

MAX DETECTIVE & SECURITY (MONT FORT 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: Ms.AILINE EKKA							ESI @0.75%	121.00
F/H : SANJAY EKKA								
Desg: MAID								
Pf N: DL-24258/14139								
Esi : 2214802354								
UAN : 100074560726								
Adhr: 437673335551								

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	17,693.00	17,693.00	0.00	EPF @12.00%	1,800.00
Name: Mr.ALIP MINJ							ESI @0.75%	133.00
F/H : Sh.MANOJ MINJ								
Desg: PEON								
Pf N: DL-24258/14190								
Esi : 2214810391								
UAN : 101187882694								
Adhr: 470872048609								

Total **17693.00** **17693.00** **- Total** **1933.00**

(Rupees Fifteen Thousand Seven Hundred Sixty only)

Net: 15760.00

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Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	14.00	G.BasicPay	16,064.00	8,032.00	0.00	EPF @12.00%	964.00
Name: Ms.BABITA							ESI @0.75%	61.00
F/H : Sh.NAND KISHOR								
Desg: MAID								
Pf N: DL-24258/12430								
Esi : 2014385023								
UAN : 101277330765								
Adhr: 548226961444								

Total **16064.00** **8032.00** **- Total** **1025.00**

(Rupees Seven Thousand Seven only)

Net: 7007.00

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 4	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Ms.BASANTI MIKHAEL XALXO							ESI @0.75%	121.00
F/H : MIKHAEL XALXO								
Desg: MAID								
Pf N: DL-24258/14013								
Esi : 2214802343								
UAN : 100108405693								
Adhr: 633584618447								

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

(Rupees Fourteen Thousand One Hundred Forty Three only)

Net: 14143.00

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Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	21.00	G.BasicPay	16,064.00	12,048.00	0.00	EPF @12.00%	1,446.00
Name: Mr.DEEPAK PANDEY							ESI @0.75%	91.00
F/H : Sh.BINDA PANDEY								
Desg: SECURITY GUARD								
Pf N: DL-24258/13942								
Esi : 2214792617								
UAN : 101748769771								
Adhr: 743955174223								

Total **16064.00** **12048.00** **- Total** **1537.00**

(Rupees Ten Thousand Five Hundred Eleven only)

Net: 10511.00

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 6	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Mr.HARSRUP							ESI @0.75%	121.00
F/H : Sh.MANGE RAM								
Desg: SECURITY GUARD								
Pf N: DL-24258/1474								
Esi : 2213678352								
UAN : 100838352115								

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

(Rupees Fourteen Thousand One Hundred Forty Three only)

Net: 14143.00

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 7	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAGDISH KUMAR							ESI @0.75%	121.00
F/H : Sh.MAKHAN LAL								
Desg: SWEEPER								
Pf N: DL-24258/0024								
Esi : 2205813149								
UAN : 100170527544								
Total			16064.00	16064.00	-	Total	1921.00	
(Rupees Fourteen Thousand One Hundred Forty Three only)							Net: 14143.00	

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 8	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PURAN BAHADUR THAPA							ESI @0.75%	121.00
F/H : Sh.KHEM BAHADUR THAPA								
Desg: SECURITY GUARD								
Pf N: DL-24258/0835								
Esi : 2213747721								
UAN : 100282458658								
Total			16064.00	16064.00	-	Total	1921.00	
(Rupees Fourteen Thousand One Hundred Forty Three only)							Net: 14143.00	

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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 : 9	PD	23.00	G.BasicPay	16,064.00	13,195.00	0.00	EPF @12.00%	1,583.00
Name: Mr.RADHE SHYAM							ESI @0.75%	99.00
F/H : Sh.RAM MILAN								
Desg: SECURITY GUARD								
Pf N: DL-24258/13685								
Esi : 2214753244								
UAN : 100526232018								
Adhr: 463760307372								
Total			16064.00	13195.00	-	Total	1682.00	
(Rupees Eleven Thousand Five Hundred Thirteen only)							Net: 11513.00	

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 10	PD	25.00	G.BasicPay	16,064.00	14,343.00	0.00	EPF @12.00%	1,721.00
Name: Mr.RAKESH KUMAR							ESI @0.75%	108.00
F/H : Sh.RAM SWAROOP								
Desg: SWEEPER								
Pf N: DL-24258/12368								
Esi : 2214376534								
UAN : 101250125446								
Adhr: 736029187987								
Total			16064.00	14343.00	-	Total	1829.00	
(Rupees Twelve Thousand Five Hundred Fourteen only)							Net: 12514.00	

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 11	PD	27.00	G.BasicPay	16,064.00	15,490.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUMAN SHARMA							ESI @0.75%	117.00
F/H : Sh.VASU DEV SHARMA								
Desg: CARPAINTER								
Pf N: DL-24258/1010								
Esi : 2213708131								
UAN : 100486079726								
Total			16064.00	15490.00	-	Total	1917.00	
(Rupees Thirteen Thousand Five Hundred Seventy Three only)							Net: 13573.00	

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 12	PD	14.00	G.BasicPay	16,064.00	8,032.00	0.00	EPF @12.00%	964.00
Name: Mr.RENU DEVI							ESI @0.75%	61.00
F/H : Sh.LAKHINDER SAH								
Desg: MAID								
Pf N: DL-24258/13129								
Esi : 2214205945								
UAN : 100996493615								
Adhr: 314142348003								
Total			16064.00	8032.00	-	Total	1025.00	
(Rupees Seven Thousand Seven only)							Net: 7007.00	

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 13	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANAT GUCHAIT							ESI @0.75%	121.00
F/H : DULAL GUCHAIT								
Desg: S/K								
Pf N: DL-24258/12933								
Esi : 2214512152								
UAN : 101426684332								
Adhr: 260115688030								
Total			16064.00	16064.00	-	Total	1921.00	
(Rupees Fourteen Thousand One Hundred Forty Three only)							Net: 14143.00	

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 14	PD	14.00	G.BasicPay	16,064.00	8,032.00	0.00	EPF @12.00%	964.00
Name: Smt.SANGEETA							ESI @0.75%	61.00
F/H : W/o KULDEEP								
Desg: SWEEPER								
Pf N: DL-24258/14239								
Esi : 2214180552								
UAN : 101194230644								
Adhr: 284207930717								
Total				16064.00	8032.00	- Total		1025.00

(Rupees Seven Thousand Seven only)

Net: 7007.00

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 15	PD	28.00	G.BasicPay	17,693.00	17,693.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SATISH EKKA							ESI @0.75%	133.00
F/H : Sh.GRABRIEL EKKA								
Desg: PEON								
Pf N: DL-24258/14192								
Esi : 2214817427								
UAN : 101770546320								
Adhr: 790200710919								
Total				17693.00	17693.00	- Total		1933.00

(Rupees Fifteen Thousand Seven Hundred Sixty only)

Net: 15760.00

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MAX DETECTIVE & SECURITY (MONT FORT 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 : 16	PD	28.00	G.BasicPay	17,693.00	17,693.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL TOPPO							ESI @0.75%	133.00
F/H : LT.ANDHRES								
Desg: PEON								
Pf N: DL-24258/1011								
Esi : 2213881164								
UAN : 100483794273								
Total				17693.00	17693.00	- Total		1933.00

(Rupees Fifteen Thousand Seven Hundred Sixty only)

Net: 15760.00

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Pay Slip for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	PD	8.00	G.BasicPay	16,064.00	4,590.00	0.00	EPF @12.00%	551.00
Name: Mr.VEERENDRA KUMAR							ESI @0.75%	35.00
F/H : RAM KUMAR								
Desg: S/K								
Pf N: DL-24258/14042								
Esi : 2214522377								
UAN : 101263704001								
Adhr: 689638440510								

Total **16064.00** **4590.00** **- Total** **586.00**

(Rupees Four Thousand Four only)

Net: 4004.00

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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 : 18	PD	28.00	G.BasicPay	16,064.00	16,064.00	0.00	EPF @12.00%	1,800.00
Name: Ms.VIJAY KUMARI							ESI @0.75%	121.00
F/H : KHADEJU								
Desg: MAID								
Pf N: DL-24258/14075								
Esi : 2214335080								
UAN : 101193816272								
Adhr: 787322699457								

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

(Rupees Fourteen Thousand One Hundred Forty Three only)

Net: 14143.00

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