

MAX DETECTIVES & SECURITY (MONT FORT NURSERY SCHOOL)

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

Pay Slip for the Month of January, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:03802	PD 29.50	G.BasicPay	15,000.00	14,274.00	0.00	EPF @12.00%	1,713.00	Sd.
Name: Ms.AILINE EKKA		HRA	2,494.00	2,373.00	0.00	ESI @0.75%	125.00	
F/H : SANJAY EKKA								
Desg: MAID								
Pf N: DL-24258/14139								
Esi : 2214802354								
UAN : 100074560726								
Adhr: 437673335551								
DOJ : 09-11-2021								
Total			17494.00	16647.00	0.00	Total	1838.00	Net: 14809.00

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

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:04061		G.BasicPay	15,000.00	0.00	0.00			Sd.
Name: Ms.ANKITA MINJ		HRA	2,494.00	0.00	0.00			
F/H : Sh.HERMAN MINJ								
Desg: MAID								
Pf N: DL-24258/14304								
Esi : 2214848188								
UAN : 101804781426								
Adhr: 988452350457								
DOJ : 28-03-2022								
Total			17494.00	0.00	0.00	Total	0.00	Net: 0.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:00021	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.JAIPAL MINJ		HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00	
F/H : Sh.ELIAS MINJ								
Desg: HELPER								
Pf N: DL-24258/1012								
Esi : 2213881165								
UAN : 100482879552								
DOJ : 02-12-2013								
Total			17494.00	17494.00	0.00	Total	1932.00	Net: 15562.00

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

Pay Slip for the Month of January, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:03805	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Ms.MUKTA LAKRA		HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00	
F/H : MUKUL EKKA								
Desg: MAID								
Pf N: DL-24258/14052								
Esi : 2214802344								
UAN : 100237761495								
Adhr: 993342187567								
DOJ : 09-11-2021								
Total			17494.00	17494.00	0.00	Total	1932.00	Net: 15562.00

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

Pay Slip for the Month of January, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:03803	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Ms.NILIMA KULLU			HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00	
F/H : PATRAS KULLU								Sd.	
Desg: MAID									
Pf N: DL-24258/14026									
Esi : 2214802349									
UAN : 100255740286									
Adhr: 460769924481									
DOJ : 09-11-2021									
		Total		17494.00	17494.00	0.00	Total	1932.00	Net: 15562.00

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Pay Slip for the Month of January, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 6 Emp.Cd.:04497	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00	
Name: Mrs.PUSHPA			HRA	2,494.00	2,333.00	0.00	ESI @0.75%	123.00	
F/H : Sh.HARINDER PRASAD								Sd.	
Desg: MAID									
Pf N: DL-24258/14785									
Esi : 2214883003									
UAN : 100787323266									
Adhr: 208084529593									
DOJ : 30-06-2022									
		Total		17494.00	16365.00	0.00	Total	1807.00	Net: 14558.00

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