

MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	30.00	G.BasicPay	15,908.00	15,395.00	0.00	EPF @12.00%	1,800.00
Name: Ms.AILINE EKKA							ESI @0.75%	116.00
F/H : SANJAY EKKA								
Desg: MAID								
Pf N: DL-24258/14139								
Esi : 2214802354								
UAN : 100074560726								
Adhr: 437673335551								
DOJ : 09-11-2021								
Total				15908.00	15395.00	- Total		1916.00
(Rupees Thirteen Thousand Four Hundred Seventy Nine only)								Net: 13479.00

This is a computer generated statement, hence no signature required.

Visual Pay

MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	31.00	G.BasicPay	17,537.00	17,537.00	0.00	EPF @12.00%	1,800.00
Name: Mr.ALIP MINJ							ESI @0.75%	132.00
F/H : Sh.MANOJ MINJ								
Desg: PEON								
Pf N: DL-24258/14190								
Esi : 2214810391								
UAN : 101187882694								
Adhr: 470872048609								
DOJ : 06-12-2021								
Total				17537.00	17537.00	- Total		1932.00
(Rupees Fifteen Thousand Six Hundred Five only)								Net: 15605.00

This is a computer generated statement, hence no signature required.

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	17.00	G.BasicPay	15,908.00	8,724.00	0.00	EPF @12.00%	1,047.00
Name: Ms.BABITA							ESI @0.75%	66.00
F/H : Sh.NAND KISHOR								
Desg: MAID								
Pf N: DL-24258/12430								
Esi : 2014385023								
UAN : 101277330765								
Adhr: 548226961444								
DOJ : 01-03-2018								
Total				15908.00	8724.00	- Total		1113.00
(Rupees Seven Thousand Six Hundred Eleven only)								Net: 7611.00

This is a computer generated statement, hence no signature required.

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	PD	17.00	G.BasicPay	15,908.00	8,724.00	0.00	EPF @12.00%	1,047.00
Name: Ms.BASANTI MIKHAEL XALXO							ESI @0.75%	66.00
F/H : MIKHAEL XALXO								
Desg: MAID								
Pf N: DL-24258/14013								
Esi : 2214802343								
UAN : 100108405693								
Adhr: 633584618447								
DOJ : 09-11-2021								
Total			15908.00	8724.00	- Total		1113.00	
(Rupees Seven Thousand Six Hundred Eleven only)							Net: 7611.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DEEPAK PANDEY							ESI @0.75%	120.00
F/H : Sh.BINDA PANDEY								
Desg: SECURITY GUARD								
Pf N: DL-24258/13942								
Esi : 2214792617								
UAN : 101748769771								
Adhr: 743955174223								
DOJ : 04-10-2021								
Total			15908.00	15908.00	- Total		1920.00	
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)							Net: 13988.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mr.HARSRUP							ESI @0.75%	120.00
F/H : Sh.MANGE RAM								
Desg: SECURITY GUARD								
Pf N: DL-24258/1474								
Esi : 2213678352								
UAN : 100838352115								
DOJ : 20-07-2015								
Total			15908.00	15908.00	- Total		1920.00	
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)							Net: 13988.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	PD	30.00	G.BasicPay	15,908.00	15,395.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 116.00
Name: Ms.ISHPRIYA TIRKEY								
F/H : JEEVAN TIRKEY								
Desg: MAID								
Pf N: DL-24258/13995								
Esi : 2214802341								
UAN : 100167967800								
Adhr: 468260811441								
DOJ : 09-11-2021								
Total				15908.00	15395.00	- Total		1916.00
(Rupees Thirteen Thousand Four Hundred Seventy Nine only)								Net: 13479.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 120.00
Name: Mr.JAGDISH KUMAR								
F/H : Sh.MAKHAN LAL								
Desg: SWEEPER								
Pf N: DL-24258/0024								
Esi : 2205813149								
UAN : 100170527544								
DOJ : 01-03-2001								
Total				15908.00	15908.00	- Total		1920.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)								Net: 13988.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	PD	24.00	G.BasicPay	15,908.00	12,316.00	0.00	EPF @12.00% ESI @0.75%	1,478.00 93.00
Name: Mr.JAIPAL MINJ								
F/H : Sh.ELIAS MINJ								
Desg: HELPER								
Pf N: DL-24258/1012								
Esi : 2213881165								
UAN : 100482879552								
DOJ : 02-12-2013								
Total				15908.00	12316.00	- Total		1571.00
(Rupees Ten Thousand Seven Hundred Forty Five only)								Net: 10745.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.MADHURI KUMARI							ESI @0.75%	120.00
F/H : Sh.RAJA KUMAR								
Desg: MAID								
Pf N: DL-24258/13675								
Esi : 2214749808								
UAN : 101694335662								
Adhr: 418925172291								
DOJ : 19-05-2021								
Total			15908.00	15908.00	-	Total	1920.00	
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)							Net: 13988.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 11			G.BasicPay	15,908.00	0.00	0.00	
Name: Mrs.MEENAKSHI							
F/H : Sh. SANJAY GUPTA							
Esi : 2212930676							
DOJ : 01-08-2019							
Total			15908.00	-	-	Total	-
(Rupees Zero only)							Net: -

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	PD	30.00	G.BasicPay	15,908.00	15,395.00	0.00	EPF @12.00%	1,800.00
Name: Ms.MUKTA LAKRA							ESI @0.75%	116.00
F/H : MUKUL EKKA								
Desg: MAID								
Pf N: DL-24258/14052								
Esi : 2214802344								
UAN : 100237761495								
Adhr: 993342187567								
DOJ : 09-11-2021								
Total			15908.00	15395.00	-	Total	1916.00	
(Rupees Thirteen Thousand Four Hundred Seventy Nine only)							Net: 13479.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 13			G.BasicPay	15,908.00	0.00	0.00	
Name: Mrs.NEELAM							
F/H : W/O JAGDISH							
Desg: SWEEPER							
Pf N: DL-24258/0036							
Esi : 2204716250							
UAN : 100253556706							
DOJ : 01-10-2002							
Total			15908.00	-	-	Total	-
(Rupees Zero only)							Net: -

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	PD	1.00	G.BasicPay	15,908.00	513.00	0.00	EPF @12.00%	62.00
Name: Ms.NILIMA KULLU							ESI @0.75%	4.00
F/H : PATRAS KULLU								
Desg: MAID								
Pf N: DL-24258/14026								
Esi : 2214802349								
UAN : 100255740286								
Adhr: 460769924481								
DOJ : 09-11-2021								
Total				15908.00	513.00	- Total		66.00
(Rupees Four Hundred Forty Seven only)								Net: 447.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PURAN BAHADUR THAPA							ESI @0.75%	120.00
F/H : Sh.KHEM BAHADUR THAPA								
Desg: SECURITY GUARD								
Pf N: DL-24258/0835								
Esi : 2213747721								
UAN : 100282458658								
DOJ : 01-08-2012								
Total				15908.00	15908.00	- Total		1920.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)								Net: 13988.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RADHE SHYAM							ESI @0.75%	120.00
F/H : Sh.RAM MILAN								
Desg: SECURITY GUARD								
Pf N: DL-24258/13685								
Esi : 2214753244								
UAN : 100526232018								
Adhr: 463760307372								
DOJ : 05-06-2021								
Total				15908.00	15908.00	- Total		1920.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)								Net: 13988.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.RAGHAV KUMAR JHA							ESI @0.75%	120.00
F/H : Sh.BIMLESH KUMAR JHA								
Desg: SECURITY GUARD								
Pf N: DL-24258/13652								
Esi : 2207264193								
UAN : 100055953172								
Adhr: 433576121767								
DOJ : 18-03-2021								
Total				15908.00	15908.00	- Total		1920.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)								Net: 13988.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH KUMAR							ESI @0.75%	120.00
F/H : Sh.RAM SWAROOP								
Desg: SWEEPER								
Pf N: DL-24258/12368								
Esi : 2214376534								
UAN : 101250125446								
Adhr: 736029187987								
DOJ : 01-01-2018								
Total				15908.00	15908.00	- Total		1920.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)								Net: 13988.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUMAN SHARMA							ESI @0.75%	120.00
F/H : Sh.VASU DEV SHARMA								
Desg: CARPAINTER								
Pf N: DL-24258/1010								
Esi : 2213708131								
UAN : 100486079726								
DOJ : 02-04-2012								
Total				15908.00	15908.00	- Total		1920.00
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)								Net: 13988.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	PD	17.00	G.BasicPay	15,908.00	8,724.00	0.00	EPF @12.00%	1,047.00
Name: Mr.RENU DEVI							ESI @0.75%	66.00
F/H : Sh.LAKHINDER SAH								
Desg: MAID								
Pf N: DL-24258/13129								
Esi : 2214205945								
UAN : 100996493615								
Adhr: 314142348003								
DOJ : 01-07-2019								
Total			15908.00	8724.00	- Total		1113.00	
(Rupees Seven Thousand Six Hundred Eleven only)							Net: 7611.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21	PD	31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANAT GUCHAIT							ESI @0.75%	120.00
F/H : DULAL GUCHAIT								
Desg: S/K								
Pf N: DL-24258/12933								
Esi : 2214512152								
UAN : 101426684332								
Adhr: 260115688030								
DOJ : 01-02-2019								
Total			15908.00	15908.00	- Total		1920.00	
(Rupees Thirteen Thousand Nine Hundred Eighty Eight only)							Net: 13988.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	PD	30.00	G.BasicPay	15,908.00	15,395.00	0.00	EPF @12.00%	1,800.00
Name: Smt.SANGEETA							ESI @0.75%	116.00
F/H : W/o KULDEEP								
Desg: SWEEPER								
Pf N: DL-24258/14239								
Esi : 2214180552								
UAN : 101194230644								
Adhr: 284207930717								
DOJ : 02-01-2022								
Total			15908.00	15395.00	- Total		1916.00	
(Rupees Thirteen Thousand Four Hundred Seventy Nine only)							Net: 13479.00	

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	PD	31.00	G.BasicPay	17,537.00	17,537.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SATISH EKKA							ESI @0.75%	132.00
F/H : Sh.GRABRIEL EKKA								
Desg: PEON								
Pf N: DL-24258/14192								
Esi : 2214817427								
UAN : 101770546320								
Adhr: 790200710919								
DOJ : 26-12-2021								
Total				17537.00	17537.00	- Total		1932.00
(Rupees Fifteen Thousand Six Hundred Five only)								Net: 15605.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	PD	31.00	G.BasicPay	17,537.00	17,537.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL TOPPO							ESI @0.75%	132.00
F/H : LT.ANDHRES								
Desg: PEON								
Pf N: DL-24258/1011								
Esi : 2213881164								
UAN : 100483794273								
DOJ : 02-12-2013								
Total				17537.00	17537.00	- Total		1932.00
(Rupees Fifteen Thousand Six Hundred Five only)								Net: 15605.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25	PD	17.00	G.BasicPay	15,908.00	8,724.00	0.00	EPF @12.00%	1,047.00
Name: Mr.VEERENDRA KUMAR							ESI @0.75%	66.00
F/H : RAM KUMAR								
Desg: S/K								
Pf N: DL-24258/14042								
Esi : 2214522377								
UAN : 101263704001								
Adhr: 689638440510								
DOJ : 10-11-2021								
Total				15908.00	8724.00	- Total		1113.00
(Rupees Seven Thousand Six Hundred Eleven only)								Net: 7611.00

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MAX DETECTIVE & SECURITY (MFN_002)

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26	PD	17.00	G.BasicPay	15,908.00	8,724.00	0.00	EPF @12.00%	1,047.00
Name: Ms.VIJAY KUMARI							ESI @0.75%	66.00
F/H : KHADEJU								
Desg: MAID								
Pf N: DL-24258/14075								
Esi : 2214335080								
UAN : 101193816272								
Adhr: 787322699457								
DOJ : 09-11-2021								
Total			15908.00	8724.00	- Total	1113.00		
(Rupees Seven Thousand Six Hundred Eleven only)							Net: 7611.00	

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