

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:01652	PD: 29.00	G.BasicPay: 5429.00	5248.00	-	EPF @12.00: 630.00	
Name: Mrs.AARTI RAIKWAR			Wash Alw: 1404.00	1357.00	-	ESI @1.75%: 172.00	
F/H : Sh.ANIL KUMAR			HRA: 1357.00	1312.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1885.00	-	*NET PAY.*: 9000.00	
Pf N: DL-24258/12232			*TOTAL*: 10140.00	9802.00	-		
Esi : 2214343423							
UAN : 101203697519							
Adhr: 981191859442							
DOJ : 03-10-2017							
<hr/>							
Sno : 2	Emp.Cd.:01515	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.ARCHANA BAGHEL			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : w/o HARPAL SINGH			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12107			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214333247							
UAN : 101193816507							
Adhr: 654483470799							
DOJ : 14-09-2017							
<hr/>							
Sno : 3	Emp.Cd.:01658	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Ms.ARTI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : D/o RAM BABU			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12229			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343509							
UAN : 101203697485							
Adhr: 702397444948							
DOJ : 03-10-2017							
<hr/>							
Sno : 4	Emp.Cd.:01681	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mr.BINDU DEVI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.SHYAM LAL			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12255			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214344556							
UAN : 101204464588							
Adhr: 371677820709							
DOJ : 03-10-2017							

MAX DETECTIVE & SECURITY (RYAN INT. SCHOOL, MAYUR VIHAR HEPLER)**(RYAN INT. SCHOOL, MAYUR VIHAR HEPLER)****H-179, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of November, 2017**

Page No.:2

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:01660	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name:	Mrs.CHEEMA DEVI		Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H :	w/o ARUN KUMAR JHA		HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg:	HELPER		Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N:	DL-24258/12225		*TOTAL*: 10140.00	10140.00	-		
Esi :	2214343516						
UAN :	101203697444						
Adhr:	396167781343						
DOJ :	03-10-2017						
<hr/>							
Sno : 6	Emp.Cd.:01648	PD: 29.00	G.BasicPay: 5429.00	5248.00	-	EPF @12.00: 630.00	
Name:	Mrs.GEETA SHARMA		Wash Alw: 1404.00	1357.00	-	ESI @1.75%: 172.00	
F/H :	Sh.PYARE LAL SHARMA		HRA: 1357.00	1312.00	-	*TOTAL*: 802.00	
Desg:	HELPER		Trav.Alw: 1950.00	1885.00	-	*NET PAY.*: 9000.00	
Pf N:	DL-24258/12226		*TOTAL*: 10140.00	9802.00	-		
Esi :	2214343385						
UAN :	101203697459						
Adhr:	848597521795						
DOJ :	03-10-2017						
<hr/>							
Sno : 7	Emp.Cd.:01665	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name:	Mrs.GOMTI DEVI		Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H :	w/o.PRAMOD KUMAR		HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg:	HELPER		Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N:	DL-24258/12240		*TOTAL*: 10140.00	10140.00	-		
Esi :	2214344075						
UAN :	101203697590						
DOJ :	03-10-2017						
<hr/>							
Sno : 8	Emp.Cd.:01649	PD: 28.00	G.BasicPay: 5429.00	5067.00	-	EPF @12.00: 608.00	
Name:	Mrs.KANIKA KASHYAP		Wash Alw: 1404.00	1310.00	-	ESI @1.75%: 166.00	
F/H :	Sh.MUKESH KASHYAP		HRA: 1357.00	1267.00	-	*TOTAL*: 774.00	
Desg:	HELPER		Trav.Alw: 1950.00	1820.00	-	*NET PAY.*: 8690.00	
Pf N:	DL-24258/12230		*TOTAL*: 10140.00	9464.00	-		
Esi :	2214343395						
UAN :	101203697492						
Adhr:	515331562759						
DOJ :	03-10-2017						

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9	Emp.Cd.:01656	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.MAROOTI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.DINESH SINGH			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12224			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343483							
UAN : 101203697437							
Adhr: 829193087636							
DOJ : 03-10-2017							
<hr/>							
Sno : 10	Emp.Cd.:01651	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.MUNNI DEVI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.VEERPAL			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12238			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343414							
UAN : 101203697574							
Adhr: 259568648524							
DOJ : 03-10-2017							
<hr/>							
Sno : 11	Emp.Cd.:01657	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.PARVATI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.HARCHARAN			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12228			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343508							
UAN : 101203697471							
Adhr: 717050020433							
DOJ : 03-10-2017							
<hr/>							
Sno : 12	Emp.Cd.:01667	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Ms.PREETI KUMARI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : D/o.SARVESH SHARMA			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12242			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214344076							
UAN : 101203697617							
DOJ : 03-10-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13	Emp.Cd.:01666	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.PRIYANKA			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : w/o.ANIL KUMAR			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12241			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214344072							
UAN : 101203697601							
DOJ : 03-10-2017							
<hr/>							
Sno : 14	Emp.Cd.:01654	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.PUSHPA			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.SUSHIL KUMAR			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12237			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343441							
UAN : 101203697561							
Adhr: 563725511954							
DOJ : 03-10-2017							
<hr/>							
Sno : 15	Emp.Cd.:01659	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.RADHA			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : w/o GANGA RAM			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12231			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343515							
UAN : 101203697503							
Adhr: 234785541099							
DOJ : 03-10-2017							
<hr/>							
Sno : 16	Emp.Cd.:01647	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.REKHA DEVI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.BAHADUR SINGH			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12227			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343378							
UAN : 101203697463							
Adhr: 668485933182							
DOJ : 03-10-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 17	Emp.Cd.:01655	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.RITU			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.SUNIL			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12236			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343475							
UAN : 101203697557							
Adhr: 562194143914							
DOJ : 03-10-2017							
<hr/>							
Sno : 18	Emp.Cd.:01521	PD: 30.00	G.BasicPay: 5295.00	5295.00	-	EPF @12.00: 635.00	
Name: Mrs.RUBY			HRA: 3530.00	3530.00	-	ESI @1.75%: 155.00	
F/H : w/o RAHISH			*TOTAL*: 8825.00	8825.00	-	*TOTAL*: 790.00	
Desg: HELPER						*NET PAY.*: 8035.00	
Pf N: DL-24258/12174							
Esi : 2214335250							
UAN : 100704383547							
Adhr: 659125206723							
DOJ : 15-09-2017							
<hr/>							
Sno : 19	Emp.Cd.:01347	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.SANJANA			Spl.Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.SURENDRA			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: MAID			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/11978			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214295246							
UAN : 101138628663							
DOJ : 01-06-2017							
<hr/>							
Sno : 20	Emp.Cd.:01573	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.SONI GUPTA			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : w/o MANOJ GUPTA			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: MAID			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12154			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214335085							
UAN : 101193831193							
Adhr: 869268910864							
DOJ : 25-09-2017							

MAX DETECTIVE & SECURITY (RYAN INT. SCHOOL, MAYUR VIHAR HEPLER)**(RYAN INT. SCHOOL, MAYUR VIHAR HEPLER)****H-179, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of November, 2017**

Page No.:6

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21	Emp.Cd.:01653	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.URMILA			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.BHARAT			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12246			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343431							
UAN : 100396038874							
Adhr: 767554369438							
DOJ : 03-10-2017							
<hr/>							
Sno : 22	Emp.Cd.:01650	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.USHA DEVI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.SONU			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12245			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343402							
UAN : 101151820356							
Adhr: 259568648524							
DOJ : 03-10-2017							
<hr/>							
Sno : 23	Emp.Cd.:01520	PD: 30.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.VANDANA DEVI			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : w/o SHANKAR LAL			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12111			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214335249							
UAN : 101193820935							
Adhr: 209758441356							
DOJ : 15-09-2017							
<hr/>							
TOTAL		PD:686.00	G.BasicPay: 124733.00	124009.00	-	EPF: 14872.00	
			Wash Alw: 29484.00	29296.00	-	ESI: 4047.00	
			Sp1.Alw: 1404.00	1404.00	-	*TOTAL*: 18919.00	
			HRA: 33384.00	33204.00	-	*NET PAY.*: 211634.00	
			Trav.Alw: 42900.00	42640.00	-		
			TOTAL: 231905.00	230553.00	-		