIT SHARMA	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. MADAN LAL SHARMA	WO	5.00	HRA	2,901.00	2,901.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0249									
Esi : 2013735890									
P.Ca: 00009									
UAN : 100055537904									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 14 Emp.Cd.:00553	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: LALLU			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH.SATTAM RAM			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
P.Ca: 00553									
DOJ : 01-09-2015									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 15 Emp.Cd.:00014	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MADAN LAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. RAMSWAROOP SHARMA	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0254									
Esi : 1114346904									
P.Ca: 00014									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 16 Emp.Cd.:00228	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: MADHU SHYAM MISHRA			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH SATNARYAN MISHRA			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0498									
Esi : 1114567458									
P.Ca: 00228									
UAN : 100553556859									
DOJ : 01-04-2015									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 17 Emp.Cd.:00019	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MAN SINGH	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH.SOHRAM	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0259									
Esi : 2013877264									
P.Ca: 00019									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 18 Emp.Cd.:00232	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MANOJ	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAMDIN	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0502									
Esi : 1114567792									
P.Ca: 00232									
UAN : 100553447276									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**

M K POWERTECH PVT LTD

SARITA VIHAR

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 : 19 Emp.Cd.:00018	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.RAM DEEN	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0269									
Esi : 1114347253									
P.Ca: 00018									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 20 Emp.Cd.:00226	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: MD. JAFIR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH MD. MAZID	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0496									
Esi : 1114567450									
P.Ca: 00226									
UAN : 100553141523									
DOJ : 01-04-2015									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 21 Emp.Cd.:00229	WD	24.00	G.BasicPay	6,240.00	6,240.00	0.00	EPF @12.00%	749.00	
Name: MOHD. JAHID	HD	1.00	Spl.Alw	1,840.00	1,840.00	0.00	ESI @1.75%	210.00	
F/H : SHARAFATH KHAN	WO	5.00	HRA	3,120.00	3,120.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0499									
Esi : 1114567746									
P.Ca: 00229									
UAN : 100553611132									
DOJ : 01-04-2015									
			Total	**12000.00**	**12000.00**	**0.00**	**Total**	**959.00**	**11041.00**
Sno : 22 Emp.Cd.:00231	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: MUKESH	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. MULLA	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0501									
Esi : 1114567783									
P.Ca: 00231									
UAN : 100553179519									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 23 Emp.Cd.:00020	A	30.00	G.BasicPay	4,773.00	0.00	0.00			
Name: PREM LAL			Spl.Alw	1,218.00	0.00	0.00			
F/H : SH. ACHCHE LAL			HRA	2,387.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0260									
Esi : 2015386738									
P.Ca: 00020									
DOJ : 01-04-2014									
			Total	**9178.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 24 Emp.Cd.:00029	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: PUTTAR PAL	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SOHAN LAL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0268									
Esi : 2013711839									
P.Ca: 00029									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**

M K POWERTECH PVT LTD

SARITA VIHAR

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 : 25 Emp.Cd.:00015	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RADHEY	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. RAM PAL	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0255									
Esi : 1114346945									
P.Ca: 00015									
DOJ : 01-04-2014									
			Total	11154.00	11154.00	0.00	Total	1440.00	9714.00
Sno : 26 Emp.Cd.:00028	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAM BHAROSE	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : LT. RAGHUBIR	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0258									
Esi : 1114347410									
P.Ca: 00028									
DOJ : 01-04-2014									
			Total	9178.00	9178.00	0.00	Total	1330.00	7848.00
Sno : 27 Emp.Cd.:00030	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: RAM KISHORE			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. ACHCHE LAL			HRA	2,900.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0270									
Esi : 1114347412									
P.Ca: 00030									
DOJ : 01-04-2014									
			Total	11154.00	0.00	0.00	Total	0.00	0.00
Sno : 28 Emp.Cd.:00008	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: RAMADHAR RAI	HD	1.00	Spl.Alw	1,220.00	1,220.00	0.00	ESI @1.75%	161.00	
F/H : LT. RAMSWAROOP RAI	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0248									
Esi : 1012794634									
P.Ca: 00008									
UAN : 100029240170									
DOJ : 01-04-2014									
			Total	9180.00	9180.00	0.00	Total	1330.00	7850.00
Sno : 29 Emp.Cd.:00227	A	30.00	G.BasicPay	5,799.00	0.00	0.00			
Name: RANJEET JHA			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. SHABHU NATH JHA			HRA	2,901.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0497									
Esi : 1114567454									
P.Ca: 00227									
UAN : 100553593966									
DOJ : 01-04-2015									
			Total	11154.00	0.00	0.00	Total	0.00	0.00
Sno : 30 Emp.Cd.:00012	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RATIBHAN CHAUHAN	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. HUKAM SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0252									
Esi : 1114346884									
P.Ca: 00012									
UAN : 100029182701									
DOJ : 01-04-2014									
			Total	11154.00	11154.00	0.00	Total	1440.00	9714.00

M K POWERTECH PVT LTD

SARITA VIHAR

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.:00025	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RAVI	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SH. SPECTOR	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0265									
Esi : 2013735929									
P.Ca: 00025									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 32 Emp.Cd.:00022	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: RISHI PAL	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : LT. SAME SINGH	WO	5.00	HRA	2,900.00	2,900.00	0.00	Wfare & Oth	548.00	
Desg: LINE MAN	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0262									
Esi : 1114347359									
P.Ca: 00022									
DOJ : 01-04-2014									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**1440.00**	**9714.00**
Sno : 33 Emp.Cd.:00024	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SHIV KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAM SWAROOP MAHTO	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0264									
Esi : 1114347380									
P.Ca: 00024									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 34 Emp.Cd.:00230	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SHIV NARYAN	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : CHHABHU LAL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0500									
Esi : 1114567788									
P.Ca: 00230									
UAN : 100552709334									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 35 Emp.Cd.:00026	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: SITA RAM	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. JUGAL MANDAL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0266									
Esi : 1114347394									
P.Ca: 00026									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 36 Emp.Cd.:00236	WD	24.00	G.BasicPay	6,240.00	6,240.00	0.00	EPF @12.00%	749.00	
Name: TOSHIF KHAN	HD	1.00	Spl.Alw	1,840.00	1,840.00	0.00	ESI @1.75%	210.00	
F/H : SH. MD. SAHMSHUDIN KHAN	WO	5.00	HRA	3,120.00	3,120.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0506									
Esi : 1114567810									
P.Ca: 00236									
UAN : 100553141704									
DOJ : 01-04-2015									
			Total	**12000.00**	**12000.00**	**0.00**	**Total**	**959.00**	**11041.00**

M K POWERTECH PVT LTD

SARITA VIHAR

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.:00234	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VINOD KUMAR	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. RAM PARTAP	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0504									
Esi : 1114567801									
P.Ca: 00234									
UAN : 100553416546									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 38 Emp.Cd.:00017	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VINOD KUMAR CHAUDHARY	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH.BHAGWAT CHAUDHARY	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0257									
Esi : 2014384336									
P.Ca: 00017									
DOJ : 01-04-2014									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 39 Emp.Cd.:00233	A	30.00	G.BasicPay	5,800.00	0.00	0.00			
Name: VIRENDER CHAUHAN			Spl.Alw	1,654.00	0.00	0.00			
F/H : SH. MANGAL SINGH YADAV			HRA	2,900.00	0.00	0.00			
Desg: HELPER			Conveyance	800.00	0.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0503									
Esi : 1114567795									
P.Ca: 00233									
UAN : 100553111858									
DOJ : 01-04-2015									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**
Sno : 40 Emp.Cd.:00235	WD	24.00	G.BasicPay	4,773.00	4,773.00	0.00	EPF @12.00%	573.00	
Name: VIRENDER PRATAP	HD	1.00	Spl.Alw	1,218.00	1,218.00	0.00	ESI @1.75%	161.00	
F/H : SH. SHIV LAL	WO	5.00	HRA	2,387.00	2,387.00	0.00	Wfare & Oth	596.00	
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0505									
Esi : 1114567803									
P.Ca: 00235									
UAN : 100553620686									
DOJ : 01-04-2015									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**1330.00**	**7848.00**
Sno : 41 Emp.Cd.:00007	WD	24.00	G.BasicPay	6,814.00	6,814.00	0.00	EPF @12.00%	818.00	
Name: ZAHOOR ALI	HD	1.00	Spl.Alw	2,083.00	2,083.00	0.00	ESI @1.75%	230.00	
F/H : LT. KALLOO	WO	5.00	HRA	3,407.00	3,407.00	0.00			
Desg: SUPERVISOR	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: AMC ST. LT SARITA VIHAR									
Pf N: DL/CPM-27347/0247									
Esi : 1114346878									
P.Ca: 00007									
UAN : 100029191991									
DOJ : 01-04-2014									
			Total	**13104.00**	**13104.00**	**0.00**	**Total**	**1048.00**	**12056.00**
SARITA VIHAR Total :	WD	768.00	G.BasicPay	2,23,406.00	1,75,315.00	0.00	EPF	21,042.00	
	HD	32.00	Spl.Alw	61,615.00	48,473.00	0.00	ESI	5,911.00	
	WO	160.00	HRA	1,11,415.00	87,366.00	0.00	Wfare & Oth	16,016.00	
	A	270.00	Conveyance	32,800.00	25,600.00	0.00	*TOTAL*	42,969.00	
	PD	960.00	*TOTAL*	4,29,236.00	3,36,754.00	0.00	*NET PAY*	2,93,785.00	

M K POWERTECH PVT LTD

TPDDL

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.:00545	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: AKHILESH KUMAR YADAV	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : KRITYANAND 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-: BAWANA	PD	29.00							
Pf N: DL/CPM-27347/0814									
Esi : 1114638699									
P.Ca: 00545									
DOJ : 01-08-2015									
			Total	9178.00	8871.00	0.00	Total	710.00	8161.00
Sno : 2 Emp.Cd.:00546	WD	20.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: ANIRUDH PANDIT	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : SH.LAXMAN PANDIT	WO	3.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA	PD	24.00							
Pf N: DL/CPM-27347/0815									
Esi : 1114638756									
P.Ca: 00546									
DOJ : 01-08-2015									
			Total	11154.00	8923.00	0.00	Total	714.00	8209.00
Sno : 3 Emp.Cd.:00595	WD	16.00	G.BasicPay	5,800.00	3,867.00	0.00	EPF @12.00%	464.00	
Name: ATWARI SINGH	HD	1.00	Spl.Alw	1,654.00	1,103.00	0.00	ESI @1.75%	131.00	
F/H : SH. CHHEDI SINGH	WO	3.00	HRA	2,900.00	1,933.00	0.00			
Desg: LINE MAN	A	10.00	Conveyance	800.00	533.00	0.00			
Sub-: TPDDL ALL	PD	20.00							
Pf N: DL/CPM/43266/0023									
Esi : 2214061483									
P.Ca: 00595									
DOJ : 01-10-2015									
			Total	11154.00	7436.00	0.00	Total	595.00	6841.00
Sno : 4 Emp.Cd.:00203	WD	20.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: BABLU KUMAR YADAV	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : LT. LAXMI PRASAD YADAV	WO	3.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA	PD	24.00							
Pf N: DL/CPM-27347/0467									
Esi : 1114139372									
P.Ca: 00203									
UAN : 100455856481									
DOJ : 01-01-2015									
			Total	11154.00	8923.00	0.00	Total	714.00	8209.00
Sno : 5 Emp.Cd.:00598	WD	15.00	G.BasicPay	4,773.00	2,864.00	0.00	EPF @12.00%	344.00	
Name: CHABEELA RAM	HD	1.00	Spl.Alw	1,218.00	731.00	0.00	ESI @1.75%	97.00	
F/H : SH. SUKHDEV RAM	WO	2.00	HRA	2,387.00	1,432.00	0.00			
Desg: HELPER	A	12.00	Conveyance	800.00	480.00	0.00			
Sub-: TPDDL ALL	PD	18.00							
Pf N: DL/CPM/43266/0019									
Esi : 2213807475									
P.Ca: 00598									
DOJ : 01-10-2015									
			Total	9178.00	5507.00	0.00	Total	441.00	5066.00
Sno : 6 Emp.Cd.:00596	WD	16.00	G.BasicPay	5,800.00	3,867.00	0.00	EPF @12.00%	464.00	
Name: DHARMENDRA RAM	HD	1.00	Spl.Alw	1,654.00	1,103.00	0.00	ESI @1.75%	131.00	
F/H : SH. SUDHIR RAM	WO	3.00	HRA	2,900.00	1,933.00	0.00			
Desg: LINE MAN	A	10.00	Conveyance	800.00	533.00	0.00			
Sub-: TPDDL ALL	PD	20.00							
Pf N: DL/CPM/43266/0021									
Esi : 2213689152									
P.Ca: 00596									
DOJ : 01-10-2015									
			Total	11154.00	7436.00	0.00	Total	595.00	6841.00

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 : 7 Emp.Cd.:00597	WD	14.00	G.BasicPay	4,773.00	2,705.00	0.00	EPF @12.00%	325.00	
Name: FANTOSE	HD	1.00	Spl.Alw	1,218.00	690.00	0.00	ESI @1.75%	92.00	
F/H : SH. MURTI SINGH	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-: TPDDL ALL	PD	17.00							
Pf N: DL/CPM-27347/0859									
Esi : 1114687273									
P.Ca: 00597									
DOJ : 01-10-2015									
			Total	**9178.00**	**5201.00**	**0.00**	**Total**	**417.00**	**4784.00**
Sno : 8 Emp.Cd.:00599	WD	13.00	G.BasicPay	4,773.00	2,387.00	0.00	EPF @12.00%	286.00	
Name: MANOHAR KUMAR	WO	2.00	Spl.Alw	1,218.00	609.00	0.00	ESI @1.75%	81.00	
F/H : ATWARI 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-: TPDDL ALL									
Pf N: DL/CPM-27347/0860									
Esi : 1114687310									
P.Ca: 00599									
DOJ : 01-10-2015									
			Total	**9178.00**	**4590.00**	**0.00**	**Total**	**367.00**	**4223.00**
Sno : 9 Emp.Cd.:00547	WD	20.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: MANOHAR YADAV	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : SH.DEVENDRA YADAV	WO	3.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA	PD	24.00							
Pf N: DL/CPM-27347/0816									
Esi : 1114638788									
P.Ca: 00547									
DOJ : 01-08-2015									
			Total	**11154.00**	**8923.00**	**0.00**	**Total**	**714.00**	**8209.00**
Sno : 10 Emp.Cd.:00224	WD	20.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: NAND KISHOR MANDAL	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : SH. SURESH MANDAL	WO	3.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA	PD	24.00							
Pf N: DL/CPM-27347/0494									
Esi : 1114550203									
P.Ca: 00224									
UAN : 100553589047									
DOJ : 15-03-2015									
			Total	**11154.00**	**8923.00**	**0.00**	**Total**	**714.00**	**8209.00**
Sno : 11 Emp.Cd.:00223	WD	22.00	G.BasicPay	6,294.00	5,665.00	0.00	EPF @12.00%	680.00	
Name: NIKHIL KUMAR	HD	1.00	Spl.Alw	1,863.00	1,677.00	0.00	ESI @1.75%	191.00	
F/H : SH. MAHINDER KUMAR	WO	4.00	HRA	3,147.00	2,832.00	0.00			
Desg: SUPERVISOR	A	3.00	Conveyance	800.00	720.00	0.00			
Sub-: BAWANA	PD	27.00							
Pf N: DL/CPM-27347/0486									
Esi : 1114534082									
P.Ca: 00223									
UAN : 100455909495									
DOJ : 03-02-2015									
			Total	**12104.00**	**10894.00**	**0.00**	**Total**	**871.00**	**10023.00**
Sno : 12 Emp.Cd.:00594	WD	18.00	G.BasicPay	6,294.00	4,616.00	0.00	EPF @12.00%	554.00	
Name: RAJNISH KUMAR SINGH	HD	1.00	Spl.Alw	1,863.00	1,366.00	0.00	ESI @1.75%	156.00	
F/H : SH.NEM CHAND	WO	3.00	HRA	3,147.00	2,308.00	0.00			
Desg: SUPERVISOR	A	8.00	Conveyance	800.00	587.00	0.00			
Sub-: TPDDL ALL	PD	22.00							
Pf N: DL/CPM/43266/0015									
Esi : 1114688087									
P.Ca: 00594									
DOJ : 01-10-2015									
			Total	**12104.00**	**8877.00**	**0.00**	**Total**	**710.00**	**8167.00**

M K POWERTECH PVT LTD

TPDDL

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 : 13 Emp.Cd.:00544	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: SANTOSH YADAV	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : DEVNARYAN 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-: BAWANA	PD	29.00							
Pf N: DL/CPM-27347/0813									
Esi : 1114638681									
P.Ca: 00544									
DOJ : 01-08-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
Sno : 14 Emp.Cd.:00592	WD	20.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: SHELENDER KUMAR YADAV	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : SH.MANISH YADAV	WO	3.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA	PD	24.00							
Pf N: DL/CPM-27347/0857									
Esi : 1114687478									
P.Ca: 00592									
DOJ : 01-10-2015									
			Total	**11154.00**	**8923.00**	**0.00**	**Total**	**714.00**	**8209.00**
Sno : 15 Emp.Cd.:00593	WD	20.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: UPENDRA MANDAL	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
Desg: LINE MAN	WO	3.00	HRA	2,900.00	2,320.00	0.00			
Sub-: BAWANA	A	6.00	Conveyance	800.00	640.00	0.00			
Pf N: DL/CPM-27347/0858	PD	24.00							
Esi : 1114687468									
P.Ca: 00593									
DOJ : 01-10-2015									
			Total	**11154.00**	**8923.00**	**0.00**	**Total**	**714.00**	**8209.00**
Sno : 16 Emp.Cd.:00204	WD	20.00	G.BasicPay	5,800.00	4,640.00	0.00	EPF @12.00%	557.00	
Name: UPENDRA YADAV	HD	1.00	Spl.Alw	1,654.00	1,323.00	0.00	ESI @1.75%	157.00	
F/H : SH. GANPAT YADAV	WO	3.00	HRA	2,900.00	2,320.00	0.00			
Desg: LINE MAN	A	6.00	Conveyance	800.00	640.00	0.00			
Sub-: BAWANA	PD	24.00							
Pf N: DL/CPM-27347/0468									
Esi : 1114518882									
P.Ca: 00204									
UAN : 100455477138									
DOJ : 01-01-2015									
			Total	**11154.00**	**8923.00**	**0.00**	**Total**	**714.00**	**8209.00**
Sno : 17 Emp.Cd.:00205	WD	23.00	G.BasicPay	4,773.00	4,614.00	0.00	EPF @12.00%	554.00	
Name: VISHUN DEV YADAV	HD	1.00	Spl.Alw	1,218.00	1,177.00	0.00	ESI @1.75%	156.00	
F/H : SH. GANPAT 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-: BAWANA	PD	29.00							
Pf N: DL/CPM-27347/0469									
Esi : 1114518950									
P.Ca: 00205									
UAN : 100455477140									
DOJ : 01-01-2015									
			Total	**9178.00**	**8871.00**	**0.00**	**Total**	**710.00**	**8161.00**
TPDDL Total :	WD	323.00	G.BasicPay	93,426.00	72,293.00	0.00	EPF	8,678.00	
	HD	16.00	Spl.Alw	25,920.00	20,071.00	0.00	ESI	2,446.00	
	WO	55.00	HRA	46,716.00	36,146.00	0.00	*TOTAL*	11,124.00	
	A	116.00	Conveyance	13,600.00	10,505.00	0.00	*NET PAY*	1,27,891.00	
	PD	394.00	*TOTAL*	1,79,662.00	1,39,015.00	0.00			

M K POWERTECH PVT LTD

YPL-C-DT CLEANING

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00538	WD	14.00	G.BasicPay	4,773.00	2,546.00	0.00	EPF @12.00%	306.00	
Name: AJIT	WO	2.00	Spl.Alw	1,218.00	650.00	0.00	ESI @1.75%	86.00	
F/H : LATE. SOM NATH	A	14.00	HRA	2,387.00	1,273.00	0.00			
Desg: HELPER	PD	16.00	Conveyance	800.00	427.00	0.00			
Sub-: MK POWERTECH									
Pf N: DL/CPM-27347/0457									
Esi : 1114478323									
P.Ca: 00538									
DOJ : 01-07-2015									
			Total	**9178.00**	**4896.00**	**0.00**	**Total**	**392.00**	**4504.00**
Sno : 2 Emp.Cd.:00001	WD	24.00	G.BasicPay	6,500.00	6,500.00	0.00	EPF @12.00%	780.00	
Name: NAVNEET KUMAR	HD	1.00	Spl.Alw	130.00	130.00	0.00	ESI @1.75%	161.00	
F/H : RAM LAL KHANDUJA	WO	5.00	HRA	1,748.00	1,748.00	0.00			
Desg: HELPER	PD	30.00	Conveyance	800.00	800.00	0.00			
Sub-: NAVNEET									
Pf N: DL/CPM-27347/0194									
Esi : 1112894349									
P.Ca: 00001									
UAN : 100253094260									
DOJ : 01-12-2008									
			Total	**9178.00**	**9178.00**	**0.00**	**Total**	**941.00**	**8237.00**
Sno : 3 Emp.Cd.:00003	WD	24.00	G.BasicPay	5,800.00	5,800.00	0.00	EPF @12.00%	696.00	
Name: PRAMOD KUMAR	HD	1.00	Spl.Alw	1,654.00	1,654.00	0.00	ESI @1.75%	196.00	
F/H : SHRI JAGDISH 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-: MK POWERTECH									
Pf N: DL/CPM-27347/0231									
Esi : 1113678115									
P.Ca: 00003									
UAN : 100020501543									
DOJ : 16-02-2011									
			Total	**11154.00**	**11154.00**	**0.00**	**Total**	**892.00**	**10262.00**
Sno : 4 Emp.Cd.:00505	WD	14.00	G.BasicPay	5,800.00	3,093.00	0.00	EPF @12.00%	371.00	
Name: RAHUL	WO	2.00	Spl.Alw	1,654.00	882.00	0.00	ESI @1.75%	105.00	
Desg: LINE MAN	A	14.00	HRA	2,900.00	1,547.00	0.00			
Sub-: BHARAT	PD	16.00	Conveyance	800.00	427.00	0.00			
Pf N: DL/CPM-27347/0721									
Esi : 1114566299									
P.Ca: 00505									
DOJ : 01-05-2015									
			Total	**11154.00**	**5949.00**	**0.00**	**Total**	**476.00**	**5473.00**
Sno : 5 Emp.Cd.:00005	WD	11.00	G.BasicPay	6,240.00	2,704.00	0.00	EPF @12.00%	324.00	
Name: RAJESH PAL	WO	2.00	Spl.Alw	1,840.00	797.00	0.00	ESI @1.75%	91.00	
F/H : SHRI SHIV NATH PAL	A	17.00	HRA	3,120.00	1,352.00	0.00			
Desg: FITTER	PD	13.00	Conveyance	800.00	347.00	0.00			
Sub-: DHARA									
Pf N: DL/CPM-27347/0229									
Esi : 1113261044									
P.Ca: 00005									
UAN : 100296454089									
DOJ : 01-07-2013									
			Total	**12000.00**	**5200.00**	**0.00**	**Total**	**415.00**	**4785.00**
Sno : 6 Emp.Cd.:00004	A	30.00	G.BasicPay	6,500.00	0.00	0.00			
Name: RAJINDER KUMAR			Spl.Alw	1,776.00	0.00	0.00			
F/H : SHRI HARI RAM			HRA	2,078.00	0.00	0.00			
Desg: LINE MAN			Conveyance	800.00	0.00	0.00			
Sub-: SUSHIL ENTERPRISES									
Pf N: DL/CPM-27347/0228									
Esi : 1113853314									
P.Ca: 00004									
UAN : 100297388379									
DOJ : 01-11-2011									
			Total	**11154.00**	**0.00**	**0.00**	**Total**	**0.00**	**0.00**

M K POWERTECH PVT LTD

YPL-C-DT CLEANING

G-75 KIRAN GARDEN UTTAM NAGAR New Delhi DELHI 110059

Pay Register for the Month of November, 2015

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00002	WD	21.00	G.BasicPay	5,800.00	5,027.00	0.00	EPF @12.00%	603.00	
Name: RAM KUMAR DAS	HD	1.00	Spl.Alw	1,654.00	1,433.00	0.00	ESI @1.75%	170.00	
F/H : SHRI JETHU DAS	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-: MK POWERTECH	PD	26.00							
Pf N: DL/CPM-27347/0230									
Esi : 1113677856									
P.Ca: 00002									
UAN : 100021653010									
DOJ : 16-02-2011									
			Total	**11154.00**	**9666.00**	**0.00**	**Total**	**773.00**	**8893.00**
YPL-C-DT CLEANING Total :	WD	108.00	G.BasicPay	41,413.00	25,670.00	0.00	EPF	3,080.00	
	HD	3.00	Spl.Alw	9,926.00	5,546.00	0.00	ESI	809.00	
	WO	20.00	HRA	18,033.00	11,333.00	0.00	*TOTAL*	3,889.00	
	A	79.00	Conveyance	5,600.00	3,494.00	0.00	*NET PAY*	42,154.00	
	PD	131.00	*TOTAL*	74,972.00	46,043.00	0.00			