

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:1

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1      Emp.Cd.:00030 Name: Mr.PRABHA DASS F/H : Sh.SACHIN DASS Desg: MAID Pf N: DL-24258/0198 Esi : 2211614997 UAN : 100273244880 DOJ : 01-05-2007	PD: 29.00	G.BasicPay: 10724.00 INCENTIVE: - *TOTAL*: 10724.00	10367.00 25.00 10392.00	- - -	EPF @12.00: 1244.00 ESI @1.75%: 182.00 *TOTAL*: 1426.00 *NET PAY.*: 8966.00	
Sno : 2      Emp.Cd.:00032 Name: Mr.RAMESH SAO F/H : Sh.UDHO SAO Desg: PEON Pf N: DL-24258/0201 Esi : 2211615003 UAN : 100305297003 DOJ : 01-05-2007	PD: 30.00	G.BasicPay: 10724.00 INCENTIVE: - *TOTAL*: 10724.00	10724.00 5501.00 16225.00	- - -	EPF @12.00: 1287.00 ESI @1.75%: 284.00 *TOTAL*: 1571.00 *NET PAY.*: 14654.00	
Sno : 3      Emp.Cd.:00034 Name: Ms.KAVITA DEVI F/H : Sh.MANOJ PASWAN Desg: S/K Pf N: DL-24258/0242 Esi : 2211751003 UAN : 100191724802 DOJ : 01-09-2007	PD: 30.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9724.00 9724.00	- -	EPF @12.00: 1167.00 ESI @1.75%: 171.00 *TOTAL*: 1338.00 *NET PAY.*: 8386.00	
Sno : 4      Emp.Cd.:00035 Name: Mr.RAM CHANDER F/H : Sh.RAMAJOR Desg: CARPAINTER Pf N: DL-24258/0295 Esi : 2211990010 UAN : 100303838210 DOJ : 25-02-2008	PD: 21.50	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	8478.00 75.00 8553.00	- - -	EPF @12.00: 1017.00 ESI @1.75%: 150.00 Advance: 2000.00 *TOTAL*: 3167.00 *NET PAY.*: 5386.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:2

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00037	PD: 25.00	G.BasicPay: 9724.00	8103.00	-	EPF @12.00: 972.00	
Name: Mr.RAMKHLARI GUPTA			INCENTIVE: -	972.00	-	ESI @1.75%: 159.00	
F/H : Sh.NARAYAN SINGH			*TOTAL*: 9724.00	9075.00	-	*TOTAL*: 1131.00	
Desg: MALI						*NET PAY.*: 7944.00	
Pf N: DL-24258/0320							
Esi : 2212254951							
UAN : 100306030126							
DOJ : 01-07-2008							
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Sno : 6	Emp.Cd.:00038	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.JAGDEV SINGH			INCENTIVE: -	3500.00	-	ESI @1.75%: 324.00	
F/H : Sh.AMAR SINGH			*TOTAL*: 15000.00	18500.00	-	*TOTAL*: 2124.00	
Desg: DRIVER						*NET PAY.*: 16376.00	
Pf N: DL-24258/0325							
Esi : 2212254947							
UAN : 100170352922							
DOJ : 01-07-2008							
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Sno : 7	Emp.Cd.:00039	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAM SUNDER PRASHAD			INCENTIVE: -	5920.00	-	ESI @1.75%: 367.00	
F/H : Sh.RAMAIYA PRASAD			*TOTAL*: 15000.00	20920.00	-	*TOTAL*: 2167.00	
Desg: DRIVER						*NET PAY.*: 18753.00	
Pf N: DL-24258/0326							
Esi : 2212307121							
UAN : 100302380603							
DOJ : 18-08-2008							
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Sno : 8	Emp.Cd.:00040	PD: 28.50	G.BasicPay: 15000.00	14250.00	-	EPF @12.00: 1710.00	
Name: Mr.SHAMSUDDIN			INCENTIVE: -	319.00	-	ESI @1.75%: 255.00	
F/H : Sh.SUBHRATI			*TOTAL*: 15000.00	14569.00	-	*TOTAL*: 1965.00	
Desg: DRIVER						*NET PAY.*: 12604.00	
Pf N: DL-24258/0340							
Esi : 2212307125							
UAN : 100329324711							
DOJ : 20-08-2008							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:3

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9	Emp.Cd.:00041	PD: 28.50	G.BasicPay: 11830.00	11239.00	-	EPF @12.00: 1349.00	
Name: Mr.JABBAR ALI			INCENTIVE: -	525.00	-	ESI @1.75%: 206.00	
F/H : Sh.MD. YAKOOB			*TOTAL*: 11830.00	11764.00	-	Advance: 317.00	
Desg: HELPER						*TOTAL*: 1872.00	
Pf N: DL-24258/0342						*NET PAY.*: 9892.00	
Esi : 2212307131							
UAN : 100169467863							
DOJ : 20-08-2008							
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Sno : 10	Emp.Cd.:00042	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.SATISH CHANDRA SHARMA			INCENTIVE: -	6266.00	-	ESI @1.75%: 280.00	
F/H : LT.DAYARAM SHARMA			*TOTAL*: 9724.00	15990.00	-	*TOTAL*: 1447.00	
Desg: SECURITY GUARD						*NET PAY.*: 14543.00	
Pf N: DL-24258/0357							
Esi : 2207259453							
UAN : 100341007238							
DOJ : 01-12-2008							
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Sno : 11	Emp.Cd.:00044	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Ms.TULSI SAHNI			INCENTIVE: -	25.00	-	ESI @1.75%: 171.00	
F/H : Sh.INDERPAL			*TOTAL*: 9724.00	9749.00	-	Advance: 271.00	
Desg: MAID						*TOTAL*: 1609.00	
Pf N: DL-24258/0374						*NET PAY.*: 8140.00	
Esi : 2212666987							
UAN : 100392666822							
DOJ : 01-02-2009							
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Sno : 12	Emp.Cd.:00045	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Ms.ANURADHA DEVI			INCENTIVE: -	339.00	-	ESI @1.75%: 177.00	
F/H : Sh.SURENDER THAKUR			*TOTAL*: 9724.00	10063.00	-	*TOTAL*: 1344.00	
Desg: MAID						*NET PAY.*: 8719.00	
Pf N: DL-24258/0392							
Esi : 2212877244							
UAN : 100358656607							
DOJ : 15-07-2009							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:4

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13      Emp.Cd.:00047 Name: Mr.ROHTASH KUMAR F/H : Sh.LACCHE RAM Desg: DRIVER Pf N: DL-24258/0406 Esi : 2212931423 UAN : 100315267979 DOJ : 03-08-2009	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 500.00 15500.00	-	EPF @12.00: 1800.00 ESI @1.75%: 272.00 *TOTAL*: 2072.00 *NET PAY.*: 13428.00	
Sno : 14      Emp.Cd.:00049 Name: Ms.SARITA F/H : Sh.JUGAL KISHORE Desg: MAID Pf N: DL-24258/0417 Esi : 2212969585 UAN : 100358705929 DOJ : 17-08-2009	PD: 28.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9076.00 9076.00	-	EPF @12.00: 1089.00 ESI @1.75%: 159.00 *TOTAL*: 1248.00 *NET PAY.*: 7828.00	
Sno : 15      Emp.Cd.:00050 Name: Ms.SONU PANWAR F/H : Sh.PRITAM PANWAR Desg: MAID Pf N: DL-24258/0428 Esi : 2213072386 UAN : 100358713735 DOJ : 20-10-2009	PD: 27.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8914.00 75.00 8989.00	-	EPF @12.00: 1070.00 ESI @1.75%: 158.00 *TOTAL*: 1228.00 *NET PAY.*: 7761.00	
Sno : 16      Emp.Cd.:00051 Name: Ms.CHANDA DEVI F/H : Sh.CHHOTE LAL PRASHAD Desg: S/K Pf N: DL-24258/0435 Esi : 2213179705 UAN : 100122157506 DOJ : 01-01-2010	PD: 29.50	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9562.00 9562.00	-	EPF @12.00: 1147.00 ESI @1.75%: 168.00 Advance: 271.00 *TOTAL*: 1586.00 *NET PAY.*: 7976.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:5

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 17 Emp.Cd.:00052 Name: Ms.SHOBHA NEGI F/H : Sh.CHANDER SINGH NEGI Desg: MAID Pf N: DL-24258/0445 Esi : 2213179721 UAN : 100353053529 DOJ : 01-01-2010	PD: 30.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9724.00 9724.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 171.00 1338.00 8386.00
Sno : 18 Emp.Cd.:00053 Name: Mr.SUSHIL DUTT F/H : LT.PD. MUNSHI RAM Desg: DRIVER Pf N: DL-24258/0449 Esi : 2213257820 UAN : 100375819517 DOJ : 01-02-2010	PD: 29.00	G.BasicPay: INCENTIVE: *TOTAL*:	15000.00 - 15000.00	14500.00 3000.00 17500.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1740.00 307.00 2044.00 4091.00 13409.00
Sno : 19 Emp.Cd.:00054 Name: Mr.DHARA SINGH F/H : Sh.HARI SINGH Desg: DRIVER Pf N: DL-24258/0470 Esi : 2213505157 UAN : 100135583272 DOJ : 01-07-2010	PD: 30.00	G.BasicPay: INCENTIVE: *TOTAL*:	15000.00 - 15000.00	15000.00 800.00 15800.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1800.00 277.00 2000.00 4077.00 11723.00
Sno : 20 Emp.Cd.:00055 Name: Mr.RAM PRATAP YADAV F/H : Sh.HAKI RAM YADAV Desg: SECURITY GUARD Pf N: DL-24258/0482 Esi : 2213510473 UAN : 100302052736 DOJ : 02-08-2010	PD: 30.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 6266.00 15990.00	- EPF @12.00: - ESI @1.75%: - *TOTAL*: *NET PAY.*:	1167.00 280.00 1447.00 14543.00

**MAX DETECTIVE & SECURITY (Q.V.S.)**

(Q.V.S.)

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

Pay Register for the Month of April, 2017

Page No.:6

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21      Emp.Cd.:00056 Name: Mr.SURESH KUMAR YADAV F/H : Sh.PRABHU DAYAL YADAV Desg: DRIVER Pf N: DL-24258/0501 Esi : 2213544076 UAN : 100374238032 DOJ : 01-10-2010	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 500.00 15500.00	-	EPF @12.00: 1800.00 ESI @1.75%: 272.00 *TOTAL*: 2072.00 *NET PAY.*: 13428.00	
Sno : 22      Emp.Cd.:00057 Name: Ms.USHA F/H : Sh.BALVINDER SINGH Desg: MAID Pf N: DL-24258/0531 Esi : 2213575390 UAN : 100396139775 DOJ : 15-02-2011	PD: 29.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9400.00 9400.00	-	EPF @12.00: 1128.00 ESI @1.75%: 165.00 Advance: 271.00 *TOTAL*: 1564.00 *NET PAY.*: 7836.00	
Sno : 23      Emp.Cd.:00058 Name: Mr.SATYENDRA CHAUDHARY F/H : Sh.MEGHU CHAUDHARY Desg: SECURITY GUARD Pf N: DL-24258/0536 Esi : 2213575512 UAN : 100342239226 DOJ : 15-02-2011	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 6266.00 15990.00	-	EPF @12.00: 1167.00 ESI @1.75%: 280.00 *TOTAL*: 1447.00 *NET PAY.*: 14543.00	
Sno : 24      Emp.Cd.:00061 Name: Mr.JEEVAN SINGH BISHT F/H : Sh.KUNWAR SINGH BISHT Desg: SECURITY GUARD Pf N: DL-24258/0571 Esi : 2213599445 UAN : 100175430236 DOJ : 25-04-2011	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 6266.00 15990.00	-	EPF @12.00: 1167.00 ESI @1.75%: 280.00 *TOTAL*: 1447.00 *NET PAY.*: 14543.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:7

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 25	Emp.Cd.:00062	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.R B SHARMA			INCENTIVE:	-	6266.00	- ESI @1.75%:	280.00
F/H : Sh.GANGA RAM SHARMA			*TOTAL*:	9724.00	15990.00	- *TOTAL*:	1447.00
Desg: SECURITY GUARD						*NET PAY.*:	14543.00
Pf N: DL-24258/0579							
Esi : 2213620859							
UAN : 100286716689							
DOJ : 01-06-2011							
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Sno : 26	Emp.Cd.:00063	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Ms.KANTI DEVI			*TOTAL*:	9724.00	9724.00	- ESI @1.75%:	171.00
F/H : Sh.HARI MOHAN YADAV						*TOTAL*:	1338.00
Desg: S/K						*NET PAY.*:	8386.00
Pf N: DL-24258/0582							
Esi : 2213621008							
UAN : 100353418933							
DOJ : 01-06-2011							
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Sno : 27	Emp.Cd.:00064	PD: 29.00	G.BasicPay:	9724.00	9400.00	- EPF @12.00:	1128.00
Name: Ms.ANITA CHAUHAN			*TOTAL*:	9724.00	9400.00	- ESI @1.75%:	165.00
F/H : Sh.RAJENDRA CHAUHAN						*TOTAL*:	1293.00
Desg: MAID						*NET PAY.*:	8107.00
Pf N: DL-24258/0583							
Esi : 2213621013							
UAN : 100085381010							
DOJ : 01-06-2011							
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Sno : 28	Emp.Cd.:00065	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.MANIK LAL			INCENTIVE:	-	1297.00	- ESI @1.75%:	193.00
F/H : Sh.GANESH			*TOTAL*:	9724.00	11021.00	- Advance:	540.00
Desg: MALI						*TOTAL*:	1900.00
Pf N: DL-24258/0584						*NET PAY.*:	9121.00
Esi : 2213621017							
UAN : 100218413241							
DOJ : 01-06-2011							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:8

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 29      Emp.Cd.:00069 Name: Mr.RAJINDER F/H : Sh.LACHI RAM Desg: CARPAINTER Pf N: DL-24258/0645 Esi : 2213641236 UAN : 100297368275 DOJ : 01-08-2011	PD: 30.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	11830.00 3686.00 15516.00	- - -	EPF @12.00: 1420.00 ESI @1.75%: 272.00 *TOTAL*: 1692.00 *NET PAY.*: 13824.00	
Sno : 30      Emp.Cd.:00072 Name: Mr.JAWAHAR SHARMA F/H : Sh.DUKHI SHARMA Desg: CARPAINTER Pf N: DL-24258/0649 Esi : 2213641353 UAN : 100173485696 DOJ : 01-08-2011	PD: 22.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	8675.00 2147.00 10822.00	- - -	EPF @12.00: 1041.00 ESI @1.75%: 190.00 *TOTAL*: 1231.00 *NET PAY.*: 9591.00	
Sno : 31      Emp.Cd.:00074 Name: Mr.RAKESH THAKUR F/H : Sh.PRAMESHWAR THAKUR Desg: HELPER Pf N: DL-24258/0654 Esi : 1106649459 UAN : 100300388310 DOJ : 02-08-2011	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 1201.00 10925.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 192.00 Advance: 2000.00 *TOTAL*: 3359.00 *NET PAY.*: 7566.00	
Sno : 32      Emp.Cd.:00075 Name: Mr.RAJ KUMAR F/H : Sh.BIRAM SINGH Desg: DRIVER Pf N: DL-24258/0658 Esi : 2213644949 UAN : 100292225316 DOJ : 23-08-2011	PD: 29.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14500.00 721.00 15221.00	- - -	EPF @12.00: 1740.00 ESI @1.75%: 267.00 *TOTAL*: 2007.00 *NET PAY.*: 13214.00	



**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:9

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 33      Emp.Cd.:00076 Name: Mr.MANVEER SINGH F/H : LT.MADHO SINGH Desg: DRIVER Pf N: DL-24258/0695 Esi : 2213665218 UAN : 100217335473 DOJ : 20-10-2011	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 3321.00 18321.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 321.00 *TOTAL*: 2121.00 *NET PAY.*: 16200.00	
Sno : 34      Emp.Cd.:00079 Name: Mr.OM PRAKASH F/H : Sh.BHOORA RAM Desg: HELPER Pf N: DL-24258/0771 Esi : 2213710716 UAN : 100260825931 DOJ : 02-04-2012	PD: 28.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9238.00 25.00 9263.00	- - -	EPF @12.00: 1109.00 ESI @1.75%: 163.00 *TOTAL*: 1272.00 *NET PAY.*: 7991.00	
Sno : 35      Emp.Cd.:00080 Name: Mr.PARVINDER SINGH F/H : Sh.KANWAR SINGH Desg: DRIVER Pf N: DL-24258/0775 Esi : 2213710736 UAN : 100279945544 DOJ : 02-04-2012	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 3421.00 18421.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 323.00 *TOTAL*: 2123.00 *NET PAY.*: 16298.00	
Sno : 36      Emp.Cd.:00081 Name: Mr.MOHAN LAL F/H : Sh.SHYAM LAL Desg: HELPER Pf N: DL-24258/0776 Esi : 2213710739 UAN : 100230126622 DOJ : 02-04-2012	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 763.00 10487.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 184.00 *TOTAL*: 1351.00 *NET PAY.*: 9136.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:10

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 37      Emp.Cd.:00082 Name: Mr.RAMESH SHARMA F/H : Sh.DULICHAND SHARMA Desg: DRIVER Pf N: DL-24258/0777 Esi : 2213710742 UAN : 100305310585 DOJ : 02-04-2012	PD: 29.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14500.00 900.00 15400.00	- - -	EPF @12.00: 1740.00 ESI @1.75%: 270.00 *TOTAL*: 2010.00 *NET PAY.*: 13390.00	
Sno : 38      Emp.Cd.:00083 Name: Mr.TEJBIR SINGH F/H : Sh.KANWAR SINGH Desg: DRIVER Pf N: DL-24258/0778 Esi : 2213710752 UAN : 100390262440 DOJ : 02-04-2012	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2701.00 17701.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 310.00 *TOTAL*: 2110.00 *NET PAY.*: 15591.00	
Sno : 39      Emp.Cd.:00084 Name: Mr.RAM VINAY MISHRA F/H : Sh.SHIV SHANKAR MISHRA Desg: SECURITY GUARD Pf N: DL-24258/0795 Esi : 2207253890 UAN : 100302455660 DOJ : 02-04-2012	PD: 29.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9400.00 6158.00 15558.00	- - -	EPF @12.00: 1128.00 ESI @1.75%: 273.00 *TOTAL*: 1401.00 *NET PAY.*: 14157.00	
Sno : 40      Emp.Cd.:00085 Name: Mr.RAJESHWAR SINGH F/H : Sh.BALIKA SINGH Desg: HELPER Pf N: DL-24258/0800 Esi : 1112148060 UAN : 100297067305 DOJ : 01-06-2012	PD: 29.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9400.00 1150.00 10550.00	- - -	EPF @12.00: 1128.00 ESI @1.75%: 185.00 Advance: 2809.00 *TOTAL*: 4122.00 *NET PAY.*: 6428.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:11

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 41	Emp.Cd.:00086	PD: 28.50	G.BasicPay: 15000.00	14250.00	-	EPF @12.00: 1710.00	
Name: Mr.SURESH DALAL			INCENTIVE: -	2681.00	-	ESI @1.75%: 297.00	
F/H : Sh.RAM DHAN			*TOTAL*: 15000.00	16931.00	-	*TOTAL*: 2007.00	
Desg: DRIVER						*NET PAY.*: 14924.00	
Pf N: DL-24258/0805							
Esi : 2213735522							
UAN : 100373811920							
DOJ : 23-06-2012							
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Sno : 42	Emp.Cd.:00087	PD: 29.00	G.BasicPay: 15000.00	14500.00	-	EPF @12.00: 1740.00	
Name: Mr.RAM PHAL			INCENTIVE: -	700.00	-	ESI @1.75%: 266.00	
F/H : Sh.KIRPA RAM			*TOTAL*: 15000.00	15200.00	-	*TOTAL*: 2006.00	
Desg: DRIVER						*NET PAY.*: 13194.00	
Pf N: DL-24258/0807							
Esi : 2213735548							
UAN : 100301931563							
DOJ : 23-06-2012							
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Sno : 43	Emp.Cd.:00088	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.KUSHMENDER KUMAR			INCENTIVE: -	1563.00	-	ESI @1.75%: 198.00	
F/H : Sh.RAM ABHILEKH RAM			*TOTAL*: 9724.00	11287.00	-	*TOTAL*: 1365.00	
Desg: HELPER						*NET PAY.*: 9922.00	
Pf N: DL-24258/0809							
Esi : 2014089916							
UAN : 100199185995							
DOJ : 28-06-2012							
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Sno : 44	Emp.Cd.:00089	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Ms.SHOBHA KUMARI			*TOTAL*: 9724.00	9724.00	-	ESI @1.75%: 171.00	
F/H : Sh.RAVI SAINI						*TOTAL*: 1338.00	
Desg: MAID						*NET PAY.*: 8386.00	
Pf N: DL-24258/0811							
Esi : 2213735597							
UAN : 100353035816							
DOJ : 28-06-2012							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:12

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 45      Emp.Cd.:00094 Name: Mr.RAKESH KUMAR F/H : Sh.OM PRAKASH Desg: HELPER Pf N: DL-24258/0884 Esi : 2213773061 UAN : 100299859527 DOJ : 01-11-2012	PD: 30.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9724.00 9724.00	- EPF @12.00: - ESI @1.75%: Advance: *TOTAL*: *NET PAY.*:	1167.00 171.00 271.00 1609.00 8115.00
Sno : 46      Emp.Cd.:00095 Name: Mrs.NIMA F/H : Sh.JAGDISH CHAND Desg: MAID Pf N: DL-24258/0894 Esi : 2213775511 UAN : 100253739856 DOJ : 29-11-2012	PD: 28.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9076.00 9076.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1089.00 159.00 1248.00 7828.00
Sno : 47      Emp.Cd.:00097 Name: Mr.BIJENDER KUMAR F/H : Sh.NAKALI SINGH Desg: SECURITY GUARD Pf N: DL-24258/0912 Esi : 2213818842 UAN : 100114148487 DOJ : 01-04-2013	PD: 30.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 6266.00 15990.00	- EPF @12.00: - ESI @1.75%: Advance: *TOTAL*: *NET PAY.*:	1167.00 280.00 2000.00 3447.00 12543.00
Sno : 48      Emp.Cd.:00098 Name: Mr.VIRENDER SINGH F/H : Sh.PURAN SINGH Desg: HELPER Pf N: DL-24258/1117 Esi : 2213818882 UAN : 100484596253 DOJ : 08-04-2013	PD: 19.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	6159.00 6159.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	739.00 108.00 847.00 5312.00

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:13

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 49      Emp.Cd.:00099 Name: Ms.KIRAN SUYAL F/H : Sh.SUNILSUYAL Desg: MAID Pf N: DL-24258/0921 Esi : 2213810051 UAN : 100475194215 DOJ : 08-04-2013	PD: 30.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9724.00 9724.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 171.00 1338.00 8386.00
Sno : 50      Emp.Cd.:00100 Name: Ms.SARITA F/H : Sh.NARESH KUMAR Desg: MAID Pf N: DL-24258/0922 Esi : 2213810052 UAN : 100339044387 DOJ : 08-04-2013	PD: 30.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9724.00 9724.00	- EPF @12.00: - ESI @1.75%: Advance: *TOTAL*: *NET PAY.*:	1167.00 171.00 99.00 1437.00 8287.00
Sno : 51      Emp.Cd.:00102 Name: Mr.SURENDER KUMAR F/H : Sh.KASHI RAM Desg: DRIVER Pf N: DL-24258/0925 Esi : 2013608176 UAN : 100372898930 DOJ : 11-04-2013	PD: 26.50	G.BasicPay: INCENTIVE: *TOTAL*:	15000.00 - 15000.00	13250.00 949.00 14199.00	- EPF @12.00: - ESI @1.75%: Advance: *TOTAL*: *NET PAY.*:	1590.00 249.00 417.00 2256.00 11943.00
Sno : 52      Emp.Cd.:00104 Name: Mr.SUDHIR F/H : Sh.JAGAN NATH Desg: HELPER Pf N: DL-24258/0935 Esi : 2213823278 UAN : 100365900199 DOJ : 10-05-2013	PD: 25.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	8103.00 850.00 8953.00	- EPF @12.00: - ESI @1.75%: Advance: *TOTAL*: *NET PAY.*:	972.00 157.00 2000.00 3129.00 5824.00

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:14

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 53      Emp.Cd.:00107 Name: Mr.SATPAL F/H : Sh.RAM KUMAR Desg: HELPER Pf N: DL-24258/0941 Esi : 2213839167 UAN : 100475077271 DOJ : 25-06-2013	PD: 28.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9238.00 25.00 9263.00	- - -	EPF @12.00: 1109.00 ESI @1.75%: 163.00 Advance: 271.00 *TOTAL*: 1543.00 *NET PAY.*: 7720.00	
Sno : 54      Emp.Cd.:00108 Name: Smt.HARWATI F/H : Sh.OM PRAKASH Desg: MAID Pf N: DL-24258/1119 Esi : 2213841479 UAN : 100484382917 DOJ : 01-07-2013	PD: 29.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9400.00 9400.00	- -	EPF @12.00: 1128.00 ESI @1.75%: 165.00 *TOTAL*: 1293.00 *NET PAY.*: 8107.00	
Sno : 55      Emp.Cd.:00109 Name: Mr.RAVINDER F/H : Sh.ISHWAR SINGH Desg: HELPER Pf N: DL-24258/1008 Esi : 5341406027 UAN : 100483217920 DOJ : 01-08-2013	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 500.00 10224.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 179.00 Advance: 271.00 *TOTAL*: 1617.00 *NET PAY.*: 8607.00	
Sno : 56      Emp.Cd.:00111 Name: Mr.RAKESH F/H : Sh.DHARAMPAL SINGH Desg: S/K Pf N: DL-24258/1121 Esi : 2213859903 UAN : 100482790581 DOJ : 25-08-2013	PD: 7.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	2269.00 449.00 2718.00	- - -	EPF @12.00: 272.00 ESI @1.75%: 48.00 *TOTAL*: 320.00 *NET PAY.*: 2398.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:15

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 57	Emp.Cd.:00112	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.JAIS RAM			INCENTIVE:	-	838.00	- ESI @1.75%:	185.00
F/H : LT SHIV PRASAD			*TOTAL*:	9724.00	10562.00	- Advance:	2000.00
Desg: HELPER						*TOTAL*:	3352.00
Pf N: DL-24258/1122						*NET PAY.*:	7210.00
Esi : 2213636095							
UAN : 100483795226							
DOJ : 02-09-2013							
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Sno : 58	Emp.Cd.:00115	PD: 29.50	G.BasicPay:	9724.00	9562.00	- EPF @12.00:	1147.00
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE:	-	1012.00	- ESI @1.75%:	186.00
F/H : Sh.BANWARI LAL			*TOTAL*:	9724.00	10574.00	- *TOTAL*:	1333.00
Desg: HELPER						*NET PAY.*:	9241.00
Pf N: DL-24258/1125							
Esi : 2213869718							
UAN : 100482378919							
DOJ : 02-09-2013							
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Sno : 59	Emp.Cd.:00117	PD: 29.00	G.BasicPay:	9724.00	9400.00	- EPF @12.00:	1128.00
Name: Ms.SUSHAMA			INCENTIVE:	-	375.00	- ESI @1.75%:	172.00
F/H : Sh.RAKESH KUMAR			*TOTAL*:	9724.00	9775.00	- *TOTAL*:	1300.00
Desg: MAID						*NET PAY.*:	8475.00
Pf N: DL-24258/1127							
Esi : 2213869751							
UAN : 100484773324							
DOJ : 30-09-2013							
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Sno : 60	Emp.Cd.:00118	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.MUNNI LAL			INCENTIVE:	-	3171.00	- ESI @1.75%:	226.00
F/H : Sh.ROHTASH SINGH			*TOTAL*:	9724.00	12895.00	- *TOTAL*:	1393.00
Desg: MALI						*NET PAY.*:	11502.00
Pf N: DL-24258/1129							
Esi : 1006622510							
UAN : 100485111919							
DOJ : 22-11-2013							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:16

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 61      Emp.Cd.:00119 Name: Mrs.MAMTA SHARMA F/H : Sh.DHARAMDEV SHARMA Desg: SECURITY GUARD Pf N: DL-24258/1130 Esi : 2213518068 UAN : 100482789687 DOJ : 02-12-2013	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 826.00 10550.00	-	EPF @12.00: 1167.00 ESI @1.75%: 185.00 *TOTAL*: 1352.00 *NET PAY.*: 9198.00	
Sno : 62      Emp.Cd.:00121 Name: Mr.PARDEEP KUMAR F/H : Sh.JAGN NATH Desg: HELPER Pf N: DL-24258/1132 Esi : 2213887370 UAN : 100483269327 DOJ : 02-12-2013	PD: 27.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	8752.00 8752.00	-	EPF @12.00: 1050.00 ESI @1.75%: 154.00 Advance: 2000.00 *TOTAL*: 3204.00 *NET PAY.*: 5548.00	
Sno : 63      Emp.Cd.:00122 Name: Mr.VINOD KUMAR F/H : Lt.RAM KISHAN Desg: HELPER Pf N: DL-24258/1133 Esi : 2213887372 UAN : 100483793602 DOJ : 02-12-2013	PD: 28.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9076.00 9076.00	-	EPF @12.00: 1089.00 ESI @1.75%: 159.00 *TOTAL*: 1248.00 *NET PAY.*: 7828.00	
Sno : 64      Emp.Cd.:00123 Name: Mr.RAMESH KUMAR F/H : Lt.JAI NARAYAN Desg: DRIVER Pf N: DL-24258/1134 Esi : 2213887373 UAN : 100483791086 DOJ : 25-06-2013	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 1200.00 16200.00	-	EPF @12.00: 1800.00 ESI @1.75%: 284.00 Advance: 2776.00 *TOTAL*: 4860.00 *NET PAY.*: 11340.00	



**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:17

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 65      Emp.Cd.:00124 Name: Mr.CHANDER HAS F/H : Lt.DAYA RAM YADAV Desg: DRIVER Pf N: DL-24258/1138 Esi : 2213903094 UAN : 100483790071 DOJ : 01-02-2014	PD: 29.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14500.00 2681.00 17181.00	- - -	EPF @12.00: 1740.00 ESI @1.75%: 301.00 *TOTAL*: 2041.00 *NET PAY.*: 15140.00	
Sno : 66      Emp.Cd.:00125 Name: Mr.RAMESH CHAND F/H : Sh.BISHAN CHAND Desg: DRIVER Pf N: DL-24258/1139 Esi : 2014014953 UAN : 100482530548 DOJ : 01-02-2014	PD: 23.50	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	11750.00 1040.00 12790.00	- - -	EPF @12.00: 1410.00 ESI @1.75%: 224.00 Advance: 418.00 *TOTAL*: 2052.00 *NET PAY.*: 10738.00	
Sno : 67      Emp.Cd.:00126 Name: Mr.RAKESH JAIN F/H : Sh.SURESH JAIN Desg: DRIVER Pf N: DL-24258/1140 Esi : 2213903097 UAN : 100485901206 DOJ : 01-02-2014	PD: 29.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14500.00 1760.00 16260.00	- - -	EPF @12.00: 1740.00 ESI @1.75%: 285.00 Advance: 2000.00 *TOTAL*: 4025.00 *NET PAY.*: 12235.00	
Sno : 68      Emp.Cd.:00127 Name: Smt.MAMTA RAGHAV F/H : Sh.GOPAL CHAUHAN Desg: MAID Pf N: DL-24258/1141 Esi : 2213903101 UAN : 100483015377 DOJ : 01-02-2014	PD: 29.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9400.00 9400.00	- -	EPF @12.00: 1128.00 ESI @1.75%: 165.00 *TOTAL*: 1293.00 *NET PAY.*: 8107.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:18

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 69	Emp.Cd.:00128	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Ms.NEHA SINGH			*TOTAL*:	9724.00	9724.00	- ESI @1.75%:	171.00
F/H : Sh.SUPESH KUMAR SINGH						Advance:	270.00
Desg: MAID						*TOTAL*:	1608.00
Pf N: DL-24258/1142						*NET PAY.*:	8116.00
Esi : 2213903103							
UAN : 100485867705							
DOJ : 01-02-2014							
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Sno : 70	Emp.Cd.:00130	PD: 28.50	G.BasicPay:	15000.00	14250.00	- EPF @12.00:	1710.00
Name: Mr.PRADEEP SHARMA			INCENTIVE:	-	2141.00	- ESI @1.75%:	287.00
F/H : Sh.R.N. SHARMA			*TOTAL*:	15000.00	16391.00	- *TOTAL*:	1997.00
Desg: DRIVER						*NET PAY.*:	14394.00
Pf N: DL-24258/1165							
Esi : 2213937326							
UAN : 100483793251							
DOJ : 02-06-2014							
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Sno : 71	Emp.Cd.:00131	PD: 12.00	G.BasicPay:	9724.00	3890.00	- EPF @12.00:	467.00
Name: Mr.RAM BAHADUR			INCENTIVE:	-	675.00	- ESI @1.75%:	80.00
F/H : Sh.UTAM CHAND			*TOTAL*:	9724.00	4565.00	- *TOTAL*:	547.00
Desg: HELPER						*NET PAY.*:	4018.00
Pf N: DL-24258/1166							
Esi : 2213594355							
UAN : 100486044410							
DOJ : 30-07-2013							
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Sno : 72	Emp.Cd.:00132	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.DEVENDER SAHU			INCENTIVE:	-	6266.00	- ESI @1.75%:	280.00
F/H : Sh.ARJUN SAHU			*TOTAL*:	9724.00	15990.00	- *TOTAL*:	1447.00
Desg: SECURITY GUARD						*NET PAY.*:	14543.00
Pf N: DL-24258/1167							
Esi : 2012949705							
UAN : 100482162516							
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 April, 2017**

Page No.:19

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 73	Emp.Cd.:00133	PD: 28.00	G.BasicPay: 15000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.KRISHNA			INCENTIVE: -	681.00	-	ESI @1.75%: 257.00	
F/H : Sh.MANGAL DASS			*TOTAL*: 15000.00	14681.00	-	*TOTAL*: 1937.00	
Desg: DRIVER						*NET PAY.*: 12744.00	
Pf N: DL-24258/1168							
Esi : 2014846595							
UAN : 100483927722							
DOJ : 01-07-2014							
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Sno : 74	Emp.Cd.:00135	PD: 29.50	G.BasicPay: 15000.00	14750.00	-	EPF @12.00: 1770.00	
Name: Mr.GOURAV RANGA			INCENTIVE: -	6480.00	-	ESI @1.75%: 372.00	
F/H : Sh.SAHEB SINGH			*TOTAL*: 15000.00	21230.00	-	Advance: 2904.00	
Desg: DRIVER						*TOTAL*: 5046.00	
Pf N: DL-24258/1170						*NET PAY.*: 16184.00	
Esi : 2213944005							
UAN : 100485175022							
DOJ : 01-07-2014							
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Sno : 75	Emp.Cd.:00136	PD: 28.50	G.BasicPay: 9724.00	9238.00	-	EPF @12.00: 1109.00	
Name: Smt.NEETA			*TOTAL*: 9724.00	9238.00	-	ESI @1.75%: 162.00	
F/H : Sh.ANIL						*TOTAL*: 1271.00	
Desg: S/K						*NET PAY.*: 7967.00	
Pf N: DL-24258/1172							
Esi : 2213945045							
UAN : 100482121675							
DOJ : 01-07-2014							
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Sno : 76	Emp.Cd.:00137	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.AMIT DIWAKAR			INCENTIVE: -	2274.00	-	ESI @1.75%: 210.00	
F/H : Sh.CHOTEY LAL			*TOTAL*: 9724.00	11998.00	-	*TOTAL*: 1377.00	
Desg: HELPER						*NET PAY.*: 10621.00	
Pf N: DL-24258/1173							
Esi : 2213945217							
UAN : 100482667169							
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 April, 2017**

Page No.:20

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 77	Emp.Cd.:00139	PD: 29.50	G.BasicPay: 9724.00	9562.00	-	EPF @12.00: 1147.00	
Name: Mr.DEEPAK			INCENTIVE: -	1201.00	-	ESI @1.75%: 189.00	
F/H : Sh.RAJVEER SINGH			*TOTAL*: 9724.00	10763.00	-	*TOTAL*: 1336.00	
Desg: HELPER						*NET PAY.*: 9427.00	
Pf N: DL-24258/1176							
Esi : 2014856883							
UAN : 100484767602							
DOJ : 01-07-2014							
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Sno : 78	Emp.Cd.:00140	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.JITENDER SOLANKI			INCENTIVE: -	412.00	-	ESI @1.75%: 178.00	
F/H : Sh.RAM PHAL			*TOTAL*: 9724.00	10136.00	-	*TOTAL*: 1345.00	
Desg: HELPER						*NET PAY.*: 8791.00	
Pf N: DL-24258/1177							
Esi : 2213951137							
UAN : 100484846422							
DOJ : 18-07-2014							
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Sno : 79	Emp.Cd.:00141	PD: 29.00	G.BasicPay: 9724.00	9400.00	-	EPF @12.00: 1128.00	
Name: Mr.MANOJ KUMAR			*TOTAL*: 9724.00	9400.00	-	ESI @1.75%: 165.00	
F/H : Sh.RANBEER SINGH						Advance: 135.00	
Desg: HELPER						*TOTAL*: 1428.00	
Pf N: DL-24258/1189						*NET PAY.*: 7972.00	
Esi : 2213943266							
UAN : 100485043021							
DOJ : 18-07-2014							
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Sno : 80	Emp.Cd.:00142	PD: 29.00	G.BasicPay: 9724.00	9400.00	-	EPF @12.00: 1128.00	
Name: Ms.PINKI RANI			*TOTAL*: 9724.00	9400.00	-	ESI @1.75%: 165.00	
F/H : Sh.SATBIR SINGH						*TOTAL*: 1293.00	
Desg: MAID						*NET PAY.*: 8107.00	
Pf N: DL-24258/1193							
Esi : 2213943505							
UAN : 100485269987							
DOJ : 18-07-2014							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:21

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 81	Emp.Cd.:00144	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Smt.POONAM			*TOTAL*:	9724.00	9724.00	- ESI @1.75%:	171.00
F/H : Sh.DARAM PAL						*TOTAL*:	1338.00
Desg: MAID						*NET PAY.*:	8386.00
Pf N: DL-24258/1195							
Esi : 2213943507							
UAN : 100482786836							
DOJ : 18-07-2014							
<hr/>							
Sno : 82	Emp.Cd.:00146	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.INDERJEET YADAV			INCENTIVE:	-	6266.00	- ESI @1.75%:	280.00
F/H : Sh.RAMDHARI YADAV			*TOTAL*:	9724.00	15990.00	- *TOTAL*:	1447.00
Desg: SECURITY GUARD						*NET PAY.*:	14543.00
Pf N: DL-24258/1198							
Esi : 1114197931							
UAN : 100484946445							
DOJ : 01-08-2014							
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Sno : 83	Emp.Cd.:00147	PD: 29.00	G.BasicPay:	15000.00	14500.00	- EPF @12.00:	1740.00
Name: Mr.TEK SINGH			INCENTIVE:	-	2000.00	- ESI @1.75%:	289.00
F/H : Sh.BHOLA RAM			*TOTAL*:	15000.00	16500.00	- *TOTAL*:	2029.00
Desg: DRIVER						*NET PAY.*:	14471.00
Pf N: DL-24258/1202							
Esi : 2213962148							
UAN : 100482482763							
DOJ : 01-08-2014							
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Sno : 84	Emp.Cd.:00150	PD: 29.50	G.BasicPay:	15000.00	14750.00	- EPF @12.00:	1770.00
Name: Mr.PREM SINGH			INCENTIVE:	-	1340.00	- ESI @1.75%:	282.00
F/H : Sh.JUMUNA SINGH			*TOTAL*:	15000.00	16090.00	- Advance:	2209.00
Desg: DRIVER						*TOTAL*:	4261.00
Pf N: DL-24258/1206						*NET PAY.*:	11829.00
Esi : 2213966801							
UAN : 100483384999							
DOJ : 10-09-2014							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:22

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 85	Emp.Cd.:00153	PD: 29.50	G.BasicPay: 9724.00	9562.00	-	EPF @12.00: 1147.00	
Name: Ms.SAVTRI DEVI BANIA			*TOTAL*: 9724.00	9562.00	-	ESI @1.75%: 168.00	
F/H : Sh.UDAY BANIA						*TOTAL*: 1315.00	
Desg: MAID						*NET PAY.*: 8247.00	
Pf N: DL-24258/0743							
Esi : 2213679107							
UAN : 100342938411							
DOJ : 08-12-2011							
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Sno : 86	Emp.Cd.:00493	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Smt.SUNITA			*TOTAL*: 9724.00	9724.00	-	ESI @1.75%: 171.00	
F/H : W/o NARENDER SINGH						Advance: 136.00	
Desg: MAID						*TOTAL*: 1474.00	
Pf N: DL-24258/1321						*NET PAY.*: 8250.00	
Esi : 2213992373							
UAN : 100474960733							
DOJ : 11-12-2014							
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Sno : 87	Emp.Cd.:00495	PD: 29.00	G.BasicPay: 9724.00	9400.00	-	EPF @12.00: 1128.00	
Name: Mr.VIMAL KUMAR			INCENTIVE: -	726.00	-	ESI @1.75%: 178.00	
F/H : Sh.GOKUL CHAND			*TOTAL*: 9724.00	10126.00	-	Advance: 2000.00	
Desg: HELPER						*TOTAL*: 3306.00	
Pf N: DL-24258/1323						*NET PAY.*: 6820.00	
Esi : 2007205878							
UAN : 100474692618							
DOJ : 18-12-2014							
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Sno : 88	Emp.Cd.:00496	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.SUNIL KUMAR			INCENTIVE: -	1588.00	-	ESI @1.75%: 198.00	
F/H : Sh.GOVARDHAN			*TOTAL*: 9724.00	11312.00	-	*TOTAL*: 1365.00	
Desg: HELPER						*NET PAY.*: 9947.00	
Pf N: DL-24258/1324							
Esi : 2013804622							
UAN : 100474699114							
DOJ : 18-12-2014							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:23

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 89	Emp.Cd.:00521	PD: 29.50	G.BasicPay: 9724.00	9562.00	-	EPF @12.00: 1147.00	
Name: Smt.USHA MISHRA			INCENTIVE: -	326.00	-	ESI @1.75%: 174.00	
F/H : W/o JAGAT MISHRA			*TOTAL*: 9724.00	9888.00	-	*TOTAL*: 1321.00	
Desg: S/K						*NET PAY.*: 8567.00	
Pf N: DL-24258/1348							
Esi : 2213998301							
UAN : 100474741026							
DOJ : 12-01-2015							
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Sno : 90	Emp.Cd.:00541	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.HARI DASS			INCENTIVE: -	1140.00	-	ESI @1.75%: 283.00	
F/H : Sh.MITA			*TOTAL*: 15000.00	16140.00	-	Advance: 2000.00	
Desg: DRIVER						*TOTAL*: 4083.00	
Pf N: DL-24258/1368						*NET PAY.*: 12057.00	
Esi : 2214000899							
UAN : 100474902575							
DOJ : 11-02-2015							
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Sno : 91	Emp.Cd.:00544	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.GURMEET SINGH			INCENTIVE: -	2080.00	-	ESI @1.75%: 299.00	
F/H : Sh.JAGIR SINGH			*TOTAL*: 15000.00	17080.00	-	Advance: 2000.00	
Desg: DRIVER						*TOTAL*: 4099.00	
Pf N: DL-24258/1371						*NET PAY.*: 12981.00	
Esi : 2214011644							
UAN : 100474744676							
DOJ : 01-03-2015							
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Sno : 92	Emp.Cd.:00601	PD: 30.00	G.BasicPay: 22000.00	22000.00	-	*NET PAY.*: 22000.00	
Name: Mr.HARI PRASAD			*TOTAL*: 22000.00	22000.00	-		
F/H : Sh.BIRJU PRASAD							
DOJ : 01-05-2015							
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Sno : 93	Emp.Cd.:00602	PD: 30.00	G.BasicPay: 21500.00	21500.00	-	*NET PAY.*: 21500.00	
Name: Mr.DINESH KUMAR			*TOTAL*: 21500.00	21500.00	-		
F/H : Sh.BRIJ LAL							
DOJ : 01-05-2015							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)

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

Pay Register for the Month of April, 2017

Page No.:24

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 94 Emp.Cd.:00603 Name: Mr.HIMANSHU F/H : Sh.HARISH KUMAR DOJ : 01-05-2015	PD: 30.00	G.BasicPay: 21500.00 *TOTAL*: 21500.00	21500.00 21500.00	- -	*NET PAY.*: 21500.00	
Sno : 95 Emp.Cd.:00604 Name: Mr.GUNJAN MANDAL F/H : Sh.PAPPU MANDAL DOJ : 01-05-2015	PD: 30.00	G.BasicPay: 22000.00 *TOTAL*: 22000.00	22000.00 22000.00	- -	*NET PAY.*: 22000.00	
Sno : 96 Emp.Cd.:00615 Name: Mr.SURENDER SINGH F/H : Sh.THAKUR SINGH Desg: SECURITY GUARD Pf N: DL-24258/1406 Esi : 6907012263 UAN : 100475290240 DOJ : 07-05-2015	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 6266.00 15990.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 280.00 *TOTAL*: 1447.00 *NET PAY.*: 14543.00	
Sno : 97 Emp.Cd.:00636 Name: Mr.RETESH KUMAR MALIK F/H : Sh.GHANSHYAM DASS MALIK Desg: S/K Pf N: DL-24258/1420 Esi : 1811329814 UAN : 100685606780 DOJ : 20-06-2015	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 2321.00 12045.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 211.00 *TOTAL*: 1378.00 *NET PAY.*: 10667.00	
Sno : 98 Emp.Cd.:00690 Name: Mr.LALIT KUMAR SHARMA F/H : Sh.MAHAIVIR SINGH SHARMA Desg: DRIVER Pf N: DL-24258/1470 Esi : 2012823340 UAN : 100757432886 DOJ : 02-07-2015	PD: 27.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	13500.00 500.00 14000.00	- - -	EPF @12.00: 1620.00 ESI @1.75%: 245.00 *TOTAL*: 1865.00 *NET PAY.*: 12135.00	



**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:25

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 99	Emp.Cd.:00695	PD: 23.50	G.BasicPay: 9724.00	7617.00	-	EPF @12.00: 914.00	
Name: Smt.SANTOSH			INCENTIVE: -	199.00	-	ESI @1.75%: 137.00	
F/H : w/o RAM KISHAN			*TOTAL*: 9724.00	7816.00	-	*TOTAL*: 1051.00	
Desg: MAID						*NET PAY.*: 6765.00	
Pf N: DL-24258/1475							
Esi : 2214053853							
UAN : 100757692472							
DOJ : 01-08-2015							
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Sno : 100	Emp.Cd.:00697	PD: 27.00	G.BasicPay: 9724.00	8752.00	-	EPF @12.00: 1050.00	
Name: Mr.SURENDER SINGH			INCENTIVE: -	1350.00	-	ESI @1.75%: 177.00	
F/H : Sh.LACHAM SINGH			*TOTAL*: 9724.00	10102.00	-	Advance: 2000.00	
Desg: HELPER						*TOTAL*: 3227.00	
Pf N: DL-24258/1487						*NET PAY.*: 6875.00	
Esi : 2013109921							
UAN : 100771355616							
DOJ : 20-08-2015							
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Sno : 101	Emp.Cd.:00718	PD: 24.00	G.BasicPay: 9724.00	7779.00	-	EPF @12.00: 933.00	
Name: Mr.AJAY KUMAR			INCENTIVE: -	750.00	-	ESI @1.75%: 150.00	
F/H : Sh.KALYAN SINGH			*TOTAL*: 9724.00	8529.00	-	*TOTAL*: 1083.00	
Desg: HELPER						*NET PAY.*: 7446.00	
Pf N: DL-24258/1493							
Esi : 2014857212							
UAN : 100075083009							
DOJ : 01-09-2015							
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Sno : 102	Emp.Cd.:00785	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.MADAN SINGH BISHT			INCENTIVE: -	2121.00	-	ESI @1.75%: 300.00	
F/H : Sh.MOHAN SINGH BISHT			*TOTAL*: 15000.00	17121.00	-	*TOTAL*: 2100.00	
Desg: DRIVER						*NET PAY.*: 15021.00	
Pf N: DL-24258/1554							
Esi : 2014880341							
UAN : 100757486908							
DOJ : 01-12-2015							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:26

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 103	Emp.Cd.:00817	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.SUNIL SINGH			INCENTIVE:	-	3149.00	- ESI @1.75%:	226.00
F/H : Sh.SHAKMBAR SINGH			*TOTAL*:	9724.00	12873.00	- *TOTAL*:	1393.00
Desg: S/K						*NET PAY.*:	11480.00
Pf N: DL-24258/1580							
Esi : 2214118116							
UAN : 100686016282							
DOJ : 01-02-2016							
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Sno : 104	Emp.Cd.:00818	PD: 29.50	G.BasicPay:	9724.00	9562.00	- EPF @12.00:	1147.00
Name: Smt.REKHA			*TOTAL*:	9724.00	9562.00	- ESI @1.75%:	168.00
F/H : w/o VIVEK KUMAR						*TOTAL*:	1315.00
Desg: S/K						*NET PAY.*:	8247.00
Pf N: DL-24258/1581							
Esi : 2214118146							
UAN : 100686131259							
DOJ : 01-02-2016							
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Sno : 105	Emp.Cd.:00819	PD: 30.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Smt.BINDIA			*TOTAL*:	9724.00	9724.00	- ESI @1.75%:	171.00
F/H : W/O DHARMENDER						Advance:	830.00
Desg: MAID						*TOTAL*:	2168.00
Pf N: DL-24258/1582						*NET PAY.*:	7556.00
Esi : 2214118221							
UAN : 100685575131							
DOJ : 01-02-2016							
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Sno : 106	Emp.Cd.:00825	PD: 26.00	G.BasicPay:	9724.00	8427.00	- EPF @12.00:	1011.00
Name: Mr.ARUN SHARMA			INCENTIVE:	-	798.00	- ESI @1.75%:	162.00
F/H : Sh.SIYARAM			*TOTAL*:	9724.00	9225.00	- Advance:	197.00
Desg: PEON						*TOTAL*:	1370.00
Pf N: DL-24258/1585						*NET PAY.*:	7855.00
Esi : 2214118157							
UAN : 100686047522							
DOJ : 17-02-2016							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:27

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 107      Emp.Cd.:00845 Name: Smt.AMRITA PANDEY F/H : w/o.PRAMOD KUMAR PANDEY Desg: SECURITY GUARD Pf N: DL-24258/1605 Esi : 2214125254 UAN : 100757626648 DOJ : 20-03-2016	PD: 29.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9400.00 9400.00	-	EPF @12.00: 1128.00 ESI @1.75%: 165.00 Advance: 946.00 *TOTAL*: 2239.00 *NET PAY.*: 7161.00	
Sno : 108      Emp.Cd.:00972 Name: Mr.RAJ KUMAR F/H : Sh.PREM LAL Desg: MALI Pf N: DL-24258/1670 Esi : 2214143184 UAN : 100891644799 DOJ : 16-05-2016	PD: 27.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	8752.00 8752.00	-	EPF @12.00: 1050.00 ESI @1.75%: 154.00 Advance: 135.00 *TOTAL*: 1339.00 *NET PAY.*: 7413.00	
Sno : 109      Emp.Cd.:00985 Name: Mr.SACHIN KUMAR GHAGAT F/H : Sh.CHANDR PAL SINGH Desg: CARPAINTER Pf N: DL-24258/1683 Esi : 2214153787 UAN : 100884895808 DOJ : 01-06-2016	PD: 30.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	11830.00 3973.00 15803.00	-	EPF @12.00: 1420.00 ESI @1.75%: 277.00 Advance: 1000.00 *TOTAL*: 2697.00 *NET PAY.*: 13106.00	
Sno : 110      Emp.Cd.:00988 Name: Mr.RAJ BHUSHAN F/H : Sh.SHREE RAM Desg: SECURITY GUARD Pf N: DL-24258/1685 Esi : 2214155722 UAN : 100894744216 DOJ : 21-06-2016	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 6266.00 15990.00	-	EPF @12.00: 1167.00 ESI @1.75%: 280.00 *TOTAL*: 1447.00 *NET PAY.*: 14543.00	

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:28

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 111	Emp.Cd.:00991	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.RAJ PAL SINGH			INCENTIVE: -	1862.00	-	ESI @1.75%: 203.00	
F/H : Sh.VIKRAM			*TOTAL*: 9724.00	11586.00	-	*TOTAL*: 1370.00	
Desg: S/K						*NET PAY.*: 10216.00	
Pf N: DL-24258/1688							
Esi : 2211614999							
UAN : 100896599641							
DOJ : 01-07-2016							
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Sno : 112	Emp.Cd.:00992	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mrs.SONI			*TOTAL*: 9724.00	9724.00	-	ESI @1.75%: 171.00	
F/H : W/O MD. PARVEZ						*TOTAL*: 1338.00	
Desg: S/K						*NET PAY.*: 8386.00	
Pf N: DL-24258/1689							
Esi : 2211615008							
UAN : 100889727632							
DOJ : 01-07-2016							
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Sno : 113	Emp.Cd.:00993	PD: 30.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.PRADEEP			INCENTIVE: -	2845.00	-	ESI @1.75%: 220.00	
F/H : Sh.DEVENDER KUMAR			*TOTAL*: 9724.00	12569.00	-	*TOTAL*: 1387.00	
Desg: S/K						*NET PAY.*: 11182.00	
Pf N: DL-24258/1690							
Esi : 2211990008							
UAN : 100885432460							
DOJ : 01-07-2016							
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Sno : 114	Emp.Cd.:01040	PD: 28.50	G.BasicPay: 9724.00	9238.00	-	EPF @12.00: 1109.00	
Name: Mr.SUNIL KUMAR			*TOTAL*: 9724.00	9238.00	-	ESI @1.75%: 162.00	
F/H : Sh.OM PRAKASH						Advance: 136.00	
Desg: PEON						*TOTAL*: 1407.00	
Pf N: DL-24258/1736						*NET PAY.*: 7831.00	
Esi : 2214158017							
UAN : 100891028255							
DOJ : 20-07-2016							

**MAX DETECTIVE & SECURITY (Q.V.S.)**[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:29

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 115      Emp.Cd.:01116 Name: Smt.MITHLESH F/H : W/O TINKU Desg: MAID Pf N: DL-24258/1790 Esi : 2214180955 UAN : 100950637341 DOJ : 16-09-2016	PD: 29.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9400.00 9400.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1128.00 165.00 1293.00 8107.00
Sno : 116      Emp.Cd.:01207 Name: Mr.KIRAN MISHRA F/H : W/o KARTIK KANT MISHRA Desg: MAID Pf N: DL-24258/1175 Esi : 2213945799 UAN : 100483512075 DOJ : 24-12-2016	PD: 29.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9400.00 301.00 9701.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1128.00 170.00 1298.00 8403.00
Sno : 117      Emp.Cd.:01209 Name: Mrs.ANITA F/H : LT.SUNDER Desg: MAID Esi : 2214210879 UAN : 100996494099 DOJ : 01-12-2016	PD: 30.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 175.00 9899.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 174.00 1341.00 8558.00
Sno : 118      Emp.Cd.:01224 Name: Mrs.SEEMA GAUTAM F/H : w/o.RAJESH KUMAR GAUTAM Desg: MAID Esi : 2214212892 UAN : 101025280509 DOJ : 03-01-2017	PD: 29.50	G.BasicPay: *TOTAL*:	9724.00 9724.00	9562.00 9562.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1147.00 168.00 1315.00 8247.00
Sno : 119      Emp.Cd.:01245 Name: Mr.MUKESH KUMAR F/H : Sh.BALJIT SINGH Desg: DRIVER Esi : 2214245954 UAN : 101048048065 DOJ : 01-02-2017	PD: 29.50	G.BasicPay: INCENTIVE: *TOTAL*:	15000.00 - 15000.00	14750.00 1639.00 16389.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1770.00 287.00 2000.00 4057.00 12332.00

**MAX DETECTIVE & SECURITY (Q.V.S.)**(Q.V.S.)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of April, 2017**

Page No.:30

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 120      Emp.Cd.:01246	PD: 29.00	G.BasicPay: 9724.00	9400.00	-	EPF @12.00: 1128.00	
Name: Mr.GOPAL CHANDRA DAS		INCENTIVE: -	500.00	-	ESI @1.75%: 174.00	
F/H : Sh.DHUKHIRAM CHANDRA DAS		*TOTAL*: 9724.00	9900.00	-	Advance: 2000.00	
Desg: HELPER					*TOTAL*: 3302.00	
Esi : 2013805036					*NET PAY.*: 6598.00	
UAN : 101048048096						
DOJ : 01-02-2017						
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<b>TOTAL</b>	<b>PD:3433.5</b>	<b>G.BasicPay: 1380518.00</b>	<b>1320334.00</b>	<b>-</b>	<b>EPF: 148002.00</b>	
		<b>INCENTIVE: -</b>	<b>178394.00</b>	<b>-</b>	<b>ESI: 24759.00</b>	
		<b>*TOTAL*: 1380518.00</b>	<b>1498728.00</b>	<b>-</b>	<b>Advance: 47944.00</b>	
					<b>*TOTAL*: 220705.00</b>	
					<b>*NET PAY.*: 1278023.00</b>	