

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 December, 2017**

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:01652	PD: 28.00	G.BasicPay: 5429.00	4904.00	-	EPF @12.00: 588.00	
Name: Mrs.AARTI RAIKWAR			Wash Alw: 1404.00	1268.00	-	ESI @1.75%: 161.00	
F/H : Sh.ANIL KUMAR			HRA: 1357.00	1226.00	-	*TOTAL*: 749.00	
Desg: HELPER			Trav.Alw: 1950.00	1761.00	-	*NET PAY.*: 8410.00	
Pf N: DL-24258/12232			*TOTAL*: 10140.00	9159.00	-		
Esi : 2214343423							
UAN : 101203697519							
Adhr: 981191859442							
DOJ : 03-10-2017							
Sno : 2	Emp.Cd.:01515	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.ARCHANA BAGHEL			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : w/o HARPAL SINGH			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12107			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214335247							
UAN : 101193816507							
Adhr: 654483470799							
DOJ : 14-09-2017							
Sno : 3	Emp.Cd.:01658	PD: 31.00	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							
Sno : 4	Emp.Cd.:01681	PD: 31.00	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 December, 2017**

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:01660	PD: 31.00	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							
Sno : 6	Emp.Cd.:01648	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.GEETA SHARMA			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.PYARE LAL SHARMA			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12226			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214343385							
UAN : 101203697459							
Adhr: 848597521795							
DOJ : 03-10-2017							
Sno : 7	Emp.Cd.:01665	PD: 31.00	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							
Sno : 8	Emp.Cd.:01776	PD: 31.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mr.HEMLATA			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.SITA RAM			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12305			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214359355							
UAN : 101238069739							
Adhr: 908125810083							
DOJ : 01-12-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9	Emp.Cd.:01778	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Ms. JYOTI			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.RAVI KUMAR			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12324			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214365607							
UAN : 101238071521							
Adhr: 402340164792							
DOJ : 01-12-2017							
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Sno : 10	Emp.Cd.:01781	PD: 31.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Ms.KAJAL			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : D/o RAJU			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12341			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214366641							
UAN : 101238071699							
Adhr: 826144876604							
DOJ : 01-12-2017							
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Sno : 11	Emp.Cd.:01649	PD: 31.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.KANIKA KASHYAP			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.MUKESH KASHYAP			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12230			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214343395							
UAN : 101203697492							
Adhr: 515331562759							
DOJ : 03-10-2017							
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Sno : 12	Emp.Cd.:01656	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.MAROOTI			Wash Alw: 1404.00	1359.00	-	ESI @1.75%: 172.00	
F/H : Sh.DINESH SINGH			HRA: 1357.00	1313.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1887.00	-	*NET PAY.*: 9011.00	
Pf N: DL-24258/12224			*TOTAL*: 10140.00	9813.00	-		
Esi : 2214343483							
UAN : 101203697437							
Adhr: 829193087636							
DOJ : 03-10-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13	Emp.Cd.:01777	PD: 31.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Ms.MEENU			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.RAMESH PRASAD			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: HELPER			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/12304			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214359357							
UAN : 101238069725							
Adhr: 765168716523							
DOJ : 01-12-2017							
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Sno : 14	Emp.Cd.:01651	PD: 31.00	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							
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Sno : 15	Emp.Cd.:01657	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.PARVATI			Wash Alw: 1404.00	1359.00	-	ESI @1.75%: 172.00	
F/H : Sh.HARCHARAN			HRA: 1357.00	1313.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1887.00	-	*NET PAY.*: 9011.00	
Pf N: DL-24258/12228			*TOTAL*: 10140.00	9813.00	-		
Esi : 2214343508							
UAN : 101203697471							
Adhr: 717050020433							
DOJ : 03-10-2017							
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Sno : 16	Emp.Cd.:01667	PD: 31.00	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 : 17	Emp.Cd.:01666	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.PRIYANKA			Wash Alw: 1404.00	1359.00	-	ESI @1.75%: 172.00	
F/H : w/o.ANIL KUMAR			HRA: 1357.00	1313.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1887.00	-	*NET PAY.*: 9011.00	
Pf N: DL-24258/12241			*TOTAL*: 10140.00	9813.00	-		
Esi : 2214344072							
UAN : 101203697601							
DOJ : 03-10-2017							
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Sno : 18	Emp.Cd.:01654	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.PUSHPA			Wash Alw: 1404.00	1359.00	-	ESI @1.75%: 172.00	
F/H : Sh.SUSHIL KUMAR			HRA: 1357.00	1313.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1887.00	-	*NET PAY.*: 9011.00	
Pf N: DL-24258/12237			*TOTAL*: 10140.00	9813.00	-		
Esi : 2214343441							
UAN : 101203697561							
Adhr: 563725511954							
DOJ : 03-10-2017							
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Sno : 19	Emp.Cd.:01659	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.RADHA			Wash Alw: 1404.00	1359.00	-	ESI @1.75%: 172.00	
F/H : w/o GANGA RAM			HRA: 1357.00	1313.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1887.00	-	*NET PAY.*: 9011.00	
Pf N: DL-24258/12231			*TOTAL*: 10140.00	9813.00	-		
Esi : 2214343515							
UAN : 101203697503							
Adhr: 234785541099							
DOJ : 03-10-2017							
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Sno : 20	Emp.Cd.:01647	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.REKHA DEVI			Wash Alw: 1404.00	1359.00	-	ESI @1.75%: 172.00	
F/H : Sh.BAHADUR SINGH			HRA: 1357.00	1313.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1887.00	-	*NET PAY.*: 9011.00	
Pf N: DL-24258/12227			*TOTAL*: 10140.00	9813.00	-		
Esi : 2214343378							
UAN : 101203697463							
Adhr: 668485933182							
DOJ : 03-10-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21	Emp.Cd.:01655	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.RITU			Wash Alw: 1404.00	1359.00	-	ESI @1.75%: 172.00	
F/H : Sh.SUNIL			HRA: 1357.00	1313.00	-	*TOTAL*: 802.00	
Desg: HELPER			Trav.Alw: 1950.00	1887.00	-	*NET PAY.*: 9011.00	
Pf N: DL-24258/12236			*TOTAL*: 10140.00	9813.00	-		
Esi : 2214343475							
UAN : 101203697557							
Adhr: 562194143914							
DOJ : 03-10-2017							
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Sno : 22	Emp.Cd.:01521	PD: 26.00	G.BasicPay: 5295.00	4441.00	-	EPF @12.00: 533.00	
Name: Mrs.RUBY			HRA: 3530.00	2961.00	-	ESI @1.75%: 130.00	
F/H : w/o RAHISH			*TOTAL*: 8825.00	7402.00	-	*TOTAL*: 663.00	
Desg: HELPER					-	*NET PAY.*: 6739.00	
Pf N: DL-24258/12174							
Esi : 2214335250							
UAN : 100704383547							
Adhr: 659125206723							
DOJ : 15-09-2017							
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Sno : 23	Emp.Cd.:01347	PD: 31.00	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							
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Sno : 24	Emp.Cd.:01573	PD: 31.00	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							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 25	Emp.Cd.:01774	PD: 28.00	G.BasicPay: 5429.00	4904.00	-	EPF @12.00: 588.00	
Name: Ms.SUNEETA	Wash Alw: 1404.00		1268.00	-	ESI @1.75%: 161.00		
F/H : Sh.SOHAN LAL	HRA: 1357.00		1226.00	-	*TOTAL*: 749.00		
Desg: HELPER	Trav.Alw: 1950.00		1761.00	-	*NET PAY.*: 8410.00		
Pf N: DL-24258/12329	*TOTAL*: 10140.00		9159.00	-			
Esi : 2214365989							
UAN : 101238071578							
Adhr: 661923386250							
DOJ : 01-12-2017							
Sno : 26	Emp.Cd.:01653	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.URMILA	Wash Alw: 1404.00		1359.00	-	ESI @1.75%: 172.00		
F/H : Sh.BHARAT	HRA: 1357.00		1313.00	-	*TOTAL*: 802.00		
Desg: HELPER	Trav.Alw: 1950.00		1887.00	-	*NET PAY.*: 9011.00		
Pf N: DL-24258/12246	*TOTAL*: 10140.00		9813.00	-			
Esi : 2214343431							
UAN : 100396038874							
Adhr: 767554369438							
DOJ : 03-10-2017							
Sno : 27	Emp.Cd.:01650	PD: 31.00	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							
Sno : 28	Emp.Cd.:01520	PD: 30.00	G.BasicPay: 5429.00	5254.00	-	EPF @12.00: 630.00	
Name: Mrs.VANDANA DEVI	Wash Alw: 1404.00		1359.00	-	ESI @1.75%: 172.00		
F/H : w/o SHANKAR LAL	HRA: 1357.00		1313.00	-	*TOTAL*: 802.00		
Desg: HELPER	Trav.Alw: 1950.00		1887.00	-	*NET PAY.*: 9011.00		
Pf N: DL-24258/12111	*TOTAL*: 10140.00		9813.00	-			
Esi : 2214335249							
UAN : 101193820935							
Adhr: 209758441356							
DOJ : 15-09-2017							

MAX DETECTIVE & SECURITY (RYAN INT. SCHOOL, MAYUR VIHAR HEPLER)

(RYAN INT. SCHOOL, MAYUR VIHAR HEPLER)

H-1/79, SECTOR - 11, ROHINI, DELHI 110085

Pay Register for the Month of December, 2017

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL		PD:842.00	G.BasicPay: 151878.00	147349.00	-	EPF: 17669.00	
	Wash Alw:		36504.00	35554.00	-	ESI: 4812.00	
	Spl.Alw:		1404.00	1404.00	-	*TOTAL*: 22481.00	
	HRA:		40169.00	38678.00	-	*NET PAY.*: 251831.00	
	Trav.Alw:		52650.00	51327.00	-		
	TOTAL:		282605.00	274312.00	-		