

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars           | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|--------------------------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 1      Emp.Cd.:00718     | PD: 27.00 | G.BasicPay: | 15000.00 | 13065.00 | - EPF @12.00: | 1568.00   |
| Name: Mr.AJAY KUMAR            |           | Trav.Alw:   | 1064.00  | 927.00   | - ESI @0.75%: | 127.00    |
| F/H : Sh.KALYAN SINGH          |           | INCENTIVE:  | -        | 2878.00  | - *TOTAL*:    | 1695.00   |
| Desg: HELPER                   |           | *TOTAL*:    | 16064.00 | 16870.00 | - *NET PAY.*: | 15175.00  |
| Pf N: DL-24258/1493            |           |             |          |          |               |           |
| Esi : 2014857212               |           |             |          |          |               |           |
| UAN : 100075083009             |           |             |          |          |               |           |
| Adhr: 699314223152             |           |             |          |          |               |           |
| DOJ : 01-09-2015               |           |             |          |          |               |           |
| <hr/>                          |           |             |          |          |               |           |
| Sno : 2      Emp.Cd.:02388     | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.AKHILESH KUMAR PANDEY |           | Trav.Alw:   | 4473.00  | 4473.00  | - ESI @0.75%: | 177.00    |
| F/H : Sh.RAM SIROMAN PANDAY    |           | INCENTIVE:  | -        | 4078.00  | - *TOTAL*:    | 1977.00   |
| Desg: DRIVER                   |           | *TOTAL*:    | 19473.00 | 23551.00 | - *NET PAY.*: | 21574.00  |
| Pf N: DL-24258/12915           |           |             |          |          |               |           |
| Esi : 2015029964               |           |             |          |          |               |           |
| UAN : 101416128157             |           |             |          |          |               |           |
| Adhr: 892814101172             |           |             |          |          |               |           |
| DOJ : 01-01-2019               |           |             |          |          |               |           |
| <hr/>                          |           |             |          |          |               |           |
| Sno : 3      Emp.Cd.:00845     | PD: 30.00 | G.BasicPay: | 15000.00 | 14516.00 | - EPF @12.00: | 1742.00   |
| Name: Smt.AMRITA PANDEY        |           | Trav.Alw:   | 1064.00  | 1030.00  | - ESI @0.75%: | 117.00    |
| F/H : w/o.PRAMOD KUMAR PANDEY  |           | *TOTAL*:    | 16064.00 | 15546.00 | - *TOTAL*:    | 1859.00   |
| Desg: SECURITY GUARD           |           |             |          |          | - *NET PAY.*: | 13687.00  |
| Pf N: DL-24258/1605            |           |             |          |          |               |           |
| Esi : 2214125254               |           |             |          |          |               |           |
| UAN : 100757626648             |           |             |          |          |               |           |
| DOJ : 20-03-2016               |           |             |          |          |               |           |
| <hr/>                          |           |             |          |          |               |           |
| Sno : 4      Emp.Cd.:01209     | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mrs.ANITA                |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 133.00    |
| F/H : LT.SUNDER                |           | INCENTIVE:  | -        | 1600.00  | - *TOTAL*:    | 1933.00   |
| Desg: MAID                     |           | *TOTAL*:    | 16064.00 | 17664.00 | - *NET PAY.*: | 15731.00  |
| Pf N: DL-24258/11866           |           |             |          |          |               |           |
| Esi : 2214210879               |           |             |          |          |               |           |
| UAN : 100996494099             |           |             |          |          |               |           |
| DOJ : 01-12-2016               |           |             |          |          |               |           |

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| Employee Particulars  | Days                       | Basic Rate   | Earnings                                   | Arrears          | Deductions  | Signature |
|---|----------------------------|--|--|------------------|---|-----------|
| Sno : 5<br>Name: Mrs.ANITA BARKHARAR<br>F/H : w/o VIKAS<br>Desg: MAID<br>Pf N: DL-24258/12065<br>Esi : 2214322776<br>UAN : 101177304185<br>Adhr: 712629961463<br>DOJ : 01-08-2017       | Emp.Cd.:01443<br>PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>800.00<br>16864.00  | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 127.00<br>*TOTAL*: 1927.00<br>*NET PAY.*: 14937.00 |           |
| Sno : 6<br>Name: Ms.ANITA CHAUHAN<br>F/H : Sh.RAJENDRA CHAUHAN<br>Desg: MAID<br>Pf N: DL-24258/0583<br>Esi : 2213621013<br>UAN : 100085381010<br>Adhr: 299717424128<br>DOJ : 01-06-2011 | Emp.Cd.:00064<br>PD: 30.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 14516.00<br>1030.00<br>800.00<br>16346.00  | -<br>-<br>-<br>- | EPF @12.00: 1742.00<br>ESI @0.75%: 123.00<br>*TOTAL*: 1865.00<br>*NET PAY.*: 14481.00 |           |
| Sno : 7<br>Name: Mrs.ANURADHA<br>F/H : w/o RAM NARESH YADAV<br>Desg: MAID<br>Pf N: DL-24258/11990<br>Esi : 2213586906<br>UAN : 101138628766<br>DOJ : 28-06-2017                         | Emp.Cd.:01361<br>PD: 30.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 14516.00<br>1030.00<br>1440.00<br>16986.00 | -<br>-<br>-<br>- | EPF @12.00: 1742.00<br>ESI @0.75%: 128.00<br>*TOTAL*: 1870.00<br>*NET PAY.*: 15116.00 |           |
| Sno : 8<br>Name: Ms.ANURADHA DEVI<br>F/H : Sh.SURENDER THAKUR<br>Desg: MAID<br>Pf N: DL-24258/0392<br>Esi : 2212877244<br>UAN : 100358656607<br>Adhr: 829449998886<br>DOJ : 15-07-2009  | Emp.Cd.:00045<br>PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>720.00<br>16784.00  | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 126.00<br>*TOTAL*: 1926.00<br>*NET PAY.*: 14858.00 |           |

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| Employee Particulars  | Days                       | Basic Rate   | Earnings                                   | Arrears          | Deductions  | Signature |
|---|----------------------------|--|--|------------------|---|-----------|
| Sno : 9<br>Name: Mr.BALES H KUMAR<br>F/H : Sh.KALI CHARAN<br>Desg: DRIVER<br>Pf N: DL-24258/13526<br>Esi : 2214640284<br>UAN : 101354429778<br>Adhr: 884044973328<br>DOJ : 25-02-2020     | Emp.Cd.:03144<br>PD: 29.00 | G.BasicPay: 15000.00<br>Trav.Alw: 4473.00<br>INCENTIVE: -<br>*TOTAL*: 19473.00 | 14032.00<br>4184.00<br>2370.00<br>20586.00 | -<br>-<br>-<br>- | EPF @12.00: 1684.00<br>ESI @0.75%: 155.00<br>*TOTAL*: 1839.00<br>*NET PAY.*: 18747.00 |           |
| Sno : 10<br>Name: Mr.BRAHAM PRAKASH<br>F/H : Sh.PRAHLAD SINGH<br>Desg: DRIVER<br>Pf N: DL-24258/13105<br>Esi : 2214558754<br>UAN : 101491281110<br>Adhr: 545874176765<br>DOJ : 25-07-2019 | Emp.Cd.:02620<br>PD: 26.00 | G.BasicPay: 15000.00<br>Trav.Alw: 4473.00<br>INCENTIVE: -<br>*TOTAL*: 19473.00 | 12581.00<br>3752.00<br>3628.00<br>19961.00 | -<br>-<br>-<br>- | EPF @12.00: 1510.00<br>ESI @0.75%: 150.00<br>*TOTAL*: 1660.00<br>*NET PAY.*: 18301.00 |           |
| Sno : 11<br>Name: Ms.CHAND SINGH<br>F/H : Sh.HARI KISHAN<br>Desg: HELPER<br>Pf N: DL-24258/12336<br>Esi : 2214366291<br>UAN : 101238071647<br>Adhr: 657278586185<br>DOJ : 01-12-2017      | Emp.Cd.:01765<br>PD: 22.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 10645.00<br>755.00<br>520.00<br>11920.00   | -<br>-<br>-<br>- | EPF @12.00: 1277.00<br>ESI @0.75%: 90.00<br>*TOTAL*: 1367.00<br>*NET PAY.*: 10553.00  |           |
| Sno : 12<br>Name: Ms.CHANDA DEVI<br>F/H : TARKESHWAR PRASAD<br>Desg: S/K<br>Pf N: DL-24258/14619<br>Esi : 2213179705<br>UAN : 101449662939<br>Adhr: 715053065124<br>DOJ : 04-04-2022      | Emp.Cd.:04163<br>PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>800.00<br>16864.00  | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 127.00<br>*TOTAL*: 1927.00<br>*NET PAY.*: 14937.00 |           |

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| Employee Particulars   | Days      | Basic Rate   | Earnings                                   | Arrears          | Deductions  | Signature |
|--|-----------|--|--|------------------|---|-----------|
| Sno : 13      Emp.Cd.:00124<br>Name: Mr.CHANDER HAS<br>F/H : Lt.DAYA RAM YADAV<br>Desg: DRIVER<br>Pf N: DL-24258/1138<br>Esi : 2213903094<br>UAN : 100483790071<br>Adhr: 989800437877<br>DOJ : 01-02-2014            | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 4473.00<br>INCENTIVE: -<br>*TOTAL*: 19473.00 | 15000.00<br>4473.00<br>3118.00<br>22591.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 170.00<br>*TOTAL*: 1970.00<br>*NET PAY.*: 20621.00 |           |
| Sno : 14      Emp.Cd.:04055<br>Name: Mr.CHANDRA KANT PANDEY<br>F/H : Sh.RAJIT RAM PANDAY<br>Desg: HELPER<br>Pf N: DL-24258/14318<br>Esi : 2014097075<br>UAN : 101220383272<br>Adhr: 767431432416<br>DOJ : 01-03-2022 | PD: 29.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 14032.00<br>995.00<br>2020.00<br>17047.00  | -<br>-<br>-<br>- | EPF @12.00: 1684.00<br>ESI @0.75%: 128.00<br>*TOTAL*: 1812.00<br>*NET PAY.*: 15235.00 |           |
| Sno : 15      Emp.Cd.:01838<br>Name: Mrs.CHITRA KUMARI<br>F/H : W/o.KAMLA KUMAR<br>Desg: MAID<br>Pf N: DL-24258/12388<br>Esi : 2214379366<br>UAN : 101263703715<br>Adhr: 726696251340<br>DOJ : 01-02-2018            | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>1200.00<br>17264.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 130.00<br>*TOTAL*: 1930.00<br>*NET PAY.*: 15334.00 |           |
| Sno : 16      Emp.Cd.:00132<br>Name: Mr.DEVENDER SAHU<br>F/H : Sh.ARJUN SAHU<br>Desg: SECURITY GUARD<br>Pf N: DL-24258/1167<br>Esi : 2012949705<br>UAN : 100482162516<br>DOJ : 01-07-2014                            | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>9328.00<br>25392.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 191.00<br>*TOTAL*: 1991.00<br>*NET PAY.*: 23401.00 |           |

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| Employee Particulars        | Days      | Basic Rate  | Earnings | Arrears  | Deductions | Signature   |          |
|-----------------------------|-----------|-------------|----------|----------|------------|-------------|----------|
| Sno : 17      Emp.Cd.:00054 |           | G.BasicPay: | 15000.00 | -        | -          | *NET PAY.*: | -        |
| Name: Mr.DHARA SINGH        |           | Trav.Alw:   | 4473.00  | -        | -          |             |          |
| F/H : Sh.HARI SINGH         |           | *TOTAL*:    | 19473.00 | -        | -          |             |          |
| Desg: DRIVER                |           |             |          |          |            |             |          |
| Pf N: DL-24258/0470         |           |             |          |          |            |             |          |
| Esi : 2213505157            |           |             |          |          |            |             |          |
| UAN : 100135583272          |           |             |          |          |            |             |          |
| DOJ : 01-07-2010            |           |             |          |          |            |             |          |
| <hr/>                       |           |             |          |          |            |             |          |
| Sno : 18      Emp.Cd.:01697 | PD: 27.00 | G.BasicPay: | 15000.00 | 13065.00 | -          | EPF @12.00: | 1568.00  |
| Name: Mr.DILIP KUMAR VERMA  |           | Trav.Alw:   | 1064.00  | 927.00   | -          | ESI @0.75%: | 126.00   |
| F/H : Sh.YOGI VERMA         |           | INCENTIVE:  | -        | 2798.00  | -          | *TOTAL*:    | 1694.00  |
| Desg: HELPER                |           | *TOTAL*:    | 16064.00 | 16790.00 | -          | *NET PAY.*: | 15096.00 |
| Pf N: DL-24258/12262        |           |             |          |          |            |             |          |
| Esi : 2013804903            |           |             |          |          |            |             |          |
| UAN : 101220383255          |           |             |          |          |            |             |          |
| Adhr: 286429746547          |           |             |          |          |            |             |          |
| DOJ : 01-11-2017            |           |             |          |          |            |             |          |
| <hr/>                       |           |             |          |          |            |             |          |
| Sno : 19      Emp.Cd.:03798 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | -          | EPF @12.00: | 1800.00  |
| Name: Mr.DIPAK RAJAK        |           | Trav.Alw:   | 1064.00  | 1064.00  | -          | ESI @0.75%: | 129.00   |
| F/H : NANDU                 |           | INCENTIVE:  | -        | 1076.00  | -          | *TOTAL*:    | 1929.00  |
| Desg: MALI                  |           | *TOTAL*:    | 16064.00 | 17140.00 | -          | *NET PAY.*: | 15211.00 |
| Pf N: DL-24258/14132        |           |             |          |          |            |             |          |
| Esi : 2214688091            |           |             |          |          |            |             |          |
| UAN : 101620619142          |           |             |          |          |            |             |          |
| Adhr: 932741924046          |           |             |          |          |            |             |          |
| DOJ : 28-11-2021            |           |             |          |          |            |             |          |
| <hr/>                       |           |             |          |          |            |             |          |
| Sno : 20      Emp.Cd.:02114 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | -          | EPF @12.00: | 1800.00  |
| Name: Mr.GURMEET SINGH      |           | Trav.Alw:   | 4473.00  | 4473.00  | -          | ESI @0.75%: | 174.00   |
| F/H : Sh.JAGIR SINGH        |           | INCENTIVE:  | -        | 3598.00  | -          | *TOTAL*:    | 1974.00  |
| Desg: DRIVER                |           | *TOTAL*:    | 19473.00 | 23071.00 | -          | *NET PAY.*: | 21097.00 |
| Pf N: DL-24258/12645        |           |             |          |          |            |             |          |
| Esi : 2214011644            |           |             |          |          |            |             |          |
| UAN : 100474744676          |           |             |          |          |            |             |          |
| Adhr: 764086059628          |           |             |          |          |            |             |          |
| DOJ : 01-10-2018            |           |             |          |          |            |             |          |

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| Employee Particulars     | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|--------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 21 Emp.Cd.:00108   | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Smt.HARWATI        |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 133.00   |           |
| F/H : Sh.OM PRAKASH      |           | INCENTIVE: -         | 1640.00  | -       | *TOTAL*: 1933.00     |           |
| Desg: MAID               |           | *TOTAL*: 16064.00    | 17704.00 | -       | *NET PAY.*: 15771.00 |           |
| Pf N: DL-24258/1119      |           |                      |          |         |                      |           |
| Esi : 2213841479         |           |                      |          |         |                      |           |
| UAN : 100484382917       |           |                      |          |         |                      |           |
| Adhr: 873769882522       |           |                      |          |         |                      |           |
| DOJ : 01-07-2013         |           |                      |          |         |                      |           |
| <hr/>                    |           |                      |          |         |                      |           |
| Sno : 22 Emp.Cd.:00146   | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.INDERJEET YADAV |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 191.00   |           |
| F/H : Sh.RAMDHARI YADAV  |           | INCENTIVE: -         | 9328.00  | -       | *TOTAL*: 1991.00     |           |
| Desg: SECURITY GUARD     |           | *TOTAL*: 16064.00    | 25392.00 | -       | *NET PAY.*: 23401.00 |           |
| Pf N: DL-24258/1198      |           |                      |          |         |                      |           |
| Esi : 1114197931         |           |                      |          |         |                      |           |
| UAN : 100484946445       |           |                      |          |         |                      |           |
| DOJ : 01-08-2014         |           |                      |          |         |                      |           |
| <hr/>                    |           |                      |          |         |                      |           |
| Sno : 23 Emp.Cd.:00041   | PD: 15.00 | G.BasicPay: 15000.00 | 7258.00  | -       | EPF @12.00: 871.00   |           |
| Name: Mr.JABBAR ALI      |           | Trav.Alw: 4473.00    | 2164.00  | -       | ESI @0.75%: 77.00    |           |
| F/H : Sh.MD. YAKOOB      |           | INCENTIVE: -         | 720.00   | -       | *TOTAL*: 948.00      |           |
| Desg: HELPER             |           | *TOTAL*: 19473.00    | 10142.00 | -       | *NET PAY.*: 9194.00  |           |
| Pf N: DL-24258/0342      |           |                      |          |         |                      |           |
| Esi : 2212307131         |           |                      |          |         |                      |           |
| UAN : 100169467863       |           |                      |          |         |                      |           |
| Adhr: 972599249932       |           |                      |          |         |                      |           |
| DOJ : 20-08-2008         |           |                      |          |         |                      |           |
| <hr/>                    |           |                      |          |         |                      |           |
| Sno : 24 Emp.Cd.:00038   | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.JAGDEV SINGH    |           | Trav.Alw: 4473.00    | 4473.00  | -       | ESI @0.75%: 168.00   |           |
| F/H : Sh.AMAR SINGH      |           | INCENTIVE: -         | 2878.00  | -       | *TOTAL*: 1968.00     |           |
| Desg: DRIVER             |           | *TOTAL*: 19473.00    | 22351.00 | -       | *NET PAY.*: 20383.00 |           |
| Pf N: DL-24258/0325      |           |                      |          |         |                      |           |
| Esi : 2212254947         |           |                      |          |         |                      |           |
| UAN : 100170352922       |           |                      |          |         |                      |           |
| Adhr: 583619863135       |           |                      |          |         |                      |           |
| DOJ : 01-07-2008         |           |                      |          |         |                      |           |

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| Employee Particulars        | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|-----------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 25      Emp.Cd.:00072 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.JAWAHAR SHARMA     |           | Trav.Alw: 4473.00    | 4473.00  | -       | ESI @0.75%: 160.00   |           |
| F/H : Sh.DUKHI SHARMA       |           | INCENTIVE: -         | 1736.00  | -       | *TOTAL*: 1960.00     |           |
| Desg: CARPAINTER            |           | *TOTAL*: 19473.00    | 21209.00 | -       | *NET PAY.*: 19249.00 |           |
| Pf N: DL-24258/0649         |           |                      |          |         |                      |           |
| Esi : 2213641353            |           |                      |          |         |                      |           |
| UAN : 100173485696          |           |                      |          |         |                      |           |
| Adhr: 489286882296          |           |                      |          |         |                      |           |
| DOJ : 01-08-2011            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 26      Emp.Cd.:00061 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.JEEVAN SINGH BISHT |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 191.00   |           |
| F/H : Sh.KUNWAR SINGH BISHT |           | INCENTIVE: -         | 9328.00  | -       | *TOTAL*: 1991.00     |           |
| Desg: SECURITY GUARD        |           | *TOTAL*: 16064.00    | 25392.00 | -       | *NET PAY.*: 23401.00 |           |
| Pf N: DL-24258/0571         |           |                      |          |         |                      |           |
| Esi : 2213599445            |           |                      |          |         |                      |           |
| UAN : 100175430236          |           |                      |          |         |                      |           |
| DOJ : 25-04-2011            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 27      Emp.Cd.:00063 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Ms.KANTI DEVI         |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 127.00   |           |
| F/H : Sh.HARI MOHAN YADAV   |           | INCENTIVE: -         | 800.00   | -       | *TOTAL*: 1927.00     |           |
| Desg: S/K                   |           | *TOTAL*: 16064.00    | 16864.00 | -       | *NET PAY.*: 14937.00 |           |
| Pf N: DL-24258/0582         |           |                      |          |         |                      |           |
| Esi : 2213621008            |           |                      |          |         |                      |           |
| UAN : 100353418933          |           |                      |          |         |                      |           |
| Adhr: 267709263297          |           |                      |          |         |                      |           |
| DOJ : 01-06-2011            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 28      Emp.Cd.:00034 | PD: 30.50 | G.BasicPay: 15000.00 | 14758.00 | -       | EPF @12.00: 1771.00  |           |
| Name: Ms.KAVITA DEVI        |           | Trav.Alw: 1064.00    | 1047.00  | -       | ESI @0.75%: 125.00   |           |
| F/H : Sh.MANOJ PASWAN       |           | INCENTIVE: -         | 800.00   | -       | *TOTAL*: 1896.00     |           |
| Desg: S/K                   |           | *TOTAL*: 16064.00    | 16605.00 | -       | *NET PAY.*: 14709.00 |           |
| Pf N: DL-24258/0242         |           |                      |          |         |                      |           |
| Esi : 2211751003            |           |                      |          |         |                      |           |
| UAN : 100191724802          |           |                      |          |         |                      |           |
| Adhr: 833313647935          |           |                      |          |         |                      |           |
| DOJ : 01-09-2007            |           |                      |          |         |                      |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars   | Days      | Basic Rate   | Earnings                                   | Arrears          | Deductions  | Signature |
|--|-----------|--|--|------------------|---|-----------|
| Sno : 29      Emp.Cd.:02746<br>Name: Mr.KEWAL KUMAR<br>F/H : Sh.DURGA DASS<br>Desg: DRIVER<br>Pf N: DL-24258/13185<br>Esi : 2214578481<br>UAN : 101502340076<br>Adhr: 486156023306<br>DOJ : 27-08-2019 | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 4473.00<br>INCENTIVE: -<br>*TOTAL*: 19473.00 | 15000.00<br>4473.00<br>5666.00<br>25139.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 189.00<br>*TOTAL*: 1989.00<br>*NET PAY.*: 23150.00 |           |
| Sno : 30      Emp.Cd.:02093<br>Name: Mrs.KIRAN<br>F/H : Sh.KRISHAN PAL<br>Desg: MAID<br>Pf N: DL-24258/12632<br>Esi : 2214460658<br>UAN : 101367641014<br>Adhr: 981685434089<br>DOJ : 01-09-2018       | PD: 28.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 13548.00<br>961.00<br>800.00<br>15309.00   | -<br>-<br>-<br>- | EPF @12.00: 1626.00<br>ESI @0.75%: 115.00<br>*TOTAL*: 1741.00<br>*NET PAY.*: 13568.00 |           |
| Sno : 31      Emp.Cd.:00099<br>Name: Ms.KIRAN SUYAL(KIRAN JUYEL)<br>F/H : Sh.SUNIL SUYAL<br>Desg: PEON<br>Pf N: DL-24258/0921<br>Esi : 2213810051<br>UAN : 100475194215<br>DOJ : 08-04-2013            | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>1600.00<br>17664.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 133.00<br>*TOTAL*: 1933.00<br>*NET PAY.*: 15731.00 |           |
| Sno : 32      Emp.Cd.:00133<br>Name: Mr.KRISHNA<br>F/H : Sh.MANGAL DASS<br>Desg: DRIVER<br>Pf N: DL-24258/1168<br>Esi : 2014846595<br>UAN : 100483927722<br>Adhr: 286444178541<br>DOJ : 01-07-2014     | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 4473.00<br>INCENTIVE: -<br>*TOTAL*: 19473.00 | 15000.00<br>4473.00<br>3928.00<br>23401.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 176.00<br>*TOTAL*: 1976.00<br>*NET PAY.*: 21425.00 |           |



**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars          |               | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|-------------------------------|---------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 33                      | Emp.Cd.:00088 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.KUSHMENDER KUMAR     |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 142.00    |
| F/H : Sh.RAM ABHILEKH RAM     |               |           | INCENTIVE:  | -        | 2760.00  | - *TOTAL*:    | 1942.00   |
| Desg: HELPER                  |               |           | *TOTAL*:    | 16064.00 | 18824.00 | - *NET PAY.*: | 16882.00  |
| Pf N: DL-24258/0809           |               |           |             |          |          |               |           |
| Esi : 2014089916              |               |           |             |          |          |               |           |
| UAN : 100199185995            |               |           |             |          |          |               |           |
| DOJ : 28-06-2012              |               |           |             |          |          |               |           |
| <hr/>                         |               |           |             |          |          |               |           |
| Sno : 34                      | Emp.Cd.:00690 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.LALIT KUMAR SHARMA   |               |           | Trav.Alw:   | 4473.00  | 4473.00  | - ESI @0.75%: | 165.00    |
| F/H : Sh.MAHAVIR SINGH SHARMA |               |           | INCENTIVE:  | -        | 2518.00  | - *TOTAL*:    | 1965.00   |
| Desg: DRIVER                  |               |           | *TOTAL*:    | 19473.00 | 21991.00 | - *NET PAY.*: | 20026.00  |
| Pf N: DL-24258/1470           |               |           |             |          |          |               |           |
| Esi : 2012823340              |               |           |             |          |          |               |           |
| UAN : 100757432886            |               |           |             |          |          |               |           |
| Adhr: 287928143612            |               |           |             |          |          |               |           |
| DOJ : 02-07-2015              |               |           |             |          |          |               |           |
| <hr/>                         |               |           |             |          |          |               |           |
| Sno : 35                      | Emp.Cd.:00065 | PD: 29.00 | G.BasicPay: | 15000.00 | 14032.00 | - EPF @12.00: | 1684.00   |
| Name: Mr.MANIK LAL            |               |           | Trav.Alw:   | 1064.00  | 995.00   | - ESI @0.75%: | 121.00    |
| F/H : Sh.GANESH               |               |           | INCENTIVE:  | -        | 1036.00  | - *TOTAL*:    | 1805.00   |
| Desg: MALI                    |               |           | *TOTAL*:    | 16064.00 | 16063.00 | - *NET PAY.*: | 14258.00  |
| Pf N: DL-24258/0584           |               |           |             |          |          |               |           |
| Esi : 2213621017              |               |           |             |          |          |               |           |
| UAN : 100218413241            |               |           |             |          |          |               |           |
| DOJ : 01-06-2011              |               |           |             |          |          |               |           |
| <hr/>                         |               |           |             |          |          |               |           |
| Sno : 36                      | Emp.Cd.:04590 | PD: 10.00 | G.BasicPay: | 15000.00 | 4839.00  | - EPF @12.00: | 581.00    |
| Name: Ms.MAYA JOSHI           |               |           | Trav.Alw:   | 1064.00  | 343.00   | - ESI @0.75%: | 41.00     |
| F/H : Sh.PURAN CHANDRA JOSHI  |               |           | INCENTIVE:  | -        | 240.00   | - *TOTAL*:    | 622.00    |
| Desg: MAID                    |               |           | *TOTAL*:    | 16064.00 | 5422.00  | - *NET PAY.*: | 4800.00   |
| Pf N: DL-24258/14868          |               |           |             |          |          |               |           |
| Esi : 2214886119              |               |           |             |          |          |               |           |
| UAN : 101853454438            |               |           |             |          |          |               |           |
| DOJ : 19-07-2022              |               |           |             |          |          |               |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars        | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|-----------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 37      Emp.Cd.:04249 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Ms.MEENAKSHI          |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 122.00   |           |
| F/H : PRAMOD SINGH          |           | INCENTIVE: -         | 80.00    | -       | *TOTAL*: 1922.00     |           |
| Desg: LADY SECURITY         |           | *TOTAL*: 16064.00    | 16144.00 | -       | *NET PAY.*: 14222.00 |           |
| Pf N: DL-24258/14520        |           |                      |          |         |                      |           |
| Esi : 2214852031            |           |                      |          |         |                      |           |
| UAN : 101815350497          |           |                      |          |         |                      |           |
| Adhr: 934442280530          |           |                      |          |         |                      |           |
| DOJ : 19-04-2022            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 38      Emp.Cd.:02389 | PD: 27.00 | G.BasicPay: 15000.00 | 13065.00 | -       | EPF @12.00: 1568.00  |           |
| Name: Mr.MUKESH KUMAR       |           | Trav.Alw: 4473.00    | 3896.00  | -       | ESI @0.75%: 156.00   |           |
| F/H : Sh.BALJIT SINGH       |           | INCENTIVE: -         | 3750.00  | -       | *TOTAL*: 1724.00     |           |
| Desg: DRIVER                |           | *TOTAL*: 19473.00    | 20711.00 | -       | *NET PAY.*: 18987.00 |           |
| Pf N: DL-24258/12916        |           |                      |          |         |                      |           |
| Esi : 2214245954            |           |                      |          |         |                      |           |
| UAN : 101048048065          |           |                      |          |         |                      |           |
| Adhr: 969411679946          |           |                      |          |         |                      |           |
| DOJ : 01-01-2019            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 39      Emp.Cd.:00118 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.MUNNI LAL          |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 144.00   |           |
| F/H : Sh.ROHTASH SINGH      |           | INCENTIVE: -         | 3033.00  | -       | *TOTAL*: 1944.00     |           |
| Desg: MALI                  |           | *TOTAL*: 16064.00    | 19097.00 | -       | *NET PAY.*: 17153.00 |           |
| Pf N: DL-24258/1129         |           |                      |          |         |                      |           |
| Esi : 1006622510            |           |                      |          |         |                      |           |
| UAN : 100485111919          |           |                      |          |         |                      |           |
| DOJ : 22-11-2013            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 40      Emp.Cd.:00136 | PD: 28.00 | G.BasicPay: 15000.00 | 13548.00 | -       | EPF @12.00: 1626.00  |           |
| Name: Smt.NEETA             |           | Trav.Alw: 1064.00    | 961.00   | -       | ESI @0.75%: 119.00   |           |
| F/H : Sh.ANIL               |           | INCENTIVE: -         | 1320.00  | -       | *TOTAL*: 1745.00     |           |
| Desg: S/K                   |           | *TOTAL*: 16064.00    | 15829.00 | -       | *NET PAY.*: 14084.00 |           |
| Pf N: DL-24258/1172         |           |                      |          |         |                      |           |
| Esi : 2213945045            |           |                      |          |         |                      |           |
| UAN : 100482121675          |           |                      |          |         |                      |           |
| Adhr: 534833465113          |           |                      |          |         |                      |           |
| DOJ : 01-07-2014            |           |                      |          |         |                      |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars        | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|-----------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 41      Emp.Cd.:04287 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Ms.NEHA               |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 127.00   |           |
| F/H : DALIP KUMAR           |           | INCENTIVE: -         | 800.00   | -       | *TOTAL*: 1927.00     |           |
| Desg: MAID                  |           | *TOTAL*: 16064.00    | 16864.00 | -       | *NET PAY.*: 14937.00 |           |
| Pf N: DL-24258/14658        |           |                      |          |         |                      |           |
| Esi : 2214854530            |           |                      |          |         |                      |           |
| UAN : 101815358253          |           |                      |          |         |                      |           |
| Adhr: 531163595120          |           |                      |          |         |                      |           |
| DOJ : 26-04-2022            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 42      Emp.Cd.:00128 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Ms.NEHA SINGH         |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 127.00   |           |
| F/H : Sh.SUPESH KUMAR SINGH |           | INCENTIVE: -         | 800.00   | -       | *TOTAL*: 1927.00     |           |
| Desg: MAID                  |           | *TOTAL*: 16064.00    | 16864.00 | -       | *NET PAY.*: 14937.00 |           |
| Pf N: DL-24258/1142         |           |                      |          |         |                      |           |
| Esi : 2213903103            |           |                      |          |         |                      |           |
| UAN : 100485867705          |           |                      |          |         |                      |           |
| Adhr: 317665669586          |           |                      |          |         |                      |           |
| DOJ : 01-02-2014            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 43      Emp.Cd.:00079 | PD: 29.00 | G.BasicPay: 15000.00 | 14032.00 | -       | EPF @12.00: 1684.00  |           |
| Name: Mr.OM PRAKASH         |           | Trav.Alw: 1064.00    | 995.00   | -       | ESI @0.75%: 123.00   |           |
| F/H : Sh.BHOORA RAM         |           | INCENTIVE: -         | 1320.00  | -       | *TOTAL*: 1807.00     |           |
| Desg: HELPER                |           | *TOTAL*: 16064.00    | 16347.00 | -       | *NET PAY.*: 14540.00 |           |
| Pf N: DL-24258/0771         |           |                      |          |         |                      |           |
| Esi : 2213710716            |           |                      |          |         |                      |           |
| UAN : 100260825931          |           |                      |          |         |                      |           |
| Adhr: 996562939505          |           |                      |          |         |                      |           |
| DOJ : 02-04-2012            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 44      Emp.Cd.:01766 | PD: 30.00 | G.BasicPay: 15000.00 | 14516.00 | -       | EPF @12.00: 1742.00  |           |
| Name: Ms.PINKY              |           | Trav.Alw: 1064.00    | 1030.00  | -       | ESI @0.75%: 129.00   |           |
| F/H : Sh.BABURAM            |           | INCENTIVE: -         | 1600.00  | -       | *TOTAL*: 1871.00     |           |
| Desg: MAID                  |           | *TOTAL*: 16064.00    | 17146.00 | -       | *NET PAY.*: 15275.00 |           |
| Pf N: DL-24258/12337        |           |                      |          |         |                      |           |
| Esi : 2214366336            |           |                      |          |         |                      |           |
| UAN : 101238071652          |           |                      |          |         |                      |           |
| Adhr: 278417747544          |           |                      |          |         |                      |           |
| DOJ : 01-12-2017            |           |                      |          |         |                      |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars    | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|-------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 45 Emp.Cd.:00144  | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Smt.POONAM        |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 128.00   |           |
| F/H : Sh.DARAM PAL      |           | INCENTIVE: -         | 1000.00  | -       | *TOTAL*: 1928.00     |           |
| Desg: MAID              |           | *TOTAL*: 16064.00    | 17064.00 | -       | *NET PAY.*: 15136.00 |           |
| Pf N: DL-24258/1195     |           |                      |          |         |                      |           |
| Esi : 2213943507        |           |                      |          |         |                      |           |
| UAN : 100482786836      |           |                      |          |         |                      |           |
| Adhr: 699493649837      |           |                      |          |         |                      |           |
| DOJ : 18-07-2014        |           |                      |          |         |                      |           |
| <hr/>                   |           |                      |          |         |                      |           |
| Sno : 46 Emp.Cd.:00030  | PD: 30.50 | G.BasicPay: 15000.00 | 14758.00 | -       | EPF @12.00: 1771.00  |           |
| Name: Mr.PRABHA DASS    |           | Spl.Alw: 1000.00     | 1000.00  | -       | ESI @0.75%: 127.00   |           |
| F/H : Sh.SACHIN DASS    |           | Trav.Alw: 1064.00    | 1047.00  | -       | *TOTAL*: 1898.00     |           |
| Desg: MAID              |           | *TOTAL*: 17064.00    | 16805.00 | -       | *NET PAY.*: 14907.00 |           |
| Pf N: DL-24258/0198     |           |                      |          |         |                      |           |
| Esi : 2211614997        |           |                      |          |         |                      |           |
| UAN : 100273244880      |           |                      |          |         |                      |           |
| DOJ : 01-05-2007        |           |                      |          |         |                      |           |
| <hr/>                   |           |                      |          |         |                      |           |
| Sno : 47 Emp.Cd.:00130  | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.PRADEEP SHARMA |           | Trav.Alw: 4473.00    | 4473.00  | -       | ESI @0.75%: 179.00   |           |
| F/H : Sh.R.N. SHARMA    |           | INCENTIVE: -         | 4378.00  | -       | *TOTAL*: 1979.00     |           |
| Desg: DRIVER            |           | *TOTAL*: 19473.00    | 23851.00 | -       | *NET PAY.*: 21872.00 |           |
| Pf N: DL-24258/1165     |           |                      |          |         |                      |           |
| Esi : 2213937326        |           |                      |          |         |                      |           |
| UAN : 100483793251      |           |                      |          |         |                      |           |
| Adhr: 715234934213      |           |                      |          |         |                      |           |
| DOJ : 02-06-2014        |           |                      |          |         |                      |           |
| <hr/>                   |           |                      |          |         |                      |           |
| Sno : 48 Emp.Cd.:01452  | PD: 30.00 | G.BasicPay: 15000.00 | 14516.00 | -       | EPF @12.00: 1742.00  |           |
| Name: Mr.PRAVEEN        |           | Trav.Alw: 4473.00    | 4329.00  | -       | ESI @0.75%: 161.00   |           |
| F/H : Sh.BALBIR SINGH   |           | INCENTIVE: -         | 2610.00  | -       | *TOTAL*: 1903.00     |           |
| Desg: DRIVER            |           | *TOTAL*: 19473.00    | 21455.00 | -       | *NET PAY.*: 19552.00 |           |
| Pf N: DL-24258/12058    |           |                      |          |         |                      |           |
| Esi : 6924551545        |           |                      |          |         |                      |           |
| UAN : 101177182258      |           |                      |          |         |                      |           |
| Adhr: 260052456189      |           |                      |          |         |                      |           |
| DOJ : 04-08-2017        |           |                      |          |         |                      |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars       |               | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|----------------------------|---------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 49                   | Emp.Cd.:00062 | PD: 30.00 | G.BasicPay: 15000.00 | 14516.00 | -       | EPF @12.00: 1742.00  |           |
| Name: Mr.RAGHBENDRA SHARMA |               |           | Trav.Alw: 1064.00    | 1030.00  | -       | ESI @0.75%: 186.00   |           |
| F/H : Sh.GANGA RAM SHARMA  |               |           | INCENTIVE: -         | 9155.00  | -       | *TOTAL*: 1928.00     |           |
| Desg: SECURITY GUARD       |               |           | *TOTAL*: 16064.00    | 24701.00 | -       | *NET PAY.*: 22773.00 |           |
| Pf N: DL-24258/0579        |               |           |                      |          |         |                      |           |
| Esi : 2213620859           |               |           |                      |          |         |                      |           |
| UAN : 100286716689         |               |           |                      |          |         |                      |           |
| Adhr: 620105747072         |               |           |                      |          |         |                      |           |
| DOJ : 01-06-2011           |               |           |                      |          |         |                      |           |
| <hr/>                      |               |           |                      |          |         |                      |           |
| Sno : 50                   | Emp.Cd.:00075 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.RAJ KUMAR         |               |           | Trav.Alw: 4473.00    | 4473.00  | -       | ESI @0.75%: 175.00   |           |
| F/H : Sh.BIRAM SINGH       |               |           | INCENTIVE: -         | 3748.00  | -       | *TOTAL*: 1975.00     |           |
| Desg: DRIVER               |               |           | *TOTAL*: 19473.00    | 23221.00 | -       | *NET PAY.*: 21246.00 |           |
| Pf N: DL-24258/0658        |               |           |                      |          |         |                      |           |
| Esi : 2213644949           |               |           |                      |          |         |                      |           |
| UAN : 100292225316         |               |           |                      |          |         |                      |           |
| DOJ : 23-08-2011           |               |           |                      |          |         |                      |           |
| <hr/>                      |               |           |                      |          |         |                      |           |
| Sno : 51                   | Emp.Cd.:00991 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.RAJ PAL SINGH     |               |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 143.00   |           |
| F/H : Sh.VIKRAM            |               |           | INCENTIVE: -         | 2873.00  | -       | *TOTAL*: 1943.00     |           |
| Desg: S/K                  |               |           | *TOTAL*: 16064.00    | 18937.00 | -       | *NET PAY.*: 16994.00 |           |
| Pf N: DL-24258/1688        |               |           |                      |          |         |                      |           |
| Esi : 2211614999           |               |           |                      |          |         |                      |           |
| UAN : 100896599641         |               |           |                      |          |         |                      |           |
| DOJ : 01-07-2016           |               |           |                      |          |         |                      |           |
| <hr/>                      |               |           |                      |          |         |                      |           |
| Sno : 52                   | Emp.Cd.:00085 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.RAJESHWAR SINGH   |               |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 138.00   |           |
| F/H : Sh.BALIKA SINGH      |               |           | INCENTIVE: -         | 2320.00  | -       | *TOTAL*: 1938.00     |           |
| Desg: HELPER               |               |           | *TOTAL*: 16064.00    | 18384.00 | -       | *NET PAY.*: 16446.00 |           |
| Pf N: DL-24258/0800        |               |           |                      |          |         |                      |           |
| Esi : 1112148060           |               |           |                      |          |         |                      |           |
| UAN : 100297067305         |               |           |                      |          |         |                      |           |
| Adhr: 459981304385         |               |           |                      |          |         |                      |           |
| DOJ : 01-06-2012           |               |           |                      |          |         |                      |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars     |               | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|--------------------------|---------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 53                 | Emp.Cd.:03262 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.RAJINDER        |               |           | Trav.Alw: 4473.00    | 4473.00  | -       | ESI @0.75%: 187.00   |           |
| F/H : Sh.LACHI RAM       |               |           | INCENTIVE: -         | 5453.00  | -       | *TOTAL*: 1987.00     |           |
| Desg: CARPAINTER         |               |           | *TOTAL*: 19473.00    | 24926.00 | -       | *NET PAY.*: 22939.00 |           |
| Pf N: DL-24258/13635     |               |           |                      |          |         |                      |           |
| Esi : 2213641236         |               |           |                      |          |         |                      |           |
| UAN : 100297368275       |               |           |                      |          |         |                      |           |
| Adhr: 219417290349       |               |           |                      |          |         |                      |           |
| DOJ : 07-02-2021         |               |           |                      |          |         |                      |           |
| <hr/>                    |               |           |                      |          |         |                      |           |
| Sno : 54                 | Emp.Cd.:02143 | PD: 30.00 | G.BasicPay: 15000.00 | 14516.00 | -       | EPF @12.00: 1742.00  |           |
| Name: Mr.RAJNI           |               |           | Trav.Alw: 1064.00    | 1030.00  | -       | ESI @0.75%: 129.00   |           |
| F/H : Sh.ANIL KUMAR      |               |           | INCENTIVE: -         | 1600.00  | -       | *TOTAL*: 1871.00     |           |
| Desg: MAID               |               |           | *TOTAL*: 16064.00    | 17146.00 | -       | *NET PAY.*: 15275.00 |           |
| Pf N: DL-24258/12671     |               |           |                      |          |         |                      |           |
| Esi : 2214478834         |               |           |                      |          |         |                      |           |
| UAN : 101390703542       |               |           |                      |          |         |                      |           |
| Adhr: 694605347112       |               |           |                      |          |         |                      |           |
| DOJ : 01-11-2018         |               |           |                      |          |         |                      |           |
| <hr/>                    |               |           |                      |          |         |                      |           |
| Sno : 55                 | Emp.Cd.:02463 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Ms.RAJNI           |               |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 130.00   |           |
| F/H : Sh.DINESH          |               |           | INCENTIVE: -         | 1200.00  | -       | *TOTAL*: 1930.00     |           |
| Desg: SWEEPER            |               |           | *TOTAL*: 16064.00    | 17264.00 | -       | *NET PAY.*: 15334.00 |           |
| Pf N: DL-24258/12987     |               |           |                      |          |         |                      |           |
| Esi : 2214522523         |               |           |                      |          |         |                      |           |
| UAN : 101438572177       |               |           |                      |          |         |                      |           |
| Adhr: 753402732329       |               |           |                      |          |         |                      |           |
| DOJ : 29-03-2019         |               |           |                      |          |         |                      |           |
| <hr/>                    |               |           |                      |          |         |                      |           |
| Sno : 56                 | Emp.Cd.:02117 | PD: 30.00 | G.BasicPay: 15000.00 | 14516.00 | -       | EPF @12.00: 1742.00  |           |
| Name: Mr.RAKESH          |               |           | Trav.Alw: 1064.00    | 1030.00  | -       | ESI @0.75%: 135.00   |           |
| F/H : Sh.DHARAMPAL SINGH |               |           | INCENTIVE: -         | 2355.00  | -       | *TOTAL*: 1877.00     |           |
| Desg: S/K                |               |           | *TOTAL*: 16064.00    | 17901.00 | -       | *NET PAY.*: 16024.00 |           |
| Pf N: DL-24258/12650     |               |           |                      |          |         |                      |           |
| Esi : 2213859903         |               |           |                      |          |         |                      |           |
| UAN : 100482790581       |               |           |                      |          |         |                      |           |
| Adhr: 348230968128       |               |           |                      |          |         |                      |           |
| DOJ : 01-10-2018         |               |           |                      |          |         |                      |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars        | Days      | Basic Rate           | Earnings | Arrears | Deductions           | Signature |
|-----------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 57      Emp.Cd.:00126 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.RAKESH JAIN        |           | Trav.Alw: 4473.00    | 4473.00  | -       | ESI @0.75%: 166.00   |           |
| F/H : Sh.SURESH JAIN        |           | INCENTIVE: -         | 2548.00  | -       | *TOTAL*: 1966.00     |           |
| Desg: DRIVER                |           | *TOTAL*: 19473.00    | 22021.00 | -       | *NET PAY.*: 20055.00 |           |
| Pf N: DL-24258/1140         |           |                      |          |         |                      |           |
| Esi : 2213903097            |           |                      |          |         |                      |           |
| UAN : 100485901206          |           |                      |          |         |                      |           |
| Adhr: 615580064895          |           |                      |          |         |                      |           |
| DOJ : 01-02-2014            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 58      Emp.Cd.:00074 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.RAKESH THAKUR      |           | Trav.Alw: 1064.00    | 1064.00  | -       | ESI @0.75%: 135.00   |           |
| F/H : Sh.PRAMESHWAR THAKUR  |           | INCENTIVE: -         | 1860.00  | -       | *TOTAL*: 1935.00     |           |
| Desg: HELPER                |           | *TOTAL*: 16064.00    | 17924.00 | -       | *NET PAY.*: 15989.00 |           |
| Pf N: DL-24258/0654         |           |                      |          |         |                      |           |
| Esi : 1106649459            |           |                      |          |         |                      |           |
| UAN : 100300388310          |           |                      |          |         |                      |           |
| Adhr: 491175861527          |           |                      |          |         |                      |           |
| DOJ : 02-08-2011            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 59      Emp.Cd.:00035 | PD: 31.00 | G.BasicPay: 15000.00 | 15000.00 | -       | EPF @12.00: 1800.00  |           |
| Name: Mr.RAM CHANDER        |           | Trav.Alw: 4473.00    | 4473.00  | -       | ESI @0.75%: 156.00   |           |
| F/H : Sh.RAMAJOR            |           | INCENTIVE: -         | 1256.00  | -       | *TOTAL*: 1956.00     |           |
| Desg: CARPAINTER            |           | *TOTAL*: 19473.00    | 20729.00 | -       | *NET PAY.*: 18773.00 |           |
| Pf N: DL-24258/0295         |           |                      |          |         |                      |           |
| Esi : 2211990010            |           |                      |          |         |                      |           |
| UAN : 100303838210          |           |                      |          |         |                      |           |
| DOJ : 25-02-2008            |           |                      |          |         |                      |           |
| <hr/>                       |           |                      |          |         |                      |           |
| Sno : 60      Emp.Cd.:03865 | PD: 30.00 | G.BasicPay: 15000.00 | 14516.00 | -       | EPF @12.00: 1742.00  |           |
| Name: Ms.RAM RATI           |           | Trav.Alw: 1064.00    | 1030.00  | -       | ESI @0.75%: 129.00   |           |
| F/H : Sh.MANIK LAL          |           | INCENTIVE: -         | 1600.00  | -       | *TOTAL*: 1871.00     |           |
| Desg: MAID                  |           | *TOTAL*: 16064.00    | 17146.00 | -       | *NET PAY.*: 15275.00 |           |
| Pf N: DL-24258/14160        |           |                      |          |         |                      |           |
| Esi : 2212681496            |           |                      |          |         |                      |           |
| UAN : 100302134499          |           |                      |          |         |                      |           |
| Adhr: 423673230614          |           |                      |          |         |                      |           |
| DOJ : 14-12-2021            |           |                      |          |         |                      |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars         | Days      | Basic Rate  | Earnings | Arrears  | Deductions | Signature   |          |
|------------------------------|-----------|-------------|----------|----------|------------|-------------|----------|
| Sno : 61      Emp.Cd.:00115  |           | G.BasicPay: | 15000.00 | -        | -          | *NET PAY.*: | -        |
| Name: Mr.RAM SHARAN          |           | Trav.Alw:   | 1064.00  | -        | -          |             |          |
| F/H : Sh.SHANTI DEV          |           | *TOTAL*:    | 16064.00 | -        | -          |             |          |
| Desg: HELPER                 |           |             |          |          |            |             |          |
| Pf N: DL-24258/1125          |           |             |          |          |            |             |          |
| Esi : 2213869718             |           |             |          |          |            |             |          |
| UAN : 100482378919           |           |             |          |          |            |             |          |
| Adhr: 622870861363           |           |             |          |          |            |             |          |
| DOJ : 02-09-2013             |           |             |          |          |            |             |          |
| <hr/>                        |           |             |          |          |            |             |          |
| Sno : 62      Emp.Cd.:00039  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | -          | EPF @12.00: | 1800.00  |
| Name: Mr.RAM SUNDER PRASHAD  |           | Trav.Alw:   | 4473.00  | 4473.00  | -          | ESI @0.75%: | 154.00   |
| F/H : Sh.RAMAIYA PRASAD      |           | INCENTIVE:  | -        | 1048.00  | -          | *TOTAL*:    | 1954.00  |
| Desg: DRIVER                 |           | *TOTAL*:    | 19473.00 | 20521.00 | -          | *NET PAY.*: | 18567.00 |
| Pf N: DL-24258/0326          |           |             |          |          |            |             |          |
| Esi : 2212307121             |           |             |          |          |            |             |          |
| UAN : 100302380603           |           |             |          |          |            |             |          |
| DOJ : 18-08-2008             |           |             |          |          |            |             |          |
| <hr/>                        |           |             |          |          |            |             |          |
| Sno : 63      Emp.Cd.:00084  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | -          | EPF @12.00: | 1800.00  |
| Name: Mr.RAM VINAY MISHRA    |           | Trav.Alw:   | 1064.00  | 1064.00  | -          | ESI @0.75%: | 191.00   |
| F/H : Sh.SHIV SHANKAR MISHRA |           | INCENTIVE:  | -        | 9328.00  | -          | *TOTAL*:    | 1991.00  |
| Desg: SECURITY GUARD         |           | *TOTAL*:    | 16064.00 | 25392.00 | -          | *NET PAY.*: | 23401.00 |
| Pf N: DL-24258/0795          |           |             |          |          |            |             |          |
| Esi : 2207253890             |           |             |          |          |            |             |          |
| UAN : 100302455660           |           |             |          |          |            |             |          |
| DOJ : 02-04-2012             |           |             |          |          |            |             |          |
| <hr/>                        |           |             |          |          |            |             |          |
| Sno : 64      Emp.Cd.:00125  | PD: 30.00 | G.BasicPay: | 15000.00 | 14516.00 | -          | EPF @12.00: | 1742.00  |
| Name: Mr.RAMESH CHAND        |           | Trav.Alw:   | 4473.00  | 4329.00  | -          | ESI @0.75%: | 150.00   |
| F/H : Sh.BISHAN CHAND        |           | INCENTIVE:  | -        | 1080.00  | -          | *TOTAL*:    | 1892.00  |
| Desg: DRIVER                 |           | *TOTAL*:    | 19473.00 | 19925.00 | -          | *NET PAY.*: | 18033.00 |
| Pf N: DL-24258/1139          |           |             |          |          |            |             |          |
| Esi : 2014014953             |           |             |          |          |            |             |          |
| UAN : 100482530548           |           |             |          |          |            |             |          |
| DOJ : 01-02-2014             |           |             |          |          |            |             |          |



**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars        | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|-----------------------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 65      Emp.Cd.:00032 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.RAMESH SAO         |           | Spl.Alw:    | 1000.00  | 1000.00  | - ESI @0.75%: | 167.00    |
| F/H : Sh.UDHO SAO           |           | Trav.Alw:   | 1064.00  | 1064.00  | - *TOTAL*:    | 1967.00   |
| Desg: PEON                  |           | INCENTIVE:  | -        | 5111.00  | - *NET PAY.*: | 20208.00  |
| Pf N: DL-24258/0201         |           | *TOTAL*:    | 17064.00 | 22175.00 | -             |           |
| Esi : 2211615003            |           |             |          |          |               |           |
| UAN : 100305297003          |           |             |          |          |               |           |
| DOJ : 01-05-2007            |           |             |          |          |               |           |
| <hr/>                       |           |             |          |          |               |           |
| Sno : 66      Emp.Cd.:00082 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.RAMESH SHARMA      |           | Trav.Alw:   | 4473.00  | 4473.00  | - ESI @0.75%: | 182.00    |
| F/H : Sh.DULICHAND SHARMA   |           | INCENTIVE:  | -        | 4708.00  | - *TOTAL*:    | 1982.00   |
| Desg: DRIVER                |           | *TOTAL*:    | 19473.00 | 24181.00 | - *NET PAY.*: | 22199.00  |
| Pf N: DL-24258/0777         |           |             |          |          |               |           |
| Esi : 2213710742            |           |             |          |          |               |           |
| UAN : 100305310585          |           |             |          |          |               |           |
| Adhr: 239270741303          |           |             |          |          |               |           |
| DOJ : 02-04-2012            |           |             |          |          |               |           |
| <hr/>                       |           |             |          |          |               |           |
| Sno : 67      Emp.Cd.:00109 | PD: 21.00 | G.BasicPay: | 15000.00 | 10161.00 | - EPF @12.00: | 1219.00   |
| Name: Mr.RAVINDER           |           | Trav.Alw:   | 1064.00  | 721.00   | - ESI @0.75%: | 89.00     |
| F/H : Sh.ISHWAR SINGH       |           | INCENTIVE:  | -        | 980.00   | - *TOTAL*:    | 1308.00   |
| Desg: HELPER                |           | *TOTAL*:    | 16064.00 | 11862.00 | - *NET PAY.*: | 10554.00  |
| Pf N: DL-24258/1008         |           |             |          |          |               |           |
| Esi : 5341406027            |           |             |          |          |               |           |
| UAN : 100483217920          |           |             |          |          |               |           |
| DOJ : 01-08-2013            |           |             |          |          |               |           |
| <hr/>                       |           |             |          |          |               |           |
| Sno : 68      Emp.Cd.:00818 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Smt.REKHA             |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 127.00    |
| F/H : w/o VIVEK KUMAR       |           | INCENTIVE:  | -        | 800.00   | - *TOTAL*:    | 1927.00   |
| Desg: S/K                   |           | *TOTAL*:    | 16064.00 | 16864.00 | - *NET PAY.*: | 14937.00  |
| Pf N: DL-24258/1581         |           |             |          |          |               |           |
| Esi : 2214118146            |           |             |          |          |               |           |
| UAN : 100686131259          |           |             |          |          |               |           |
| DOJ : 01-02-2016            |           |             |          |          |               |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars         | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|------------------------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 69      Emp.Cd.:00636  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.RITESH MALIK        |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 143.00    |
| F/H : Sh.GHANSHYAM DAS       |           | INCENTIVE:  | -        | 2873.00  | - *TOTAL*:    | 1943.00   |
| Desg: S/K                    |           | *TOTAL*:    | 16064.00 | 18937.00 | - *NET PAY.*: | 16994.00  |
| Pf N: DL-24258/1420          |           |             |          |          |               |           |
| Esi : 1811329814             |           |             |          |          |               |           |
| UAN : 100685606780           |           |             |          |          |               |           |
| Adhr: 631900589020           |           |             |          |          |               |           |
| DOJ : 20-06-2015             |           |             |          |          |               |           |
| <hr/>                        |           |             |          |          |               |           |
| Sno : 70      Emp.Cd.:00985  | PD: 29.00 | G.BasicPay: | 15000.00 | 14032.00 | - EPF @12.00: | 1684.00   |
| Name: Mr.SACHIN KUMAR GHAGAT |           | Trav.Alw:   | 4473.00  | 4184.00  | - ESI @0.75%: | 160.00    |
| F/H : Sh.CHANDR PAL SINGH    |           | INCENTIVE:  | -        | 3053.00  | - *TOTAL*:    | 1844.00   |
| Desg: CARPAINTER             |           | *TOTAL*:    | 19473.00 | 21269.00 | - *NET PAY.*: | 19425.00  |
| Pf N: DL-24258/1683          |           |             |          |          |               |           |
| Esi : 2214153787             |           |             |          |          |               |           |
| UAN : 100884895808           |           |             |          |          |               |           |
| DOJ : 01-06-2016             |           |             |          |          |               |           |
| <hr/>                        |           |             |          |          |               |           |
| Sno : 71      Emp.Cd.:02146  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mrs.SANGEETA RANI      |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 133.00    |
| F/H : W/o RAJESH KUMAR       |           | INCENTIVE:  | -        | 1600.00  | - *TOTAL*:    | 1933.00   |
| Desg: MAID                   |           | *TOTAL*:    | 16064.00 | 17664.00 | - *NET PAY.*: | 15731.00  |
| Pf N: DL-24258/12729         |           |             |          |          |               |           |
| Esi : 2214478830             |           |             |          |          |               |           |
| UAN : 101390704201           |           |             |          |          |               |           |
| Adhr: 662677036854           |           |             |          |          |               |           |
| DOJ : 01-11-2018             |           |             |          |          |               |           |
| <hr/>                        |           |             |          |          |               |           |
| Sno : 72      Emp.Cd.:01351  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SANJAY KUMAR        |           | Trav.Alw:   | 4473.00  | 4473.00  | - ESI @0.75%: | 185.00    |
| F/H : Sh.BAIJNATH            |           | INCENTIVE:  | -        | 5089.00  | - *TOTAL*:    | 1985.00   |
| Desg: DRIVER                 |           | *TOTAL*:    | 19473.00 | 24562.00 | - *NET PAY.*: | 22577.00  |
| Pf N: DL-24258/11982         |           |             |          |          |               |           |
| Esi : 2214292393             |           |             |          |          |               |           |
| UAN : 101138628709           |           |             |          |          |               |           |
| DOJ : 01-06-2017             |           |             |          |          |               |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars   | Days      | Basic Rate   | Earnings                                   | Arrears          | Deductions  | Signature |
|--|-----------|--|--|------------------|---|-----------|
| Sno : 73      Emp.Cd.:01695<br>Name: Mr.SANJEEV KUMAR<br>F/H : Sh.PRABHU DAYAL<br>Desg: HELPER<br>Pf N: DL-24258/12292<br>Esi : 2214350344<br>UAN : 101220468949<br>Adhr: 495916626826<br>DOJ : 01-11-2017 | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>1600.00<br>17664.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 133.00<br>*TOTAL*: 1933.00<br>*NET PAY.*: 15731.00 |           |
| Sno : 74      Emp.Cd.:04164<br>Name: Ms.SARITA<br>F/H : JUGAL KISHORE<br>Desg: MAID<br>Pf N: DL-24258/14489<br>Esi : 2212969585<br>UAN : 101425727596<br>Adhr: 550863729975<br>DOJ : 04-04-2022            | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>800.00<br>16864.00  | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 127.00<br>*TOTAL*: 1927.00<br>*NET PAY.*: 14937.00 |           |
| Sno : 75      Emp.Cd.:00042<br>Name: Mr.SATISH CHANDRA SHARMA<br>F/H : LT.DAYARAM SHARMA<br>Desg: SECURITY GUARD<br>Pf N: DL-24258/0357<br>Esi : 2207259453<br>UAN : 100341007238<br>DOJ : 01-12-2008      | PD: 29.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 14032.00<br>995.00<br>8983.00<br>24010.00  | -<br>-<br>-<br>- | EPF @12.00: 1684.00<br>ESI @0.75%: 181.00<br>*TOTAL*: 1865.00<br>*NET PAY.*: 22145.00 |           |
| Sno : 76      Emp.Cd.:00058<br>Name: Mr.SATYENDRA CHAUDHARY<br>F/H : Sh.MEGHU CHAUDHARY<br>Desg: SECURITY GUARD<br>Pf N: DL-24258/0536<br>Esi : 2213575512<br>UAN : 100342239226<br>DOJ : 15-02-2011       | PD: 30.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 14516.00<br>1030.00<br>9155.00<br>24701.00 | -<br>-<br>-<br>- | EPF @12.00: 1742.00<br>ESI @0.75%: 186.00<br>*TOTAL*: 1928.00<br>*NET PAY.*: 22773.00 |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars         | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|------------------------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 77      Emp.Cd.:01698  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SAVITA              |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 133.00    |
| F/H : Sh.JOGINDER SINGH      |           | INCENTIVE:  | -        | 1600.00  | - *TOTAL*:    | 1933.00   |
| Desg: MAID                   |           | *TOTAL*:    | 16064.00 | 17664.00 | - *NET PAY.*: | 15731.00  |
| Pf N: DL-24258/12261         |           |             |          |          |               |           |
| Esi : 2214327536             |           |             |          |          |               |           |
| UAN : 101220383240           |           |             |          |          |               |           |
| Adhr: 205150764340           |           |             |          |          |               |           |
| DOJ : 01-11-2017             |           |             |          |          |               |           |
| <hr/>                        |           |             |          |          |               |           |
| Sno : 78      Emp.Cd.:01926  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Ms.SEEMA GAUTAM        |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 133.00    |
| F/H : Sh.RAJESH KUMAR GAUTAM |           | INCENTIVE:  | -        | 1600.00  | - *TOTAL*:    | 1933.00   |
| Desg: SWEEPER                |           | *TOTAL*:    | 16064.00 | 17664.00 | - *NET PAY.*: | 15731.00  |
| Pf N: DL-24258/12476         |           |             |          |          |               |           |
| Esi : 2214212892             |           |             |          |          |               |           |
| UAN : 101025280509           |           |             |          |          |               |           |
| Adhr: 465029974576           |           |             |          |          |               |           |
| DOJ : 02-05-2018             |           |             |          |          |               |           |
| <hr/>                        |           |             |          |          |               |           |
| Sno : 79      Emp.Cd.:00040  | PD: 29.50 | G.BasicPay: | 15000.00 | 14274.00 | - EPF @12.00: | 1713.00   |
| Name: Mr.SHAMSUDDIN          |           | Trav.Alw:   | 4473.00  | 4257.00  | - ESI @0.75%: | 144.00    |
| F/H : Sh.SUBHRATI            |           | INCENTIVE:  | -        | 628.00   | - *TOTAL*:    | 1857.00   |
| Desg: DRIVER                 |           | *TOTAL*:    | 19473.00 | 19159.00 | - *NET PAY.*: | 17302.00  |
| Pf N: DL-24258/0340          |           |             |          |          |               |           |
| Esi : 2212307125             |           |             |          |          |               |           |
| UAN : 100329324711           |           |             |          |          |               |           |
| Adhr: 963001740724           |           |             |          |          |               |           |
| DOJ : 20-08-2008             |           |             |          |          |               |           |
| <hr/>                        |           |             |          |          |               |           |
| Sno : 80      Emp.Cd.:00992  | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mrs.SONI               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 127.00    |
| F/H : W/O MD. PARVEZ         |           | INCENTIVE:  | -        | 800.00   | - *TOTAL*:    | 1927.00   |
| Desg: S/K                    |           | *TOTAL*:    | 16064.00 | 16864.00 | - *NET PAY.*: | 14937.00  |
| Pf N: DL-24258/1689          |           |             |          |          |               |           |
| Esi : 2211615008             |           |             |          |          |               |           |
| UAN : 100889727632           |           |             |          |          |               |           |
| DOJ : 01-07-2016             |           |             |          |          |               |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars   | Days      | Basic Rate   | Earnings                                   | Arrears          | Deductions  | Signature |
|--|-----------|--|--|------------------|---|-----------|
| Sno : 81      Emp.Cd.:04165<br>Name: Ms.SONU PANWAR<br>F/H : PRITAM PANWAR<br>Desg: SWPR<br>Pf N: DL-24258/14610<br>Esi : 2213072386<br>UAN : 100358713735<br>Adhr: 747253546574<br>DOJ : 04-04-2022   | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>1600.00<br>17664.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 133.00<br>*TOTAL*: 1933.00<br>*NET PAY.*: 15731.00 |           |
| Sno : 82      Emp.Cd.:03787<br>Name: Ms.SUDESH<br>F/H : VIKRAM<br>Desg: MAID<br>Pf N: DL-24258/13988<br>Esi : 2214042984<br>UAN : 100584371681<br>Adhr: 896958099506<br>DOJ : 23-11-2021               | PD: 24.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 11613.00<br>824.00<br>600.00<br>13037.00   | -<br>-<br>-<br>- | EPF @12.00: 1394.00<br>ESI @0.75%: 98.00<br>*TOTAL*: 1492.00<br>*NET PAY.*: 11545.00  |           |
| Sno : 83      Emp.Cd.:00104<br>Name: Mr.SUDHIR<br>F/H : Sh.JAGAN NATH<br>Desg: HELPER<br>Pf N: DL-24258/0935<br>Esi : 2213823278<br>UAN : 100365900199<br>Adhr: 501377746619<br>DOJ : 10-05-2013       | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>2160.00<br>18224.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 137.00<br>*TOTAL*: 1937.00<br>*NET PAY.*: 16287.00 |           |
| Sno : 84      Emp.Cd.:01845<br>Name: Mrs.SUMAN LATA<br>F/H : W/o RAM NARAYAN<br>Desg: MAID<br>Pf N: DL-24258/12389<br>Esi : 2214379440<br>UAN : 101263703727<br>Adhr: 943196247615<br>DOJ : 01-02-2018 | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>1600.00<br>17664.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 133.00<br>*TOTAL*: 1933.00<br>*NET PAY.*: 15731.00 |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars     |               | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|--------------------------|---------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 85                 | Emp.Cd.:00496 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SUNIL KUMAR     |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 138.00    |
| F/H : Sh.GOVARDHAN       |               |           | INCENTIVE:  | -        | 2300.00  | - *TOTAL*:    | 1938.00   |
| Desg: HELPER             |               |           | *TOTAL*:    | 16064.00 | 18364.00 | - *NET PAY.*: | 16426.00  |
| Pf N: DL-24258/1324      |               |           |             |          |          |               |           |
| Esi : 2013804622         |               |           |             |          |          |               |           |
| UAN : 100474699114       |               |           |             |          |          |               |           |
| DOJ : 18-12-2014         |               |           |             |          |          |               |           |
| <hr/>                    |               |           |             |          |          |               |           |
| Sno : 86                 | Emp.Cd.:00817 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SUNIL SINGH     |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 146.00    |
| F/H : Sh.SHAKMBAR SINGH  |               |           | INCENTIVE:  | -        | 3273.00  | - *TOTAL*:    | 1946.00   |
| Desg: SECURITY GUARD     |               |           | *TOTAL*:    | 16064.00 | 19337.00 | - *NET PAY.*: | 17391.00  |
| Pf N: DL-24258/1580      |               |           |             |          |          |               |           |
| Esi : 2214118116         |               |           |             |          |          |               |           |
| UAN : 100686016282       |               |           |             |          |          |               |           |
| DOJ : 01-02-2016         |               |           |             |          |          |               |           |
| <hr/>                    |               |           |             |          |          |               |           |
| Sno : 87                 | Emp.Cd.:00493 | PD: 30.50 | G.BasicPay: | 15000.00 | 14758.00 | - EPF @12.00: | 1771.00   |
| Name: Smt.SUNITA         |               |           | Trav.Alw:   | 1064.00  | 1047.00  | - ESI @0.75%: | 128.00    |
| F/H : W/o NARENDER SINGH |               |           | INCENTIVE:  | -        | 1200.00  | - *TOTAL*:    | 1899.00   |
| Desg: MAID               |               |           | *TOTAL*:    | 16064.00 | 17005.00 | - *NET PAY.*: | 15106.00  |
| Pf N: DL-24258/1321      |               |           |             |          |          |               |           |
| Esi : 2213992373         |               |           |             |          |          |               |           |
| UAN : 100474960733       |               |           |             |          |          |               |           |
| Adhr: 994477608045       |               |           |             |          |          |               |           |
| DOJ : 11-12-2014         |               |           |             |          |          |               |           |
| <hr/>                    |               |           |             |          |          |               |           |
| Sno : 88                 | Emp.Cd.:00102 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SURENDER KUMAR  |               |           | Trav.Alw:   | 4473.00  | 4473.00  | - ESI @0.75%: | 159.00    |
| F/H : Sh.KASHI RAM       |               |           | INCENTIVE:  | -        | 1678.00  | - *TOTAL*:    | 1959.00   |
| Desg: DRIVER             |               |           | *TOTAL*:    | 19473.00 | 21151.00 | - *NET PAY.*: | 19192.00  |
| Pf N: DL-24258/0925      |               |           |             |          |          |               |           |
| Esi : 2013608176         |               |           |             |          |          |               |           |
| UAN : 100372898930       |               |           |             |          |          |               |           |
| Adhr: 563203811154       |               |           |             |          |          |               |           |
| DOJ : 11-04-2013         |               |           |             |          |          |               |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars        |               | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|-----------------------------|---------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 89                    | Emp.Cd.:00615 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SURENDER SINGH     |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 191.00    |
| F/H : Sh.THAKUR SINGH       |               |           | INCENTIVE:  | -        | 9328.00  | - *TOTAL*:    | 1991.00   |
| Desg: SECURITY GUARD        |               |           | *TOTAL*:    | 16064.00 | 25392.00 | - *NET PAY.*: | 23401.00  |
| Pf N: DL-24258/1406         |               |           |             |          |          |               |           |
| Esi : 6907012263            |               |           |             |          |          |               |           |
| UAN : 100475290240          |               |           |             |          |          |               |           |
| DOJ : 07-05-2015            |               |           |             |          |          |               |           |
| <hr/>                       |               |           |             |          |          |               |           |
| Sno : 90                    | Emp.Cd.:00697 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SURENDER SINGH     |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 130.00    |
| F/H : Sh.LACHAM SINGH       |               |           | INCENTIVE:  | -        | 1180.00  | - *TOTAL*:    | 1930.00   |
| Desg: HELPER                |               |           | *TOTAL*:    | 16064.00 | 17244.00 | - *NET PAY.*: | 15314.00  |
| Pf N: DL-24258/1487         |               |           |             |          |          |               |           |
| Esi : 2013109921            |               |           |             |          |          |               |           |
| UAN : 100771355616          |               |           |             |          |          |               |           |
| DOJ : 20-08-2015            |               |           |             |          |          |               |           |
| <hr/>                       |               |           |             |          |          |               |           |
| Sno : 91                    | Emp.Cd.:00086 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.SURESH DALAL       |               |           | Trav.Alw:   | 4473.00  | 4473.00  | - ESI @0.75%: | 163.00    |
| F/H : Sh.RAM DHAN           |               |           | INCENTIVE:  | -        | 2188.00  | - *TOTAL*:    | 1963.00   |
| Desg: DRIVER                |               |           | *TOTAL*:    | 19473.00 | 21661.00 | - *NET PAY.*: | 19698.00  |
| Pf N: DL-24258/0805         |               |           |             |          |          |               |           |
| Esi : 2213735522            |               |           |             |          |          |               |           |
| UAN : 100373811920          |               |           |             |          |          |               |           |
| Adhr: 500980304588          |               |           |             |          |          |               |           |
| DOJ : 23-06-2012            |               |           |             |          |          |               |           |
| <hr/>                       |               |           |             |          |          |               |           |
| Sno : 92                    | Emp.Cd.:00056 | PD: 24.00 | G.BasicPay: | 15000.00 | 11613.00 | - EPF @12.00: | 1394.00   |
| Name: Mr.SURESH KUMAR YADAV |               |           | Trav.Alw:   | 4473.00  | 3463.00  | - ESI @0.75%: | 117.00    |
| F/H : Sh.PRABHU DAYAL YADAV |               |           | INCENTIVE:  | -        | 450.00   | - *TOTAL*:    | 1511.00   |
| Desg: DRIVER                |               |           | *TOTAL*:    | 19473.00 | 15526.00 | - *NET PAY.*: | 14015.00  |
| Pf N: DL-24258/0501         |               |           |             |          |          |               |           |
| Esi : 2213544076            |               |           |             |          |          |               |           |
| UAN : 100374238032          |               |           |             |          |          |               |           |
| DOJ : 01-10-2010            |               |           |             |          |          |               |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars  | Days      | Basic Rate   | Earnings                                   | Arrears          | Deductions  | Signature |
|---|-----------|--|--|------------------|---|-----------|
| Sno : 93      Emp.Cd.:00117<br>Name: Ms.SUSHAMA<br>F/H : Sh.RAKESH KUMAR<br>Desg: MAID<br>Pf N: DL-24258/1127<br>Esi : 2213869751<br>UAN : 100484773324<br>DOJ : 30-09-2013                               | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 15000.00<br>1064.00<br>1600.00<br>17664.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 133.00<br>*TOTAL*: 1933.00<br>*NET PAY.*: 15731.00 |           |
| Sno : 94      Emp.Cd.:00053<br>Name: Mr.SUSHIL DUTT<br>F/H : LT.PD. MUNSHI RAM<br>Desg: DRIVER<br>Pf N: DL-24258/0449<br>Esi : 2213257820<br>UAN : 100375819517<br>Adhr: 461868818558<br>DOJ : 01-02-2010 | PD: 31.00 | G.BasicPay: 15000.00<br>Trav.Alw: 4473.00<br>INCENTIVE: -<br>*TOTAL*: 19473.00 | 15000.00<br>4473.00<br>3776.00<br>23249.00 | -<br>-<br>-<br>- | EPF @12.00: 1800.00<br>ESI @0.75%: 175.00<br>*TOTAL*: 1975.00<br>*NET PAY.*: 21274.00 |           |
| Sno : 95      Emp.Cd.:00083<br>Name: Mr.TEJBIR SINGH<br>F/H : Sh.KANWAR SINGH<br>Desg: DRIVER<br>Pf N: DL-24258/0778<br>Esi : 2213710752<br>UAN : 100390262440<br>Adhr: 623175889305<br>DOJ : 02-04-2012  | PD: 28.00 | G.BasicPay: 15000.00<br>Trav.Alw: 4473.00<br>INCENTIVE: -<br>*TOTAL*: 19473.00 | 13548.00<br>4040.00<br>2220.00<br>19808.00 | -<br>-<br>-<br>- | EPF @12.00: 1626.00<br>ESI @0.75%: 149.00<br>*TOTAL*: 1775.00<br>*NET PAY.*: 18033.00 |           |
| Sno : 96      Emp.Cd.:00044<br>Name: Ms.TULSI SAHNI<br>F/H : Sh.INDERPAL<br>Desg: MAID<br>Pf N: DL-24258/0374<br>Esi : 2212666987<br>UAN : 100392666822<br>Adhr: 206845347461<br>DOJ : 01-02-2009         | PD: 30.00 | G.BasicPay: 15000.00<br>Trav.Alw: 1064.00<br>INCENTIVE: -<br>*TOTAL*: 16064.00 | 14516.00<br>1030.00<br>800.00<br>16346.00  | -<br>-<br>-<br>- | EPF @12.00: 1742.00<br>ESI @0.75%: 123.00<br>*TOTAL*: 1865.00<br>*NET PAY.*: 14481.00 |           |



**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars     |               | Days      | Basic Rate  | Earnings | Arrears  | Deductions    | Signature |
|--------------------------|---------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 97                 | Emp.Cd.:00057 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Ms.USHA            |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 133.00    |
| F/H : Sh.BALVINDER SINGH |               |           | INCENTIVE:  | -        | 1600.00  | - *TOTAL*:    | 1933.00   |
| Desg: MAID               |               |           | *TOTAL*:    | 16064.00 | 17664.00 | - *NET PAY.*: | 15731.00  |
| Pf N: DL-24258/0531      |               |           |             |          |          |               |           |
| Esi : 2213575390         |               |           |             |          |          |               |           |
| UAN : 100396139775       |               |           |             |          |          |               |           |
| Adhr: 756704288470       |               |           |             |          |          |               |           |
| DOJ : 15-02-2011         |               |           |             |          |          |               |           |
| <hr/>                    |               |           |             |          |          |               |           |
| Sno : 98                 | Emp.Cd.:00521 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Smt.USHA MISHRA    |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 135.00    |
| F/H : W/o JAGAT MISHRA   |               |           | INCENTIVE:  | -        | 1840.00  | - *TOTAL*:    | 1935.00   |
| Desg: S/K                |               |           | *TOTAL*:    | 16064.00 | 17904.00 | - *NET PAY.*: | 15969.00  |
| Pf N: DL-24258/1348      |               |           |             |          |          |               |           |
| Esi : 2213998301         |               |           |             |          |          |               |           |
| UAN : 100474741026       |               |           |             |          |          |               |           |
| Adhr: 565072290305       |               |           |             |          |          |               |           |
| DOJ : 12-01-2015         |               |           |             |          |          |               |           |
| <hr/>                    |               |           |             |          |          |               |           |
| Sno : 99                 | Emp.Cd.:00495 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.VIMAL KUMAR     |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 124.00    |
| F/H : Sh.GOKUL CHAND     |               |           | INCENTIVE:  | -        | 400.00   | - *TOTAL*:    | 1924.00   |
| Desg: HELPER             |               |           | *TOTAL*:    | 16064.00 | 16464.00 | - *NET PAY.*: | 14540.00  |
| Pf N: DL-24258/1323      |               |           |             |          |          |               |           |
| Esi : 2007205878         |               |           |             |          |          |               |           |
| UAN : 100474692618       |               |           |             |          |          |               |           |
| Adhr: 689421493298       |               |           |             |          |          |               |           |
| DOJ : 18-12-2014         |               |           |             |          |          |               |           |
| <hr/>                    |               |           |             |          |          |               |           |
| Sno : 100                | Emp.Cd.:00122 | PD: 31.00 | G.BasicPay: | 15000.00 | 15000.00 | - EPF @12.00: | 1800.00   |
| Name: Mr.VINOD KUMAR     |               |           | Trav.Alw:   | 1064.00  | 1064.00  | - ESI @0.75%: | 139.00    |
| F/H : Lt.RAM KISHAN      |               |           | INCENTIVE:  | -        | 2400.00  | - *TOTAL*:    | 1939.00   |
| Desg: HELPER             |               |           | *TOTAL*:    | 16064.00 | 18464.00 | - *NET PAY.*: | 16525.00  |
| Pf N: DL-24258/1133      |               |           |             |          |          |               |           |
| Esi : 2213887372         |               |           |             |          |          |               |           |
| UAN : 100483793602       |               |           |             |          |          |               |           |
| DOJ : 02-12-2013         |               |           |             |          |          |               |           |

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of July, 2022**

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| Employee Particulars         | Days             | Basic Rate                    | Earnings          | Arrears  | Deductions                    | Signature |
|------------------------------|------------------|-------------------------------|-------------------|----------|-------------------------------|-----------|
| Sno : 101      Emp.Cd.:00098 | PD: 31.00        | G.BasicPay: 15000.00          | 15000.00          | -        | EPF @12.00: 1800.00           |           |
| Name: Mr.VIRENDER SINGH      |                  | Trav.Alw: 1064.00             | 1064.00           | -        | ESI @0.75%: 134.00            |           |
| F/H : Sh.PURAN SINGH         |                  | INCENTIVE: -                  | 1760.00           | -        | *TOTAL*: 1934.00              |           |
| Desg: HELPER                 |                  | *TOTAL*: 16064.00             | 17824.00          | -        | *NET PAY.*: 15890.00          |           |
| Pf N: DL-24258/1117          |                  |                               |                   |          |                               |           |
| Esi : 2213818882             |                  |                               |                   |          |                               |           |
| UAN : 100484596253           |                  |                               |                   |          |                               |           |
| DOJ : 08-04-2013             |                  |                               |                   |          |                               |           |
| <hr/>                        |                  |                               |                   |          |                               |           |
| Sno : 102      Emp.Cd.:03182 | PD: 31.00        | G.BasicPay: 15000.00          | 15000.00          | -        | EPF @12.00: 1800.00           |           |
| Name: Mr.YASH PAL SINGH      |                  | Trav.Alw: 1064.00             | 1064.00           | -        | ESI @0.75%: 127.00            |           |
| F/H : Sh.MANWAR SINGH        |                  | INCENTIVE: -                  | 800.00            | -        | *TOTAL*: 1927.00              |           |
| Desg: HELPER                 |                  | *TOTAL*: 16064.00             | 16864.00          | -        | *NET PAY.*: 14937.00          |           |
| Pf N: DL-24258/13553         |                  |                               |                   |          |                               |           |
| Esi : 2015513152             |                  |                               |                   |          |                               |           |
| UAN : 101036995504           |                  |                               |                   |          |                               |           |
| Adhr: 699185030288           |                  |                               |                   |          |                               |           |
| DOJ : 14-06-2020             |                  |                               |                   |          |                               |           |
| <hr/>                        |                  |                               |                   |          |                               |           |
| <b>TOTAL</b>                 | <b>PD:2977.0</b> | <b>G.BasicPay: 1530000.00</b> | <b>1440481.00</b> | <b>-</b> | <b>EPF: 172862.00</b>         |           |
|                              |                  | <b>Spl.Alw: 2000.00</b>       | <b>2000.00</b>    | <b>-</b> | <b>ESI: 14223.00</b>          |           |
|                              |                  | <b>Trav.Alw: 210798.00</b>    | <b>196369.00</b>  | <b>-</b> | <b>*TOTAL*: 187085.00</b>     |           |
|                              |                  | <b>INCENTIVE: -</b>           | <b>250798.00</b>  | <b>-</b> | <b>*NET PAY.*: 1702563.00</b> |           |
|                              |                  | <b>*TOTAL*: 1742798.00</b>    | <b>1889648.00</b> | <b>-</b> |                               |           |