

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

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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: 31.00	G.BasicPay: 10724.00 *TOTAL*: 10724.00	10724.00 10724.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1287.00 188.00 1475.00 9249.00	
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: 31.00	G.BasicPay: 10724.00 INCENTIVE: - *TOTAL*: 10724.00	10724.00 4705.00 15429.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1287.00 270.00 1557.00 13872.00	
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	9410.00 9410.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1129.00 165.00 1294.00 8116.00	
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: 28.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	10685.00 1180.00 11865.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1282.00 208.00 3000.00 4490.00 7375.00	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00037	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.RAMKHLARI GUPTA			INCENTIVE:	-	627.00	- ESI @1.75%:	182.00
F/H : Sh.NARAYAN SINGH			*TOTAL*:	9724.00	10351.00	- *TOTAL*:	1349.00
Desg: MALI						*NET PAY.*:	9002.00
Pf N: DL-24258/0320							
Esi : 2212254951							
UAN : 100306030126							
DOJ : 01-07-2008							
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Sno : 6	Emp.Cd.:00038	PD: 31.00	G.BasicPay:	15000.00	15000.00	- EPF @12.00:	1800.00
Name: Mr.JAGDEV SINGH			INCENTIVE:	-	3100.00	- ESI @1.75%:	317.00
F/H : Sh.AMAR SINGH			*TOTAL*:	15000.00	18100.00	- *TOTAL*:	2117.00
Desg: DRIVER						*NET PAY.*:	15983.00
Pf N: DL-24258/0325							
Esi : 2212254947							
UAN : 100170352922							
DOJ : 01-07-2008							
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Sno : 7	Emp.Cd.:00039	PD: 28.00	G.BasicPay:	15000.00	13548.00	- EPF @12.00:	1626.00
Name: Mr.RAM SUNDER PRASHAD			INCENTIVE:	-	2000.00	- ESI @1.75%:	273.00
F/H : Sh.RAMAIYA PRASAD			*TOTAL*:	15000.00	15548.00	- *TOTAL*:	1899.00
Desg: DRIVER						*NET PAY.*:	13649.00
Pf N: DL-24258/0326							
Esi : 2212307121							
UAN : 100302380603							
DOJ : 18-08-2008							
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Sno : 8	Emp.Cd.:00040	PD: 31.00	G.BasicPay:	15000.00	15000.00	- EPF @12.00:	1800.00
Name: Mr.SHAMSUDDIN			INCENTIVE:	-	700.00	- ESI @1.75%:	275.00
F/H : Sh.SUBHRATI			*TOTAL*:	15000.00	15700.00	- *TOTAL*:	2075.00
Desg: DRIVER						*NET PAY.*:	13625.00
Pf N: DL-24258/0340							
Esi : 2212307125							
UAN : 100329324711							
DOJ : 20-08-2008							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9      Emp.Cd.:00041 Name: Mr.JABBAR ALI F/H : Sh.MD. YAKOOB Desg: HELPER Pf N: DL-24258/0342 Esi : 2212307131 UAN : 100169467863 DOJ : 20-08-2008	PD: 25.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	9540.00 938.00 10478.00	- - -	EPF @12.00: 1145.00 ESI @1.75%: 184.00 *TOTAL*: 1329.00 *NET PAY.*: 9149.00	
Sno : 10      Emp.Cd.:00042 Name: Mr.SATISH CHANDRA SHARMA F/H : LT.DAYARAM SHARMA Desg: SECURITY GUARD Pf N: DL-24258/0357 Esi : 2207259453 UAN : 100341007238 DOJ : 01-12-2008	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 4914.00 14638.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 257.00 *TOTAL*: 1424.00 *NET PAY.*: 13214.00	
Sno : 11      Emp.Cd.:00044 Name: Ms.TULSI SAHNI F/H : Sh.INDERPAL Desg: MAID Pf N: DL-24258/0374 Esi : 2212666987 UAN : 100392666822 DOJ : 01-02-2009	PD: 30.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9410.00 9410.00	- -	EPF @12.00: 1129.00 ESI @1.75%: 165.00 *TOTAL*: 1294.00 *NET PAY.*: 8116.00	
Sno : 12      Emp.Cd.:00045 Name: Ms.ANURADHA DEVI F/H : Sh.SURENDER THAKUR Desg: MAID Pf N: DL-24258/0392 Esi : 2212877244 UAN : 100358656607 DOJ : 15-07-2009	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 250.00 9660.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 170.00 *TOTAL*: 1299.00 *NET PAY.*: 8361.00	

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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: 31.00	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: 28.50	G.BasicPay: 9724.00 *TOTAL*: 9724.00	8940.00 8940.00	- -	EPF @12.00: 1073.00 ESI @1.75%: 157.00 *TOTAL*: 1230.00 *NET PAY.*: 7710.00	
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: 31.00	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 : 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: 30.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9410.00 9410.00	- -	EPF @12.00: 1129.00 ESI @1.75%: 165.00 *TOTAL*: 1294.00 *NET PAY.*: 8116.00	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 17	Emp.Cd.:00052	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Ms.SHOBHA NEGI			*TOTAL*:	9724.00	9724.00	- ESI @1.75%:	171.00
F/H : Sh.CHANDER SINGH NEGI						*TOTAL*:	1338.00
Desg: MAID						*NET PAY.*:	8386.00
Pf N: DL-24258/0445							
Esi : 2213179721							
UAN : 100353053529							
DOJ : 01-01-2010							
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Sno : 18	Emp.Cd.:00053	PD: 30.00	G.BasicPay:	15000.00	14516.00	- EPF @12.00:	1742.00
Name: Mr.SUSHIL DUTT			INCENTIVE:	-	1880.00	- ESI @1.75%:	287.00
F/H : LT.PD. MUNSHI RAM			*TOTAL*:	15000.00	16396.00	- Advance:	2000.00
Desg: DRIVER						*TOTAL*:	4029.00
Pf N: DL-24258/0449						*NET PAY.*:	12367.00
Esi : 2213257820							
UAN : 100375819517							
DOJ : 01-02-2010							
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Sno : 19	Emp.Cd.:00054	PD: 28.00	G.BasicPay:	15000.00	13548.00	- EPF @12.00:	1626.00
Name: Mr.DHARA SINGH			INCENTIVE:	-	1540.00	- ESI @1.75%:	265.00
F/H : Sh.HARI SINGH			*TOTAL*:	15000.00	15088.00	- Advance:	3000.00
Desg: DRIVER						*TOTAL*:	4891.00
Pf N: DL-24258/0470						*NET PAY.*:	10197.00
Esi : 2213505157							
UAN : 100135583272							
DOJ : 01-07-2010							
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Sno : 20	Emp.Cd.:00055	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.RAM PRATAP YADAV			INCENTIVE:	-	5332.00	- ESI @1.75%:	264.00
F/H : Sh.HAKI RAM YADAV			*TOTAL*:	9724.00	15056.00	- *TOTAL*:	1431.00
Desg: SECURITY GUARD						*NET PAY.*:	13625.00
Pf N: DL-24258/0482							
Esi : 2213510473							
UAN : 100302052736							
DOJ : 02-08-2010							

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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: 29.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14032.00 500.00 14532.00	- - -	EPF @12.00: 1684.00 ESI @1.75%: 255.00 *TOTAL*: 1939.00 *NET PAY.*: 12593.00	
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: 29.50	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9253.00 9253.00	- -	EPF @12.00: 1110.00 ESI @1.75%: 162.00 *TOTAL*: 1272.00 *NET PAY.*: 7981.00	
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: 30.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9567.00 5280.00 14847.00	- - -	EPF @12.00: 1148.00 ESI @1.75%: 260.00 *TOTAL*: 1408.00 *NET PAY.*: 13439.00	
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: 29.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9097.00 5123.00 14220.00	- - -	EPF @12.00: 1092.00 ESI @1.75%: 249.00 *TOTAL*: 1341.00 *NET PAY.*: 12879.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 25      Emp.Cd.:00062 Name: Mr.R B SHARMA F/H : Sh.GANGA RAM SHARMA Desg: SECURITY GUARD Pf N: DL-24258/0579 Esi : 2213620859 UAN : 100286716689 DOJ : 01-06-2011	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 5332.00 15056.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1167.00 264.00 2000.00 3431.00 11625.00
Sno : 26      Emp.Cd.:00063 Name: Ms.KANTI DEVI F/H : Sh.HARI MOHAN YADAV Desg: S/K Pf N: DL-24258/0582 Esi : 2213621008 UAN : 100353418933 DOJ : 01-06-2011	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 314.00 10038.00	- EPF @12.00: - ESI @1.75%: - *TOTAL*: *NET PAY.*:	1167.00 176.00 1343.00 8695.00
Sno : 27      Emp.Cd.:00064 Name: Ms.ANITA CHAUHAN F/H : Sh.RAJENDRA CHAUHAN Desg: MAID Pf N: DL-24258/0583 Esi : 2213621013 UAN : 100085381010 DOJ : 01-06-2011	PD: 30.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9410.00 9410.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1129.00 165.00 1294.00 8116.00
Sno : 28      Emp.Cd.:00065 Name: Mr.MANIK LAL F/H : Sh.GANESH Desg: MALI Pf N: DL-24258/0584 Esi : 2213621017 UAN : 100218413241 DOJ : 01-06-2011	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 941.00 10665.00	- EPF @12.00: - ESI @1.75%: - *TOTAL*: *NET PAY.*:	1167.00 187.00 1354.00 9311.00

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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: 26.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	9922.00 2568.00 12490.00	- - -	EPF @12.00: 1191.00 ESI @1.75%: 219.00 Advance: 2000.00 *TOTAL*: 3410.00 *NET PAY.*: 9080.00	
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: 31.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	11830.00 3108.00 14938.00	- - -	EPF @12.00: 1420.00 ESI @1.75%: 262.00 *TOTAL*: 1682.00 *NET PAY.*: 13256.00	
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: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 825.00 10549.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 185.00 Advance: 1000.00 *TOTAL*: 2352.00 *NET PAY.*: 8197.00	
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: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14516.00 700.00 15216.00	- - -	EPF @12.00: 1742.00 ESI @1.75%: 267.00 *TOTAL*: 2009.00 *NET PAY.*: 13207.00	



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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: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2500.00 17500.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 307.00 *TOTAL*: 2107.00 *NET PAY.*: 15393.00	
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: 29.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9097.00 100.00 9197.00	- - -	EPF @12.00: 1092.00 ESI @1.75%: 161.00 Advance: 2000.00 *TOTAL*: 3253.00 *NET PAY.*: 5944.00	
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: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2620.00 17620.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 309.00 *TOTAL*: 2109.00 *NET PAY.*: 15511.00	
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: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 525.00 10249.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 180.00 Advance: 1000.00 *TOTAL*: 2347.00 *NET PAY.*: 7902.00	

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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: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 760.00 15760.00	-	EPF @12.00: 1800.00 ESI @1.75%: 276.00 *TOTAL*: 2076.00 *NET PAY.*: 13684.00	
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: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 1440.00 16440.00	-	EPF @12.00: 1800.00 ESI @1.75%: 288.00 *TOTAL*: 2088.00 *NET PAY.*: 14352.00	
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: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 5332.00 15056.00	-	EPF @12.00: 1167.00 ESI @1.75%: 264.00 *TOTAL*: 1431.00 *NET PAY.*: 13625.00	
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: 28.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8783.00 1275.00 10058.00	-	EPF @12.00: 1054.00 ESI @1.75%: 177.00 Advance: 3000.00 *TOTAL*: 4231.00 *NET PAY.*: 5827.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 41      Emp.Cd.:00086 Name: Mr.SURESH DALAL F/H : Sh.RAM DHAN Desg: DRIVER Pf N: DL-24258/0805 Esi : 2213735522 UAN : 100373811920 DOJ : 23-06-2012	PD: 29.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14032.00 2180.00 16212.00	- - -	EPF @12.00: 1684.00 ESI @1.75%: 284.00 *TOTAL*: 1968.00 *NET PAY.*: 14244.00	
Sno : 42      Emp.Cd.:00087 Name: Mr.RAM PHAL F/H : Sh.KIRPA RAM Desg: DRIVER Pf N: DL-24258/0807 Esi : 2213735548 UAN : 100301931563 DOJ : 23-06-2012	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 1520.00 16520.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 290.00 *TOTAL*: 2090.00 *NET PAY.*: 14430.00	
Sno : 43      Emp.Cd.:00088 Name: Mr.KUSHMENDER KUMAR F/H : Sh.RAM ABHILEKH RAM Desg: HELPER Pf N: DL-24258/0809 Esi : 2014089916 UAN : 100199185995 DOJ : 28-06-2012	PD: 25.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	7842.00 263.00 8105.00	- - -	EPF @12.00: 941.00 ESI @1.75%: 142.00 *TOTAL*: 1083.00 *NET PAY.*: 7022.00	
Sno : 44      Emp.Cd.:00089 Name: Ms.SHOBHA KUMARI F/H : Sh.RAVI SAINI Desg: MAID Pf N: DL-24258/0811 Esi : 2213735597 UAN : 100353035816 DOJ : 28-06-2012	PD: 29.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9097.00 9097.00	- -	EPF @12.00: 1092.00 ESI @1.75%: 160.00 *TOTAL*: 1252.00 *NET PAY.*: 7845.00	

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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: 28.50	G.BasicPay: 9724.00 *TOTAL*: 9724.00	8940.00 8940.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1073.00 157.00 1230.00 7710.00	
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: 30.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9410.00 9410.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1129.00 165.00 1294.00 8116.00	
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: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 4914.00 14638.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1167.00 257.00 2000.00 3424.00 11214.00	
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: 18.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	5803.00 13.00 5816.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	696.00 102.00 798.00 5018.00	

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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: 31.00	G.BasicPay: 9724.00 *TOTAL*: 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: 29.50	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9253.00 9253.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1110.00 162.00 1272.00 7981.00	
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: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14516.00 560.00 15076.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	1742.00 264.00 2006.00 13070.00	
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: 30.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9567.00 363.00 9930.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1148.00 174.00 2000.00 3322.00 6608.00	

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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: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 50.00 9460.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 166.00 Advance: 2500.00 *TOTAL*: 3795.00 *NET PAY.*: 5665.00	
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: 31.00	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 : 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: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 525.00 10249.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 180.00 *TOTAL*: 1347.00 *NET PAY.*: 8902.00	
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: 26.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8156.00 1091.00 9247.00	- - -	EPF @12.00: 979.00 ESI @1.75%: 162.00 *TOTAL*: 1141.00 *NET PAY.*: 8106.00	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 57	Emp.Cd.:00112	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Mr.JAIS RAM			INCENTIVE: -	450.00	-	ESI @1.75%: 173.00	
F/H : LT SHIV PRASAD			*TOTAL*: 9724.00	9860.00	-	Advance: 2000.00	
Desg: HELPER						*TOTAL*: 3302.00	
Pf N: DL-24258/1122						*NET PAY.*: 6558.00	
Esi : 2213636095							
UAN : 100483795226							
DOJ : 02-09-2013							
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Sno : 58	Emp.Cd.:00115	PD: 19.50	G.BasicPay: 9724.00	6117.00	-	EPF @12.00: 734.00	
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE: -	125.00	-	ESI @1.75%: 110.00	
F/H : Sh.BANWARI LAL			*TOTAL*: 9724.00	6242.00	-	*TOTAL*: 844.00	
Desg: HELPER						*NET PAY.*: 5398.00	
Pf N: DL-24258/1125							
Esi : 2213869718							
UAN : 100482378919							
DOJ : 02-09-2013							
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Sno : 59	Emp.Cd.:00117	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Ms.SUSHAMA			INCENTIVE: -	475.00	-	ESI @1.75%: 173.00	
F/H : Sh.RAKESH KUMAR			*TOTAL*: 9724.00	9885.00	-	*TOTAL*: 1302.00	
Desg: MAID						*NET PAY.*: 8583.00	
Pf N: DL-24258/1127							
Esi : 2213869751							
UAN : 100484773324							
DOJ : 30-09-2013							
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Sno : 60	Emp.Cd.:00118	PD: 29.50	G.BasicPay: 9724.00	9253.00	-	EPF @12.00: 1110.00	
Name: Mr.MUNNI LAL			INCENTIVE: -	2118.00	-	ESI @1.75%: 199.00	
F/H : Sh.ROHTASH SINGH			*TOTAL*: 9724.00	11371.00	-	Advance: 3000.00	
Desg: MALI						*TOTAL*: 4309.00	
Pf N: DL-24258/1129						*NET PAY.*: 7062.00	
Esi : 1006622510							
UAN : 100485111919							
DOJ : 22-11-2013							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 61	Emp.Cd.:00119	PD: 29.50	G.BasicPay:	9724.00	9253.00	- EPF @12.00:	1110.00
Name: Mrs.MAMTA SHARMA			*TOTAL*:	9724.00	9253.00	- ESI @1.75%:	162.00
F/H : Sh.DHARAMDEV SHARMA						*TOTAL*:	1272.00
Desg: SECURITY GUARD						*NET PAY.*:	7981.00
Pf N: DL-24258/1130							
Esi : 2213518068							
UAN : 100482789687							
DOJ : 02-12-2013							
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Sno : 62	Emp.Cd.:00121	PD: 23.50	G.BasicPay:	9724.00	7371.00	- EPF @12.00:	885.00
Name: Mr.PARDEEP KUMAR			INCENTIVE:	-	13.00	- ESI @1.75%:	130.00
F/H : Sh.JAGN NATH			*TOTAL*:	9724.00	7384.00	- Advance:	2000.00
Desg: HELPER						*TOTAL*:	3015.00
Pf N: DL-24258/1132						*NET PAY.*:	4369.00
Esi : 2213887370							
UAN : 100483269327							
DOJ : 02-12-2013							
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Sno : 63	Emp.Cd.:00122	PD: 30.00	G.BasicPay:	9724.00	9410.00	- EPF @12.00:	1129.00
Name: Mr.VINOD KUMAR			*TOTAL*:	9724.00	9410.00	- ESI @1.75%:	165.00
F/H : Lt.RAM KISHAN						*TOTAL*:	1294.00
Desg: HELPER						*NET PAY.*:	8116.00
Pf N: DL-24258/1133							
Esi : 2213887372							
UAN : 100483793602							
DOJ : 02-12-2013							
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Sno : 64	Emp.Cd.:00123	PD: 25.00	G.BasicPay:	15000.00	12097.00	- EPF @12.00:	1452.00
Name: Mr.RAMESH KUMAR			INCENTIVE:	-	920.00	- ESI @1.75%:	228.00
F/H : Lt.JAI NARAYAN			*TOTAL*:	15000.00	13017.00	- *TOTAL*:	1680.00
Desg: DRIVER						*NET PAY.*:	11337.00
Pf N: DL-24258/1134							
Esi : 2213887373							
UAN : 100483791086							
DOJ : 25-06-2013							



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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 65	Emp.Cd.:00124	PD: 28.00	G.BasicPay: 15000.00	13548.00	-	EPF @12.00: 1626.00	
Name: Mr.CHANDER HAS			INCENTIVE: -	1260.00	-	ESI @1.75%: 260.00	
F/H : Lt.DAYA RAM YADAV			*TOTAL*: 15000.00	14808.00	-	*TOTAL*: 1886.00	
Desg: DRIVER						*NET PAY.*: 12922.00	
Pf N: DL-24258/1138							
Esi : 2213903094							
UAN : 100483790071							
DOJ : 01-02-2014							
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Sno : 66	Emp.Cd.:00125	PD: 27.00	G.BasicPay: 15000.00	13065.00	-	EPF @12.00: 1568.00	
Name: Mr.RAMESH CHAND			INCENTIVE: -	1180.00	-	ESI @1.75%: 250.00	
F/H : Sh.BISHAN CHAND			*TOTAL*: 15000.00	14245.00	-	Advance: 2000.00	
Desg: DRIVER						*TOTAL*: 3818.00	
Pf N: DL-24258/1139						*NET PAY.*: 10427.00	
Esi : 2014014953							
UAN : 100482530548							
DOJ : 01-02-2014							
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Sno : 67	Emp.Cd.:00126	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAKESH JAIN			INCENTIVE: -	1020.00	-	ESI @1.75%: 281.00	
F/H : Sh.SURESH JAIN			*TOTAL*: 15000.00	16020.00	-	Advance: 2000.00	
Desg: DRIVER						*TOTAL*: 4081.00	
Pf N: DL-24258/1140						*NET PAY.*: 11939.00	
Esi : 2213903097							
UAN : 100485901206							
DOJ : 01-02-2014							
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Sno : 68	Emp.Cd.:00127	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Smt.MAMTA RAGHAV			*TOTAL*: 9724.00	9410.00	-	ESI @1.75%: 165.00	
F/H : Sh.GOPAL CHAUHAN						Advance: 2000.00	
Desg: MAID						*TOTAL*: 3294.00	
Pf N: DL-24258/1141						*NET PAY.*: 6116.00	
Esi : 2213903101							
UAN : 100483015377							
DOJ : 01-02-2014							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 69	Emp.Cd.:00128	PD: 29.50	G.BasicPay:	9724.00	9253.00	- EPF @12.00:	1110.00
Name: Ms.NEHA SINGH			*TOTAL*:	9724.00	9253.00	- ESI @1.75%:	162.00
F/H : Sh.SUPESH KUMAR SINGH						*TOTAL*:	1272.00
Desg: MAID						*NET PAY.*:	7981.00
Pf N: DL-24258/1142							
Esi : 2213903103							
UAN : 100485867705							
DOJ : 01-02-2014							
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Sno : 70	Emp.Cd.:00130	PD: 29.50	G.BasicPay:	15000.00	14274.00	- EPF @12.00:	1713.00
Name: Mr.PRADEEP SHARMA			INCENTIVE:	-	2420.00	- ESI @1.75%:	293.00
F/H : Sh.R.N. SHARMA			*TOTAL*:	15000.00	16694.00	- *TOTAL*:	2006.00
Desg: DRIVER						*NET PAY.*:	14688.00
Pf N: DL-24258/1165							
Esi : 2213937326							
UAN : 100483793251							
DOJ : 02-06-2014							
<hr/>							
Sno : 71	Emp.Cd.:00131	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.RAM BAHADUR			INCENTIVE:	-	1438.00	- ESI @1.75%:	196.00
F/H : Sh.UTAM CHAND			*TOTAL*:	9724.00	11162.00	- *TOTAL*:	1363.00
Desg: HELPER						*NET PAY.*:	9799.00
Pf N: DL-24258/1166							
Esi : 2213594355							
UAN : 100486044410							
DOJ : 30-07-2013							
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Sno : 72	Emp.Cd.:00132	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.DEVENDER SAHU			INCENTIVE:	-	5332.00	- ESI @1.75%:	264.00
F/H : Sh.ARJUN SAHU			*TOTAL*:	9724.00	15056.00	- Advance:	2000.00
Desg: SECURITY GUARD						*TOTAL*:	3431.00
Pf N: DL-24258/1167						*NET PAY.*:	11625.00
Esi : 2012949705							
UAN : 100482162516							
DOJ : 01-07-2014							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 73	Emp.Cd.:00133	PD: 29.00	G.BasicPay: 15000.00	14032.00	-	EPF @12.00: 1684.00	
Name: Mr.KRISHNA			INCENTIVE: -	660.00	-	ESI @1.75%: 258.00	
F/H : Sh.MANGAL DASS			*TOTAL*: 15000.00	14692.00	-	*TOTAL*: 1942.00	
Desg: DRIVER						*NET PAY.*: 12750.00	
Pf N: DL-24258/1168							
Esi : 2014846595							
UAN : 100483927722							
DOJ : 01-07-2014							
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Sno : 74	Emp.Cd.:00136	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Smt.NEETA			*TOTAL*: 9724.00	9410.00	-	ESI @1.75%: 165.00	
F/H : Sh.ANIL						*TOTAL*: 1294.00	
Desg: S/K						*NET PAY.*: 8116.00	
Pf N: DL-24258/1172							
Esi : 2213945045							
UAN : 100482121675							
DOJ : 01-07-2014							
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Sno : 75	Emp.Cd.:00137	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.AMIT DIWAKAR			INCENTIVE: -	1450.00	-	ESI @1.75%: 196.00	
F/H : Sh.CHOTEY LAL			*TOTAL*: 9724.00	11174.00	-	*TOTAL*: 1363.00	
Desg: HELPER						*NET PAY.*: 9811.00	
Pf N: DL-24258/1173							
Esi : 2213945217							
UAN : 100482667169							
DOJ : 01-07-2014							
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Sno : 76	Emp.Cd.:00139	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.DEEPAK			INCENTIVE: -	188.00	-	ESI @1.75%: 174.00	
F/H : Sh.RAJVEER SINGH			*TOTAL*: 9724.00	9912.00	-	*TOTAL*: 1341.00	
Desg: HELPER						*NET PAY.*: 8571.00	
Pf N: DL-24258/1176							
Esi : 2014856883							
UAN : 100484767602							
DOJ : 01-07-2014							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 77      Emp.Cd.:00140 Name: Mr.JITENDER SOLANKI F/H : Sh.RAM PHAL Desg: HELPER Pf N: DL-24258/1177 Esi : 2213951137 UAN : 100484846422 DOJ : 18-07-2014	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 713.00 10437.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 183.00 *TOTAL*: 1350.00 *NET PAY.*: 9087.00	
Sno : 78      Emp.Cd.:00141 Name: Mr.MANOJ KUMAR F/H : Sh.RANBEER SINGH Desg: HELPER Pf N: DL-24258/1189 Esi : 2213943266 UAN : 100485043021 DOJ : 18-07-2014	PD: 29.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9097.00 9097.00	- -	EPF @12.00: 1092.00 ESI @1.75%: 160.00 *TOTAL*: 1252.00 *NET PAY.*: 7845.00	
Sno : 79      Emp.Cd.:00142 Name: Ms.PINKI RANI F/H : Sh.SATBIR SINGH Desg: MAID Pf N: DL-24258/1193 Esi : 2213943505 UAN : 100485269987 DOJ : 18-07-2014	PD: 31.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9724.00 9724.00	- -	EPF @12.00: 1167.00 ESI @1.75%: 171.00 Advance: 1000.00 *TOTAL*: 2338.00 *NET PAY.*: 7386.00	
Sno : 80      Emp.Cd.:00144 Name: Smt.POONAM F/H : Sh.DARAM PAL Desg: MAID Pf N: DL-24258/1195 Esi : 2213943507 UAN : 100482786836 DOJ : 18-07-2014	PD: 31.00	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	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 81      Emp.Cd.:00146 Name: Mr.INDERJEET YADAV F/H : Sh.RAMDHARI YADAV Desg: SECURITY GUARD Pf N: DL-24258/1198 Esi : 1114197931 UAN : 100484946445 DOJ : 01-08-2014	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 4809.00 14219.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 249.00 *TOTAL*: 1378.00 *NET PAY.*: 12841.00	
Sno : 82      Emp.Cd.:00147 Name: Mr.TEK SINGH F/H : Sh.BHOLA RAM Desg: DRIVER Pf N: DL-24258/1202 Esi : 2213962148 UAN : 100482482763 DOJ : 01-08-2014	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 1760.00 16760.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 294.00 *TOTAL*: 2094.00 *NET PAY.*: 14666.00	
Sno : 83      Emp.Cd.:00150 Name: Mr.PREM SINGH F/H : Sh.JUMUNA SINGH Desg: DRIVER Pf N: DL-24258/1206 Esi : 2213966801 UAN : 100483384999 DOJ : 10-09-2014	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 1100.00 16100.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 282.00 Advance: 2000.00 *TOTAL*: 4082.00 *NET PAY.*: 12018.00	
Sno : 84      Emp.Cd.:00153 Name: Ms.SAVTRI DEVI BANIA F/H : Sh.UDAY BANIA Desg: MAID Pf N: DL-24258/0743 Esi : 2213679107 UAN : 100342938411 DOJ : 08-12-2011		G.BasicPay: 9724.00 *TOTAL*: 9724.00	- -	- -	*NET PAY.*: -	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 85	Emp.Cd.:00493	PD: 29.50	G.BasicPay:	9724.00	9253.00	- EPF @12.00:	1110.00
Name: Smt.SUNITA			*TOTAL*:	9724.00	9253.00	- ESI @1.75%:	162.00
F/H : W/o NARENDEER SINGH						*TOTAL*:	1272.00
Desg: MAID						*NET PAY.*:	7981.00
Pf N: DL-24258/1321							
Esi : 2213992373							
UAN : 100474960733							
DOJ : 11-12-2014							
<hr/>							
Sno : 86	Emp.Cd.:00495	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.VIMAL KUMAR			INCENTIVE:	-	625.00	- ESI @1.75%:	182.00
F/H : Sh.GOKUL CHAND			*TOTAL*:	9724.00	10349.00	- *TOTAL*:	1349.00
Desg: HELPER						*NET PAY.*:	9000.00
Pf N: DL-24258/1323							
Esi : 2007205878							
UAN : 100474692618							
DOJ : 18-12-2014							
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Sno : 87	Emp.Cd.:00496	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.SUNIL KUMAR			INCENTIVE:	-	1200.00	- ESI @1.75%:	192.00
F/H : Sh.GOVARDHAN			*TOTAL*:	9724.00	10924.00	- *TOTAL*:	1359.00
Desg: HELPER						*NET PAY.*:	9565.00
Pf N: DL-24258/1324							
Esi : 2013804622							
UAN : 100474699114							
DOJ : 18-12-2014							
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Sno : 88	Emp.Cd.:00521	PD: 30.50	G.BasicPay:	9724.00	9567.00	- EPF @12.00:	1148.00
Name: Smt.USHA MISHRA			INCENTIVE:	-	25.00	- ESI @1.75%:	168.00
F/H : W/o JAGAT MISHRA			*TOTAL*:	9724.00	9592.00	- *TOTAL*:	1316.00
Desg: S/K						*NET PAY.*:	8276.00
Pf N: DL-24258/1348							
Esi : 2213998301							
UAN : 100474741026							
DOJ : 12-01-2015							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 89      Emp.Cd.:00541 Name: Mr.HARI DASS F/H : Sh.MITA Desg: DRIVER Pf N: DL-24258/1368 Esi : 2214000899 UAN : 100474902575 DOJ : 11-02-2015	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 640.00 15640.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 274.00 Advance: 2000.00 *TOTAL*: 4074.00 *NET PAY.*: 11566.00	
Sno : 90      Emp.Cd.:00544 Name: Mr.GURMEET SINGH F/H : Sh.JAGIR SINGH Desg: DRIVER Pf N: DL-24258/1371 Esi : 2214011644 UAN : 100474744676 DOJ : 01-03-2015	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2740.00 17740.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 311.00 Advance: 2000.00 *TOTAL*: 4111.00 *NET PAY.*: 13629.00	
Sno : 91      Emp.Cd.:00601 Name: Mr.HARI PRASAD F/H : Sh.BIRJU PRASAD DOJ : 01-05-2015	PD: 31.00	G.BasicPay: 22000.00 *TOTAL*: 22000.00	22000.00 22000.00	- -	*NET PAY.*: 22000.00	
Sno : 92      Emp.Cd.:00602 Name: Mr.DINESH KUMAR F/H : Sh.BRIJ LAL DOJ : 01-05-2015	PD: 31.00	G.BasicPay: 21500.00 *TOTAL*: 21500.00	21500.00 21500.00	- -	*NET PAY.*: 21500.00	
Sno : 93      Emp.Cd.:00603 Name: Mr.HIMANSHU F/H : Sh.HARISH KUMAR DOJ : 01-05-2015	PD: 31.00	G.BasicPay: 21500.00 *TOTAL*: 21500.00	21500.00 21500.00	- -	*NET PAY.*: 21500.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 94      Emp.Cd.:00604 Name: Mr.GUNJAN MANDAL F/H : Sh.PAPPU MANDAL DOJ : 01-05-2015	PD: 31.00	G.BasicPay: *TOTAL*:	22000.00 22000.00	22000.00 22000.00	- -	*NET PAY.*: -	22000.00
Sno : 95      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: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 5332.00 15056.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 264.00 1431.00 13625.00
Sno : 96      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: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 1329.00 11053.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 194.00 1361.00 9692.00
Sno : 97      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: 30.00	G.BasicPay: INCENTIVE: *TOTAL*:	15000.00 - 15000.00	14516.00 500.00 15016.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1742.00 263.00 2005.00 13011.00
Sno : 98      Emp.Cd.:00697 Name: Mr.SURENDER SINGH F/H : Sh.LACHAM SINGH Desg: HELPER Pf N: DL-24258/1487 Esi : 2013109921 UAN : 100771355616 DOJ : 20-08-2015	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 1300.00 11024.00	- - -	EPF @12.00: ESI @1.75%: Advance: *TOTAL*: *NET PAY.*:	1167.00 193.00 2000.00 3360.00 7664.00



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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 99      Emp.Cd.:00718 Name: Mr.AJAY KUMAR F/H : Sh.KALYAN SINGH Desg: HELPER Pf N: DL-24258/1493 Esi : 2014857212 UAN : 100075083009 DOJ : 01-09-2015	PD: 28.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8783.00 900.00 9683.00	- - -	EPF @12.00: 1054.00 ESI @1.75%: 170.00 Advance: 2000.00 *TOTAL*: 3224.00 *NET PAY.*: 6459.00	
Sno : 100      Emp.Cd.:00785 Name: Mr.MADAN SINGH BISHT F/H : Sh.MOHAN SINGH BISHT Desg: DRIVER Pf N: DL-24258/1554 Esi : 2014880341 UAN : 100757486908 DOJ : 01-12-2015		G.BasicPay: 15000.00 *TOTAL*: 15000.00	- -	- -	*NET PAY.*: -	
Sno : 101      Emp.Cd.:00817 Name: Mr.SUNIL SINGH F/H : Sh.SHAKMBAR SINGH Desg: S/K Pf N: DL-24258/1580 Esi : 2214118116 UAN : 100686016282 DOJ : 01-02-2016	PD: 29.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9097.00 2080.00 11177.00	- - -	EPF @12.00: 1092.00 ESI @1.75%: 196.00 Advance: 2000.00 *TOTAL*: 3288.00 *NET PAY.*: 7889.00	
Sno : 102      Emp.Cd.:00818 Name: Smt.REKHA F/H : w/o VIVEK KUMAR Desg: S/K Pf N: DL-24258/1581 Esi : 2214118146 UAN : 100686131259 DOJ : 01-02-2016	PD: 24.50	G.BasicPay: 9724.00 *TOTAL*: 9724.00	7685.00 7685.00	- -	EPF @12.00: 922.00 ESI @1.75%: 135.00 *TOTAL*: 1057.00 *NET PAY.*: 6628.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 103      Emp.Cd.:00819 Name: Smt.BINDIA F/H : W/O DHARMENDER Desg: MAID Pf N: DL-24258/1582 Esi : 2214118221 UAN : 100685575131 DOJ : 01-02-2016	PD: 31.00	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 : 104      Emp.Cd.:00825 Name: Mr.ARUN SHARMA F/H : Sh.SIYARAM Desg: PEON Pf N: DL-24258/1585 Esi : 2214118157 UAN : 100686047522 DOJ : 17-02-2016	PD: 25.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	7842.00 402.00 8244.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	941.00 145.00 2000.00 3086.00 5158.00
Sno : 105      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: 21.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	6587.00 6587.00	- EPF @12.00: - ESI @1.75%: *TOTAL*: *NET PAY.*:	790.00 116.00 906.00 5681.00
Sno : 106      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: 31.00	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

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 107      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: 31.00	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	11830.00 2838.00 14668.00	- - -	EPF @12.00: 1420.00 ESI @1.75%: 257.00 Advance: 2000.00 *TOTAL*: 3677.00 *NET PAY.*: 10991.00	
Sno : 108      Emp.Cd.:00991 Name: Mr.RAJ PAL SINGH F/H : Sh.VIKRAM Desg: S/K Pf N: DL-24258/1688 Esi : 2211614999 UAN : 100896599641 DOJ : 01-07-2016	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 1104.00 10828.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 190.00 *TOTAL*: 1357.00 *NET PAY.*: 9471.00	
Sno : 109      Emp.Cd.:00992 Name: Mrs.SONI F/H : W/O MD. PARVEZ Desg: S/K Pf N: DL-24258/1689 Esi : 2211615008 UAN : 100889727632 DOJ : 01-07-2016	PD: 31.00	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 : 110      Emp.Cd.:00993 Name: Mr.PRADEEP F/H : Sh.DEVENDER KUMAR Desg: S/K Pf N: DL-24258/1690 Esi : 2211990008 UAN : 100885432460 DOJ : 01-07-2016	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 1591.00 11001.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 193.00 *TOTAL*: 1322.00 *NET PAY.*: 9679.00	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 111	Emp.Cd.:01040	PD: 30.50	G.BasicPay: 9724.00	9567.00	-	EPF @12.00: 1148.00	
Name: Mr.SUNIL KUMAR			INCENTIVE: -	664.00	-	ESI @1.75%: 180.00	
F/H : Sh.OM PRAKASH			*TOTAL*: 9724.00	10231.00	-	*TOTAL*: 1328.00	
Desg: PEON						*NET PAY.*: 8903.00	
Pf N: DL-24258/1736							
Esi : 2214158017							
UAN : 100891028255							
DOJ : 20-07-2016							
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Sno : 112	Emp.Cd.:01116		G.BasicPay: 9724.00	-	-	*NET PAY.*: -	
Name: Smt.MITHLESH			*TOTAL*: 9724.00	-	-		
F/H : W/O TINKU							
Desg: MAID							
Pf N: DL-24258/1790							
Esi : 2214180955							
UAN : 100950637341							
DOJ : 16-09-2016							
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Sno : 113	Emp.Cd.:01207	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Mr.KIRAN MISHRA			*TOTAL*: 9724.00	9410.00	-	ESI @1.75%: 165.00	
F/H : W/o KARTIK KANT MISHRA						*TOTAL*: 1294.00	
Desg: MAID						*NET PAY.*: 8116.00	
Pf N: DL-24258/1175							
Esi : 2213945799							
UAN : 100483512075							
DOJ : 24-12-2016							
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Sno : 114	Emp.Cd.:01209	PD: 26.00	G.BasicPay: 9724.00	8156.00	-	EPF @12.00: 979.00	
Name: Mrs.ANITA			*TOTAL*: 9724.00	8156.00	-	ESI @1.75%: 143.00	
F/H : LT.SUNDER						*TOTAL*: 1122.00	
Desg: MAID						*NET PAY.*: 7034.00	
Esi : 2214210879							
UAN : 100996494099							
DOJ : 01-12-2016							
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Sno : 115	Emp.Cd.:01224	PD: 29.50	G.BasicPay: 9724.00	9253.00	-	EPF @12.00: 1110.00	
Name: Mrs.SEEMA GAUTAM			*TOTAL*: 9724.00	9253.00	-	ESI @1.75%: 162.00	
F/H : w/o.RAJESH KUMAR GAUTAM						*TOTAL*: 1272.00	
Desg: MAID						*NET PAY.*: 7981.00	
Esi : 2214212892							
UAN : 101025280509							
DOJ : 03-01-2017							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 116      Emp.Cd.:01245 Name: Mr.MUKESH KUMAR F/H : Sh.BALJIT SINGH Desg: DRIVER Esi : 2214245954 UAN : 101048048065 DOJ : 01-02-2017	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 1420.00 16420.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 288.00 *TOTAL*: 2088.00 *NET PAY.*: 14332.00	
Sno : 117      Emp.Cd.:01246 Name: Mr.GOPAL CHANDRA DAS F/H : Sh.DHUKHIRAM CHANDRA DAS Desg: HELPER Esi : 2013805036 UAN : 101048048096 DOJ : 01-02-2017	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 475.00 10199.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 179.00 Advance: 2000.00 *TOTAL*: 3346.00 *NET PAY.*: 6853.00	
Sno : 118      Emp.Cd.:01351 Name: Mr.SANJAY KUMAR F/H : Sh.BAIJNATH Desg: DRIVER Pf N: DL-24258/11982 Esi : 2214292393 UAN : 101138628709 DOJ : 01-06-2017	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 3940.00 18940.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 332.00 *TOTAL*: 2132.00 *NET PAY.*: 16808.00	
Sno : 119      Emp.Cd.:01359 Name: Mr.AJAY YADAV F/H : Sh.RAMPATI YADAV Desg: SECURITY GUARD Pf N: DL-24258/11988 Esi : 2214292406 UAN : 101138628745 DOJ : 20-06-2017	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 5332.00 15056.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 264.00 *TOTAL*: 1431.00 *NET PAY.*: 13625.00	
Sno : 120      Emp.Cd.:01361 Name: Mrs.ANURADHA F/H : w/o RAM NARESH YADAV Desg: MAID Pf N: DL-24258/11990 Esi : 2213586906 UAN : 101138628766 DOJ : 28-06-2017	PD: 30.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9410.00 9410.00	- -	EPF @12.00: 1129.00 ESI @1.75%: 165.00 *TOTAL*: 1294.00 *NET PAY.*: 8116.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 121      Emp.Cd.:01362	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Mrs.USHA		*TOTAL*: 9724.00	9410.00	-	ESI @1.75%: 165.00	
F/H : w/o RAM BABU					*TOTAL*: 1294.00	
Desg: MAID					*NET PAY.*: 8116.00	
Pf N: DL-24258/11991						
Esi : 2213636050						
UAN : 101138628778						
DOJ : 30-06-2017						
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<b>TOTAL</b>	PD:3493.0	G.BasicPay: 1390242.00	1297886.00	-	EPF: 145310.00	
		INCENTIVE: -	140256.00	-	ESI: 23701.00	
		*TOTAL*: 1390242.00	1438142.00	-	Advance: 59500.00	
					*TOTAL*: 228511.00	
					*NET PAY.*: 1209631.00	