

MAX DETECTIVE & SECURITY (MONT FORT NURSERY SCHOOL)

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

Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DEEPENDRA KUMAR							ESI @0.75%	121.00
F/H : Sh.RAMKISHUN								
Desg: SECURITY GUARD								
Pf N: DL-24258/12979								
Esi : 2214522368								
UAN : 101438572120								
Adhr: 982779705760								

Total **16064.00** **16064.00** **- Total** **1921.00**

(Rupees Fourteen Thousand One Hundred Forty Three only)

Net: 14143.00

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

Visual Pay

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

Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DRAGCHANDR							ESI @0.75%	121.00
F/H : Sh.RAMKISHUN								
Desg: SECURITY GUARD								
Pf N: DL-24258/1278								
Esi : 2212591104								
UAN : 100475076233								

Total **16064.00** **16064.00** **- Total** **1921.00**

(Rupees Fourteen Thousand One Hundred Forty Three only)

Net: 14143.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	15.00	G.BasicPay	16,064.00	8,606.00	0.00	EPF @12.00%	1,033.00
Name: Ms.ISHPRIYA TIRKEY							ESI @0.75%	65.00
F/H : JEEVAN TIRKEY								
Desg: MAID								
Pf N: DL-24258/13995								
Esi : 2214802341								
UAN : 100167967800								
Adhr: 468260811441								

Total **16064.00** **8606.00** **- Total** **1098.00**

(Rupees Seven Thousand Five Hundred Eight only)

Net: 7508.00

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

Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	PD	26.00	G.BasicPay	16,064.00	14,917.00	0.00	EPF @12.00%	1,790.00
Name: Mr.JAIPAL MINJ							ESI @0.75%	112.00
F/H : Sh.ELIAS MINJ								
Desg: HELPER								
Pf N: DL-24258/1012								
Esi : 2213881165								
UAN : 100482879552								
Total				16064.00	14917.00	- Total		1902.00

(Rupees Thirteen Thousand Fifteen only)

Net: 13015.00

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

Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	25.00	G.BasicPay	16,064.00	14,343.00	0.00	EPF @12.00%	1,721.00
Name: Ms.MUKTA LAKRA							ESI @0.75%	108.00
F/H : MUKUL EKKA								
Desg: MAID								
Pf N: DL-24258/14052								
Esi : 2214802344								
UAN : 100237761495								
Adhr: 993342187567								
Total				16064.00	14343.00	- Total		1829.00

(Rupees Twelve Thousand Five Hundred Fourteen only)

Net: 12514.00

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Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	PD	27.00	G.BasicPay	16,064.00	15,490.00	0.00	EPF @12.00%	1,800.00
Name: Ms.NILIMA KULLU							ESI @0.75%	117.00
F/H : PATRAS KULLU								
Desg: MAID								
Pf N: DL-24258/14026								
Esi : 2214802349								
UAN : 100255740286								
Adhr: 460769924481								
Total				16064.00	15490.00	- Total		1917.00

(Rupees Thirteen Thousand Five Hundred Seventy Three only)

Net: 13573.00

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