

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:1

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|----------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 1 Emp.Cd.:03802 | PD: 30.00 | G.BasicPay: 16506.00 | 15974.00 | - | EPF @12.00: 1800.00 | |
| Name: Ms.AILINE EKKA | | *TOTAL*: 16506.00 | 15974.00 | - | ESI @0.75%: 120.00 | |
| F/H : SANJAY EKKA | | | | | *TOTAL*: 1920.00 | |
| Desg: MAID | | | | | *NET PAY.*: 14054.00 | |
| Pf N: DL-24258/14139 | | | | | | |
| Esi : 2214802354 | | | | | | |
| UAN : 100074560726 | | | | | | |
| Adhr: 437673335551 | | | | | | |
| DOJ : 09-11-2021 | | | | | | |
| <hr/> | | | | | | |
| Sno : 2 Emp.Cd.:04061 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Ms.ANKITA MINJ | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.HERMAN MINJ | | | | | *TOTAL*: 1924.00 | |
| Desg: MAID | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/14304 | | | | | | |
| Esi : 2214848188 | | | | | | |
| UAN : 101804781426 | | | | | | |
| Adhr: 988452350457 | | | | | | |
| DOJ : 28-03-2022 | | | | | | |
| <hr/> | | | | | | |
| Sno : 3 Emp.Cd.:02453 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.DEEPENDRA KUMAR | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.RAMKISHUN | | | | | *TOTAL*: 1924.00 | |
| Desg: SECURITY GUARD | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/12979 | | | | | | |
| Esi : 2214522368 | | | | | | |
| UAN : 101438572120 | | | | | | |
| Adhr: 982779705760 | | | | | | |
| DOJ : 01-03-2019 | | | | | | |
| <hr/> | | | | | | |
| Sno : 4 Emp.Cd.:00029 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.DRAGCHANDR | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.RAMKISHUN | | | | | *TOTAL*: 1924.00 | |
| Desg: SECURITY GUARD | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/1278 | | | | | | |
| Esi : 2212591104 | | | | | | |
| UAN : 100475076233 | | | | | | |
| DOJ : 01-10-2014 | | | | | | |

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:2

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|---|-----------|---|----------------------|---------|---|-----------|
| Sno : 5 Emp.Cd.:03701 Name: Ms.ISHPRIYA TIRKEY F/H : JEEVAN TIRKEY Desg: MAID Pf N: DL-24258/13995 Esi : 2214802341 UAN : 100167967800 Adhr: 468260811441 DOJ : 09-11-2021 | | G.BasicPay: 16506.00 *TOTAL*: 16506.00 | - - | - - | *NET PAY.*: - | |
| Sno : 6 Emp.Cd.:00021 Name: Mr.JAIPAL MINJ F/H : Sh.ELIAS MINJ Desg: HELPER Pf N: DL-24258/1012 Esi : 2213881165 UAN : 100482879552 DOJ : 02-12-2013 | PD: 10.00 | G.BasicPay: 16506.00 *TOTAL*: 16506.00 | 5325.00 5325.00 | - - | EPF @12.00: 639.00 ESI @0.75%: 40.00 *TOTAL*: 679.00 *NET PAY.*: 4646.00 | |
| Sno : 7 Emp.Cd.:03805 Name: Ms.MUKTA LAKRA F/H : MUKUL EKKA Desg: MAID Pf N: DL-24258/14052 Esi : 2214802344 UAN : 100237761495 Adhr: 993342187567 DOJ : 09-11-2021 | PD: 31.00 | G.BasicPay: 16506.00 *TOTAL*: 16506.00 | 16506.00 16506.00 | - - | EPF @12.00: 1800.00 ESI @0.75%: 124.00 *TOTAL*: 1924.00 *NET PAY.*: 14582.00 | |
| Sno : 8 Emp.Cd.:03803 Name: Ms.NILIMA KULLU F/H : PATRAS KULLU Desg: MAID Pf N: DL-24258/14026 Esi : 2214802349 UAN : 100255740286 Adhr: 460769924481 DOJ : 09-11-2021 | PD: 31.00 | G.BasicPay: 16506.00 *TOTAL*: 16506.00 | 16506.00 16506.00 | - - | EPF @12.00: 1800.00 ESI @0.75%: 124.00 *TOTAL*: 1924.00 *NET PAY.*: 14582.00 | |

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:3

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|--------------------------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 9 Emp.Cd.:03871 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Mr.ALIP MINJ | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : Sh.MANOJ MINJ | | | | | *TOTAL*: | 1924.00 |
| Desg: PEON | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/14190 | | | | | | |
| Esi : 2214810391 | | | | | | |
| UAN : 101187882694 | | | | | | |
| Adhr: 470872048609 | | | | | | |
| DOJ : 06-12-2021 | | | | | | |
| <hr/> | | | | | | |
| Sno : 10 Emp.Cd.:01891 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Ms.BABITA | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : Sh.NAND KISHOR | | | | | *TOTAL*: | 1924.00 |
| Desg: MAID | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/12430 | | | | | | |
| Esi : 2014385023 | | | | | | |
| UAN : 101277330765 | | | | | | |
| Adhr: 548226961444 | | | | | | |
| DOJ : 01-03-2018 | | | | | | |
| <hr/> | | | | | | |
| Sno : 11 Emp.Cd.:03804 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Ms.BASANTI MIKHAEL XALXO | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : MIKHAEL XALXO | | | | | *TOTAL*: | 1924.00 |
| Desg: MAID | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/14013 | | | | | | |
| Esi : 2214802343 | | | | | | |
| UAN : 100108405693 | | | | | | |
| Adhr: 633584618447 | | | | | | |
| DOJ : 09-11-2021 | | | | | | |
| <hr/> | | | | | | |
| Sno : 12 Emp.Cd.:03643 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Mr.DEEPAK PANDEY | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : Sh.BINDA PANDEY | | | | | *TOTAL*: | 1924.00 |
| Desg: SECURITY GUARD | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/13942 | | | | | | |
| Esi : 2214792617 | | | | | | |
| UAN : 101748769771 | | | | | | |
| Adhr: 743955174223 | | | | | | |
| DOJ : 04-10-2021 | | | | | | |

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:4

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|---------------------------------|-----------|-------------|----------|----------|---------------|-----------|
| Sno : 13 Emp.Cd.:00694 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Mr.HARSRUP | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : Sh.MANGE RAM | | | | | *TOTAL*: | 1924.00 |
| Desg: SECURITY GUARD | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/1474 | | | | | | |
| Esi : 2213678352 | | | | | | |
| UAN : 100838352115 | | | | | | |
| DOJ : 20-07-2015 | | | | | | |
| <hr/> | | | | | | |
| Sno : 14 Emp.Cd.:00014 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Mr.JAGDISH KUMAR | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : Sh.MAKHAN LAL | | | | | *TOTAL*: | 1924.00 |
| Desg: SWEEPER | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/0024 | | | | | | |
| Esi : 2205813149 | | | | | | |
| UAN : 100170527544 | | | | | | |
| DOJ : 01-03-2001 | | | | | | |
| <hr/> | | | | | | |
| Sno : 15 Emp.Cd.:04411 | PD: 14.00 | G.BasicPay: | 16506.00 | 7454.00 | - EPF @12.00: | 894.00 |
| Name: Mrs.JUANNA MASIH | | HRA: | 4600.00 | 2077.00 | - *TOTAL*: | 894.00 |
| F/H : Mr.PANTRATH PANCHAM MASIH | | *TOTAL*: | 21106.00 | 9531.00 | - *NET PAY.*: | 8637.00 |
| Desg: MAID | | | | | | |
| Pf N: DL-24258/14711 | | | | | | |
| Esi : 2214877298 | | | | | | |
| UAN : 101827477908 | | | | | | |
| DOJ : 18-05-2022 | | | | | | |
| <hr/> | | | | | | |
| Sno : 16 Emp.Cd.:04060 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Ms.LEENA TIRKEY | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : Sh.MANOJ BACK | | | | | *TOTAL*: | 1924.00 |
| Desg: MAID | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/14342 | | | | | | |
| Esi : 2213662193 | | | | | | |
| UAN : 101804781555 | | | | | | |
| Adhr: 946337826263 | | | | | | |
| DOJ : 28-03-2022 | | | | | | |

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:5

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|------------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 17 Emp.Cd.:04062 | PD: 29.50 | G.BasicPay: 16506.00 | 15707.00 | - | EPF @12.00: 1800.00 | |
| Name: Ms.MANJU | | *TOTAL*: 16506.00 | 15707.00 | - | ESI @0.75%: 118.00 | |
| F/H : Sh.BISHAN KUMAR | | | | | *TOTAL*: 1918.00 | |
| Desg: MAID | | | | | *NET PAY.*: 13789.00 | |
| Pf N: DL-24258/14324 | | | | | | |
| Esi : 2214848192 | | | | | | |
| UAN : 101804781490 | | | | | | |
| Adhr: 417253581939 | | | | | | |
| DOJ : 28-03-2022 | | | | | | |
| <hr/> | | | | | | |
| Sno : 18 Emp.Cd.:00015 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mrs.NEELAM | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : W/O JAGDISH | | | | | *TOTAL*: 1924.00 | |
| Desg: SWEEPER | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/0036 | | | | | | |
| Esi : 2204716250 | | | | | | |
| UAN : 100253556706 | | | | | | |
| DOJ : 01-10-2002 | | | | | | |
| <hr/> | | | | | | |
| Sno : 19 Emp.Cd.:00019 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.PURAN BAHADUR THAPA | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.KHEM BAHADUR THAPA | | | | | *TOTAL*: 1924.00 | |
| Desg: SECURITY GUARD | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/0835 | | | | | | |
| Esi : 2213747721 | | | | | | |
| UAN : 100282458658 | | | | | | |
| DOJ : 01-08-2012 | | | | | | |
| <hr/> | | | | | | |
| Sno : 20 Emp.Cd.:03333 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.RADHE SHYAM | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.RAM MILAN | | | | | *TOTAL*: 1924.00 | |
| Desg: SECURITY GUARD | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/13685 | | | | | | |
| Esi : 2214753244 | | | | | | |
| UAN : 100526232018 | | | | | | |
| Adhr: 463760307372 | | | | | | |
| DOJ : 05-06-2021 | | | | | | |

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:6

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|----------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 21 Emp.Cd.:03307 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mrs.RAGHAV KUMAR JHA | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.BIMLESH KUMAR JHA | | | | | *TOTAL*: 1924.00 | |
| Desg: SECURITY GUARD | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/13652 | | | | | | |
| Esi : 2207264193 | | | | | | |
| UAN : 100055953172 | | | | | | |
| Adhr: 433576121767 | | | | | | |
| DOJ : 18-03-2021 | | | | | | |
| <hr/> | | | | | | |
| Sno : 22 Emp.Cd.:01819 | PD: 26.50 | G.BasicPay: 16506.00 | 14110.00 | - | EPF @12.00: 1693.00 | |
| Name: Mr.RAKESH KUMAR | | *TOTAL*: 16506.00 | 14110.00 | - | ESI @0.75%: 106.00 | |
| F/H : Sh.RAM SWAROOP | | | | | *TOTAL*: 1799.00 | |
| Desg: SWEEPER | | | | | *NET PAY.*: 12311.00 | |
| Pf N: DL-24258/12368 | | | | | | |
| Esi : 2214376534 | | | | | | |
| UAN : 101250125446 | | | | | | |
| Adhr: 736029187987 | | | | | | |
| DOJ : 01-01-2018 | | | | | | |
| <hr/> | | | | | | |
| Sno : 23 Emp.Cd.:00018 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.RAM SUMAN SHARMA | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.VASU DEV SHARMA | | | | | *TOTAL*: 1924.00 | |
| Desg: HELPER | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/1010 | | | | | | |
| Esi : 2213708131 | | | | | | |
| UAN : 100486079726 | | | | | | |
| DOJ : 02-04-2012 | | | | | | |
| <hr/> | | | | | | |
| Sno : 24 Emp.Cd.:02674 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.RENU DEVI | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.LAKHIHNDER SAH | | | | | *TOTAL*: 1924.00 | |
| Desg: MAID | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/13129 | | | | | | |
| Esi : 2214205945 | | | | | | |
| UAN : 100996493615 | | | | | | |
| Adhr: 314142348003 | | | | | | |
| DOJ : 01-07-2019 | | | | | | |

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:7

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|-----------------------------|-----------|----------------------|----------|---------|----------------------|-----------|
| Sno : 25 Emp.Cd.:02408 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.SANAT GUCHAIT | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : DULAL GUCHAIT | | | | | *TOTAL*: 1924.00 | |
| Desg: S/K | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/12933 | | | | | | |
| Esi : 2214512152 | | | | | | |
| UAN : 101426684332 | | | | | | |
| Adhr: 260115688030 | | | | | | |
| DOJ : 01-02-2019 | | | | | | |
| <hr/> | | | | | | |
| Sno : 26 Emp.Cd.:03943 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Smt.SANGEETA | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : W/o KULDEEP | | | | | *TOTAL*: 1924.00 | |
| Desg: SWEEPER | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/14239 | | | | | | |
| Esi : 2214180552 | | | | | | |
| UAN : 101194230644 | | | | | | |
| Adhr: 284207930717 | | | | | | |
| DOJ : 02-01-2022 | | | | | | |
| <hr/> | | | | | | |
| Sno : 27 Emp.Cd.:03886 | PD: 31.00 | G.BasicPay: 16506.00 | 16506.00 | - | EPF @12.00: 1800.00 | |
| Name: Mr.SATISH EKKA | | *TOTAL*: 16506.00 | 16506.00 | - | ESI @0.75%: 124.00 | |
| F/H : Sh.GRABRIEL EKKA | | | | | *TOTAL*: 1924.00 | |
| Desg: PEON | | | | | *NET PAY.*: 14582.00 | |
| Pf N: DL-24258/14192 | | | | | | |
| Esi : 2214817427 | | | | | | |
| UAN : 101770546320 | | | | | | |
| Adhr: 790200710919 | | | | | | |
| DOJ : 26-12-2021 | | | | | | |
| <hr/> | | | | | | |
| Sno : 28 Emp.Cd.:04377 | PD: 27.00 | G.BasicPay: 16506.00 | 14376.00 | - | EPF @12.00: 1725.00 | |
| Name: Mr.SUKESH KHALKHO | | *TOTAL*: 16506.00 | 14376.00 | - | ESI @0.75%: 108.00 | |
| F/H : Sh.KUMAR KHALKHO | | | | | *TOTAL*: 1833.00 | |
| Pf N: DL-24258/14673 | | | | | *NET PAY.*: 12543.00 | |
| Esi : 2214861537 | | | | | | |
| UAN : 101765294190 | | | | | | |
| Adhr: 411505673653 | | | | | | |
| DOJ : 05-05-2022 | | | | | | |

MAX DETECTIVE & SECURITY (MFN_002)

Pay Register for the Month of May, 2022

Page No.:8

| Employee Particulars | Days | Basic Rate | Earnings | Arrears | Deductions | Signature |
|-----------------------------|------------------|--------------------|------------------|------------------|--------------------|------------------|
| Sno : 29 Emp.Cd.:00020 | PD: 31.00 | G.BasicPay: | 20019.00 | 20019.00 | - EPF @12.00: | 1800.00 |
| Name: Mr.SUNIL TOPPO | | *TOTAL*: | 20019.00 | 20019.00 | - ESI @0.75%: | 151.00 |
| F/H : LT.ANDHRES | | | | | *TOTAL*: | 1951.00 |
| Desg: PEON | | | | | *NET PAY.*: | 18068.00 |
| Pf N: DL-24258/1011 | | | | | | |
| Esi : 2213881164 | | | | | | |
| UAN : 100483794273 | | | | | | |
| DOJ : 02-12-2013 | | | | | | |
| <hr/> | | | | | | |
| Sno : 30 Emp.Cd.:03669 | PD: 31.00 | G.BasicPay: | 16506.00 | 16506.00 | - EPF @12.00: | 1800.00 |
| Name: Mr.VEERENDRA KUMAR | | *TOTAL*: | 16506.00 | 16506.00 | - ESI @0.75%: | 124.00 |
| F/H : RAM KUMAR | | | | | *TOTAL*: | 1924.00 |
| Desg: S/K | | | | | *NET PAY.*: | 14582.00 |
| Pf N: DL-24258/14042 | | | | | | |
| Esi : 2214522377 | | | | | | |
| UAN : 101263704001 | | | | | | |
| Adhr: 689638440510 | | | | | | |
| DOJ : 10-11-2021 | | | | | | |
| <hr/> | | | | | | |
| Sno : 31 Emp.Cd.:03663 | PD: 30.00 | G.BasicPay: | 16506.00 | 15974.00 | - EPF @12.00: | 1800.00 |
| Name: Ms.VIJAY KUMARI | | *TOTAL*: | 16506.00 | 15974.00 | - ESI @0.75%: | 120.00 |
| F/H : KHADEJU | | | | | *TOTAL*: | 1920.00 |
| Desg: MAID | | | | | *NET PAY.*: | 14054.00 |
| Pf N: DL-24258/14075 | | | | | | |
| Esi : 2214335080 | | | | | | |
| UAN : 101193816272 | | | | | | |
| Adhr: 787322699457 | | | | | | |
| DOJ : 09-11-2021 | | | | | | |
| <hr/> | | | | | | |
| TOTAL | PD:880.00 | G.BasicPay: | 515199.00 | 472071.00 | - EPF: | 51751.00 |
| | | HRA: | 4600.00 | 2077.00 | - ESI: | 3491.00 |
| | | *TOTAL*: | 519799.00 | 474148.00 | - *TOTAL*: | 55242.00 |
| | | | | | *NET PAY.*: | 418906.00 |