

MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 1 Emp.Cd.:00014	PD 30.00	G.BasicPay	16,792.00	16,250.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAGDISH KUMAR						ESI @0.75%	122.00
F/H : Sh.MAKHAN LAL							
Desg: SWEEPER							
Pf N: DL-24258/0024							
Esi : 2205813149							
UAN : 100170527544							
A/c#: 578302010009441							
IFSC: UBIN0557838							
DOJ : 01-03-2001							
Total			16792.00	16250.00	-	Total	1922.00
(Rupees Fourteen Thousand Three Hundred Twenty Eight only)							Net: 14328.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2 Emp.Cd.:00015	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.NEELAM						ESI @0.75%	126.00
F/H : W/O JAGDISH							
Desg: SWEEPER							
Pf N: DL-24258/0036							
Esi : 2204716250							
UAN : 100253556706							
A/c#: 578302010009452							
IFSC: UBIN0557838							
DOJ : 01-10-2002							
Total			16792.00	16792.00	-	Total	1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 3 Emp.Cd.:00018	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUMAN SHARMA						ESI @0.75%	126.00
F/H : Sh.VASU DEV SHARMA							
Desg: HELPER							
Pf N: DL-24258/1010							
Esi : 2213708131							
UAN : 100486079726							
A/c#: 578302010009442							
IFSC: UBIN0557838							
DOJ : 02-04-2012							
Total			16792.00	16792.00	-	Total	1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:00019	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PURAN BAHADUR THAPA							ESI @0.75%	126.00
F/H : Sh.KHEM BAHADUR THAPA								
Desg: SECURITY GUARD								
Pf N: DL-24258/0835								
Esi : 2213747721								
UAN : 100282458658								
DOJ : 01-08-2012								

Total **16792.00** **16792.00** **- Total** **1926.00**

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00020	PD	31.00	G.BasicPay	20,357.00	20,357.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL TOPPO							ESI @0.75%	153.00
F/H : LT.ANDHRES								
Desg: PEON								
Pf N: DL-24258/1011								
Esi : 2213881164								
UAN : 100483794273								
A/c#: 578302010009440								
IFSC: UBIN0557838								
DOJ : 02-12-2013								

Total **20357.00** **20357.00** **- Total** **1953.00**

(Rupees Eighteen Thousand Four Hundred Four only)

Net: 18404.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00021	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAIPAL MINJ							ESI @0.75%	126.00
F/H : Sh.ELIAS MINJ								
Desg: HELPER								
Pf N: DL-24258/1012								
Esi : 2213881165								
UAN : 100482879552								
A/c#: 578302010009445								
IFSC: UBIN0557838								
DOJ : 02-12-2013								

Total **16792.00** **16792.00** **- Total** **1926.00**

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 7 Emp.Cd.:00694	PD 28.00	G.BasicPay	16,792.00	15,167.00	0.00	EPF @12.00%	1,800.00
Name: Mr.HARSRUP						ESI @0.75%	114.00
F/H : Sh.MANGE RAM							
Desg: SECURITY GUARD							
Pf N: DL-24258/1474							
Esi : 2213678352							
UAN : 100838352115							
DOJ : 20-07-2015							

Total **16792.00** **15167.00** **- Total** **1914.00**

(Rupees Thirteen Thousand Two Hundred Fifty Three only) **Net: 13253.00**

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 8 Emp.Cd.:01819	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH KUMAR						ESI @0.75%	126.00
F/H : Sh.RAM SWAROOP							
Desg: SWEEPER							
Pf N: DL-24258/12368							
Esi : 2214376534							
UAN : 101250125446							
Adhr: 736029187987							
DOJ : 01-01-2018							

Total **16792.00** **16792.00** **- Total** **1926.00**

(Rupees Fourteen Thousand Eight Hundred Sixty Six only) **Net: 14866.00**

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 9 Emp.Cd.:01891	PD 30.00	G.BasicPay	16,792.00	16,250.00	0.00	EPF @12.00%	1,800.00
Name: Ms.BABITA						ESI @0.75%	122.00
F/H : Sh.NAND KISHOR							
Desg: MAID							
Pf N: DL-24258/12430							
Esi : 2014385023							
UAN : 101277330765							
Adhr: 548226961444							
DOJ : 01-03-2018							

Total **16792.00** **16250.00** **- Total** **1922.00**

(Rupees Fourteen Thousand Three Hundred Twenty Eight only) **Net: 14328.00**

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 10 Emp.Cd.:02408	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANAT GUCHAIT						ESI @0.75%	126.00
F/H : DULAL GUCHAIT							
Desg: S/K							
Pf N: DL-24258/12933							
Esi : 2214512152							
UAN : 101426684332							
Adhr: 260115688030							
DOJ : 01-02-2019							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 11 Emp.Cd.:02674	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RENU DEVI						ESI @0.75%	126.00
F/H : Sh.LAKHINDER SAH							
Desg: MAID							
Pf N: DL-24258/13129							
Esi : 2214205945							
UAN : 100996493615							
Adhr: 314142348003							
DOJ : 01-07-2019							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 12 Emp.Cd.:03333	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RADHE SHYAM						ESI @0.75%	126.00
F/H : Sh.RAM MILAN							
Desg: SECURITY GUARD							
Pf N: DL-24258/13685							
Esi : 2214753244							
UAN : 100526232018							
Adhr: 463760307372							
DOJ : 05-06-2021							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13 Emp.Cd.:03701	PD	21.00	G.BasicPay	16,792.00	11,375.00	0.00	EPF @12.00%	1,365.00
Name: Ms.ISHPRIYA TIRKEY							ESI @0.75%	86.00
F/H : JEEVAN TIRKEY								
Desg: MAID								
Pf N: DL-24258/13995								
Esi : 2214802341								
UAN : 100167967800								
Adhr: 468260811441								
DOJ : 09-11-2021								
Total				16792.00	11375.00	- Total		1451.00
(Rupees Nine Thousand Nine Hundred Twenty Four only)								Net: 9924.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14 Emp.Cd.:03802	PD	30.00	G.BasicPay	16,792.00	16,250.00	0.00	EPF @12.00%	1,800.00
Name: Ms.AILINE EKKA							ESI @0.75%	122.00
F/H : SANJAY EKKA								
Desg: MAID								
Pf N: DL-24258/14139								
Esi : 2214802354								
UAN : 100074560726								
Adhr: 437673335551								
DOJ : 09-11-2021								
Total				16792.00	16250.00	- Total		1922.00
(Rupees Fourteen Thousand Three Hundred Twenty Eight only)								Net: 14328.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15 Emp.Cd.:03803	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Ms.NILIMA KULLU							ESI @0.75%	126.00
F/H : PATRAS KULLU								
Desg: MAID								
Pf N: DL-24258/14026								
Esi : 2214802349								
UAN : 100255740286								
Adhr: 460769924481								
DOJ : 09-11-2021								
Total				16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)								Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 16 Emp.Cd.:03804	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Ms.BASANTI MIKHAEL XALXO						ESI @0.75%	126.00
F/H : MIKHAEL XALXO							
Desg: MAID							
Pf N: DL-24258/14013							
Esi : 2214802343							
UAN : 100108405693							
Adhr: 633584618447							
DOJ : 09-11-2021							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 17 Emp.Cd.:03805	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Ms.MUKTA LAKRA						ESI @0.75%	126.00
F/H : MUKUL EKKA							
Desg: MAID							
Pf N: DL-24258/14052							
Esi : 2214802344							
UAN : 100237761495							
Adhr: 993342187567							
DOJ : 09-11-2021							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 18 Emp.Cd.:03871	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.ALIP MINJ						ESI @0.75%	126.00
F/H : Sh.MANOJ MINJ							
Desg: PEON							
Pf N: DL-24258/14190							
Esi : 2214810391							
UAN : 101187882694							
Adhr: 470872048609							
DOJ : 06-12-2021							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 19 Emp.Cd.:03943	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Smt.SANGEETA						ESI @0.75%	126.00
F/H : W/o KULDEEP							
Desg: SWEEPER							
Pf N: DL-24258/14239							
Esi : 2214180552							
UAN : 101194230644							
Adhr: 284207930717							
DOJ : 02-01-2022							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 20 Emp.Cd.:04060	PD 30.00	G.BasicPay	16,792.00	16,250.00	0.00	EPF @12.00%	1,800.00
Name: Ms.LEENA TIRKEY						ESI @0.75%	122.00
F/H : Sh.MANOJ BACK							
Desg: MAID							
Pf N: DL-24258/14342							
Esi : 2213662193							
UAN : 101804781555							
Adhr: 946337826263							
DOJ : 28-03-2022							
Total			16792.00	16250.00	- Total		1922.00
(Rupees Fourteen Thousand Three Hundred Twenty Eight only)							Net: 14328.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 21 Emp.Cd.:04061	PD 31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Ms.ANKITA MINJ						ESI @0.75%	126.00
F/H : Sh.HERMAN MINJ							
Desg: MAID							
Pf N: DL-24258/14304							
Esi : 2214848188							
UAN : 101804781426							
Adhr: 988452350457							
DOJ : 28-03-2022							
Total			16792.00	16792.00	- Total		1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22 Emp.Cd.:04377	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUKESH KHALKHO							ESI @0.75%	126.00
F/H : Sh.KUMAR KHALKHO								
Pf N: DL-24258/14673								
Esi : 2214861537								
UAN : 101765294190								
Adhr: 411505673653								
DOJ : 05-05-2022								

Total **16792.00** **16792.00** **- Total** **1926.00**

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

Net: 14866.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23 Emp.Cd.:04497	PD	30.00	G.BasicPay	16,792.00	16,250.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.PUSHPA							ESI @0.75%	122.00
F/H : Sh.HARINDER PRASAD								
Desg: MAID								
Pf N: DL-24258/14785								
Esi : 2214883003								
UAN : 100787323266								
Adhr: 208084529593								
DOJ : 30-06-2022								

Total **16792.00** **16250.00** **- Total** **1922.00**

(Rupees Fourteen Thousand Three Hundred Twenty Eight only)

Net: 14328.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24 Emp.Cd.:04678	PD	21.00	G.BasicPay	16,792.00	11,375.00	0.00	EPF @12.00%	1,365.00
Name: Mr.DEEPAK TIRKEY							ESI @0.75%	86.00
F/H : late BLASIYUS TIRKEY								
Desg: SECURITY GUARD								
Pf N: DL-24258/14924								
Esi : 2214904682								
UAN : 101525316376								
Adhr: 931581780841								
DOJ : 31-08-2022								

Total **16792.00** **11375.00** **- Total** **1451.00**

(Rupees Nine Thousand Nine Hundred Twenty Four only)

Net: 9924.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 25 Emp.Cd.:04855	PD 30.00	G.BasicPay	16,792.00	16,250.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SILINA LAKRA						ESI @0.75%	122.00
F/H : Mr.ROBIN TIRKEY							
Desg: MAID							
Pf N: DL-24258/15075							
Esi : 2214939945							
UAN : 101907205945							
Adhr: 562462512579							
DOJ : 08-12-2022							
Total			16792.00	16250.00	- Total		1922.00
(Rupees Fourteen Thousand Three Hundred Twenty Eight only)							Net: 14328.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 26 Emp.Cd.:04892	PD 28.00	G.BasicPay	16,792.00	15,167.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SHYAM SINGH						ESI @0.75%	114.00
F/H : RAMPAL SINGH							
Desg: SECURITY GUARD							
Pf N: DL-24258/15151							
Esi : 2214947577							
UAN : 100724732558							
Adhr: 930212394814							
DOJ : 04-01-2023							
Total			16792.00	15167.00	- Total		1914.00
(Rupees Thirteen Thousand Two Hundred Fifty Three only)							Net: 13253.00

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MAX DETECTIVES & SECURITY

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

Pay Slip for the Month of January, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 27 Emp.Cd.:04924	PD 3.00	G.BasicPay	16,792.00	1,625.00	0.00	EPF @12.00%	195.00
Name: Ms.PRATIMA DEVI						ESI @0.75%	13.00
F/H : SANTOSH SINGH							
Desg: L S/G							
Pf N: DL-24258/15130							
Esi : 2017846855							
UAN : 101190039140							
Adhr: 750409904230							
DOJ : 29-01-2023							
Total			16792.00	1625.00	- Total		208.00
(Rupees One Thousand Four Hundred Seventeen only)							Net: 1417.00

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

Visual Pay