

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 1	Emp.Cd.:05136	PD 28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.AMIT KUMAR			HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : RAJENDER KUMAR								
Desg: HELPER								
Pf N: DL-24258/15389								
Esi : 2214318659								
UAN : 101168979401								
Total				17494.00	16328.00	-	Total	1803.00

(Rupees Fourteen Thousand Five Hundred Twenty Five only)

Net: 14525.00

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

Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2	Emp.Cd.:05137	PD 28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.ANIL KUMAR			HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : SHYAM LAL								
Desg: HELPER								
Pf N: DL-24258/15388								
Esi : 2213306343								
UAN : 100083959335								
Total				17494.00	16328.00	-	Total	1803.00

(Rupees Fourteen Thousand Five Hundred Twenty Five only)

Net: 14525.00

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 3	Emp.Cd.:05138	PD 28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.ANUJ			HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : SATISH KUMAR								
Desg: HELPER								
Pf N: DL-24258/15338								
Esi : 2214087257								
UAN : 101839547918								
Total				17494.00	16328.00	-	Total	1803.00

(Rupees Fourteen Thousand Five Hundred Twenty Five only)

Net: 14525.00

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4	Emp.Cd.:05139	PD 28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.ARUN KUMAR SINGH			HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : RAMA NAND SINGH								
Desg: HELPER								
Pf N: DL-24258/15403								
Esi : 2214035806								
UAN : 100551054200								
Total				17494.00	16328.00	-	Total	1803.00

(Rupees Fourteen Thousand Five Hundred Twenty Five only)

Net: 14525.00

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 5	Emp.Cd.:05104	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.ASHOK			HRA	5,903.00	5,903.00	0.00		
F/H : RAM PHAL			Trav.Alw	2,389.00	2,389.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/15386								
UAN : 100093688066								
Total				23292.00	23292.00	-	Total	1800.00

(Rupees Twenty One Thousand Four Hundred Ninety Two only)

Net: 21492.00

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

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 6	Emp.Cd.:05105	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.BALRAJ SINGH			HRA	6,215.00	6,215.00	0.00		
F/H : BHAGWAN SINGH								
Desg: DRIVER								
Pf N: DL-24258/15383								
Esi : 2214838314								
UAN : 101788126467								
Total				21215.00	21215.00	-	Total	1800.00

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 7	Emp.Cd.:05106	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.BIMLESH JHA			HRA	6,215.00	6,215.00	0.00		
F/H : SAROOP JHA								
Desg: DRIVER								
Pf N: DL-24258/15397								
Esi : 2213735688								
UAN : 100406935645								
Total				21215.00	21215.00	-	Total	1800.00

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 8	Emp.Cd.:05140	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.BRAHAM PRAKASH			HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : SHRI DAYA NAND								
Desg: HELPER								
Pf N: DL-24258/15371								
Esi : 2213366360								
UAN : 100110648495								
Total				17494.00	17494.00	-	Total	1932.00

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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 November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	Emp.Cd.:05107	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.CHANDAN SINGH MEHTA				HRA	6,215.00	5,179.00	0.00		
F/H : HIRA SINGH				Trav.Alw	3,327.00	2,773.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15351									
UAN : 100122458944									
Total				24542.00	20452.00	-	Total	1500.00	

(Rupees Eighteen Thousand Nine Hundred Fifty Two only)

Net: 18952.00

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

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	Emp.Cd.:05108	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DHARAMPAL				HRA	6,215.00	6,215.00	0.00		
F/H : JAI BHAGWAN				Trav.Alw	3,327.00	3,327.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15380									
UAN : 100135825290									
Total				24542.00	24542.00	-	Total	1800.00	

(Rupees Twenty Two Thousand Seven Hundred Forty Two only)

Net: 22742.00

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

Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11	Emp.Cd.:05141	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.HARMEET SINGH				HRA	2,494.00	2,245.00	0.00	ESI @0.75%	119.00
F/H : SH MUKHTYAR SINGH									
Desg: HELPER									
Pf N: DL-24258/15382									
Esi : 2214500547									
UAN : 100796252106									
Total				17494.00	15745.00	-	Total	1739.00	

(Rupees Fourteen Thousand Six only)

Net: 14006.00

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

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	Emp.Cd.:05109	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.HARVINDER BHARDWAJ				HRA	6,215.00	6,111.00	0.00		
F/H : RAMESH CHANDER									
Desg: DRIVER									
Pf N: DL-24258/15359									
Esi : 2214862944									
UAN : 101978177992									
Total				21215.00	20861.00	-	Total	1770.00	

(Rupees Nineteen Thousand Ninety One only)

Net: 19091.00

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

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	Emp.Cd.:05110	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.HAWA SINGH				HRA	6,215.00	6,215.00	0.00		
F/H : RAM KISHAN									
Desg: DRIVER									
Pf N: DL-24258/15411									
Esi : 2213537887									
UAN : 101112400642									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	Emp.Cd.:05142	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAGBIR SINGH				HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : LATE TEK RAM									
Desg: HELPER									
Pf N: DL-24258/15368									
Esi : 2213859357									
UAN : 100170288361									
Total				17494.00	17494.00	-	Total	1932.00	

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	Emp.Cd.:05143	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.KAPIL DEV				HRA	2,494.00	2,411.00	0.00	ESI @0.75%	127.00
F/H : OM PRAKASH									
Desg: HELPER									
Pf N: DL-24258/15409									
Esi : 2214035796									
UAN : 100550901980									
Total				17494.00	16911.00	-	Total	1867.00	

(Rupees Fifteen Thousand Forty Four only)

Net: 15044.00

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	Emp.Cd.:05111	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KAPTAN SINGH				HRA	6,215.00	6,215.00	0.00		
F/H : RAJ PAL SINGH				Trav.Alw	3,327.00	3,327.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15416									
UAN : 100189689578									
Total				24542.00	24542.00	-	Total	1800.00	

(Rupees Twenty Two Thousand Seven Hundred Forty Two only)

Net: 22742.00

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 17 Emp.Cd.:05112	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KIRORI MAL		HRA	6,215.00	6,215.00	0.00		
F/H : NEKSE RAM							
Desg: DRIVER							
Pf N: DL-24258/15384							
Esi : 2213708590							
UAN : 100194158758							
Total			21215.00	21215.00	-	Total	1800.00

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 18 Emp.Cd.:05113	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KRISHAN KUMAR		HRA	6,215.00	6,215.00	0.00		
F/H : PRAHLAD SINGH							
Desg: DRIVER							
Pf N: DL-24258/15343							
Esi : 2214887542							
UAN : 101843835846							
Total			21215.00	21215.00	-	Total	1800.00

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 19 Emp.Cd.:05114	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KULBIR SINGH		HRA	6,215.00	6,215.00	0.00		
F/H : AZAD SINGH							
Desg: DRIVER							
Pf N: DL-24258/15358							
Esi : 2214947829							
UAN : 100902738364							
Total			21215.00	21215.00	-	Total	1800.00

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 20 Emp.Cd.:05144	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MAHESH		HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : BHIM SINGH							
Desg: HELPER							
Pf N: DL-24258/15370							
Esi : 2214865036							
UAN : 101177086034							
Total			17494.00	17494.00	-	Total	1932.00

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21	Emp.Cd.:05115	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MANJEET				HRA	6,215.00	6,215.00	0.00		
F/H : RAN SINGH				Trav.Alw	3,327.00	3,327.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15401									
UAN : 100219613110									
Total				24542.00	24542.00	-	Total	1800.00	

(Rupees Twenty Two Thousand Seven Hundred Forty Two only)

Net: 22742.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	Emp.Cd.:05116	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MOHAN CHAND				HRA	6,215.00	5,801.00	0.00		
F/H : HIRA BALLAB									
Desg: DRIVER									
Pf N: DL-24258/15362									
Esi : 2214883210									
UAN : 101024910369									
Total				21215.00	19801.00	-	Total	1680.00	

(Rupees Eighteen Thousand One Hundred Twenty One only)

Net: 18121.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	Emp.Cd.:05145	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MOHAR SINGH				HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : PIRTHI SINGH									
Desg: HELPER									
Pf N: DL-24258/15372									
Esi : 2210096826									
UAN : 101288649056									
Total				17494.00	17494.00	-	Total	1932.00	

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	Emp.Cd.:05146	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MUKESH KUMAR				HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : RATAN SINGH									
Desg: HELPER									
Pf N: DL-24258/15367									
Esi : 2214865088									
UAN : 101347288819									
Total				17494.00	17494.00	-	Total	1932.00	

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25	Emp.Cd.:05117	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.NARAYAN SINGH				HRA	6,215.00	6,215.00	0.00		
F/H : SUBE SINGH				Trav.Alw	3,327.00	3,327.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15381									
UAN : 100060418734									
Total				24542.00	24542.00	-	Total	1800.00	

(Rupees Twenty Two Thousand Seven Hundred Forty Two only)

Net: 22742.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26	Emp.Cd.:05118	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.NARENDER SINGH				HRA	6,215.00	6,215.00	0.00		
F/H : SH. SUBE SINGH									
Desg: DRIVER									
Pf N: DL-24258/15361									
Esi : 2214920257									
UAN : 101878021454									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27	Emp.Cd.:05119	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.NARESH KUMAR				HRA	6,215.00	6,215.00	0.00		
F/H : SH SHRI KRISHAN									
Desg: DRIVER									
Pf N: DL-24258/15415									
Esi : 2213737937									
UAN : 100251347965									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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

Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28	Emp.Cd.:05120	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.NARESH KUMAR				HRA	6,215.00	6,111.00	0.00		
F/H : ZILE SINGH									
Desg: DRIVER									
Pf N: DL-24258/15376									
Esi : 2213701230									
UAN : 100069032471									
Total				21215.00	20861.00	-	Total	1770.00	

(Rupees Nineteen Thousand Ninety One only)

Net: 19091.00

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Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29	Emp.Cd.:05147	PD	28.50	G.BasicPay	15,000.00	14,250.00	0.00	EPF @12.00%	1,710.00
Name: Mr.OMBIR				HRA	2,494.00	2,369.00	0.00	ESI @0.75%	125.00
F/H : RAN SINGH									
Desg: HELPER									
Pf N: DL-24258/15408									
Esi : 2213708584									
UAN : 100260688489									
Total				17494.00	16619.00	-	Total	1835.00	

(Rupees Fourteen Thousand Seven Hundred Eighty Four only)

Net: 14784.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30	Emp.Cd.:05121	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PARDEEP KUMAR				HRA	6,215.00	6,215.00	0.00		
F/H : SHIV SWARROOP									
Desg: DRIVER									
Pf N: DL-24258/15340									
Esi : 2213593288									
UAN : 10189948227									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31	Emp.Cd.:05122	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PARDEEP SINGH				HRA	6,215.00	6,215.00	0.00		
F/H : DEVI RAM									
Desg: DRIVER									
Pf N: DL-24258/15414									
Esi : 2214563663									
UAN : 101484942878									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32	Emp.Cd.:05123	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PARVEEN KUMAR				HRA	6,215.00	6,215.00	0.00		
F/H : RAJVEER SINGH									
Desg: DRIVER									
Pf N: DL-24258/15331									
Esi : 2214874863									
UAN : 101802206301									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33	Emp.Cd.:05148	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.PARVEEN KUMAR				HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : SOHAN BIR									
Desg: HELPER									
Pf N: DL-24258/15390									
Esi : 2213745091									
UAN : 100269127661									
Total				17494.00	16328.00	-	Total	1803.00	

(Rupees Fourteen Thousand Five Hundred Twenty Five only)

Net: 14525.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34	Emp.Cd.:05149	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.PREM PAL				HRA	2,494.00	2,245.00	0.00	ESI @0.75%	119.00
F/H : SH SOHAN LAL									
Desg: HELPER									
Pf N: DL-24258/15335									
Esi : 2213922616									
UAN : 100055122643									
Total				17494.00	15745.00	-	Total	1739.00	

(Rupees Fourteen Thousand Six only)

Net: 14006.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35	Emp.Cd.:05150	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAJ KUMAR				HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : LATE UTTAM CHAND									
Desg: HELPER									
Pf N: DL-24258/15402									
Esi : 2214876226									
UAN : 100292224287									
Total				17494.00	16328.00	-	Total	1803.00	

(Rupees Fourteen Thousand Five Hundred Twenty Five only)

Net: 14525.00

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Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36	Emp.Cd.:05124	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJEEV KUMAR				HRA	6,215.00	6,215.00	0.00		
F/H : LATE MAHAVIR PRASAD									
Desg: DRIVER									
Pf N: DL-24258/15360									
Esi : 2213952621									
UAN : 100428505273									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	Emp.Cd.:05151	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM PAL				HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : KALI RAM									
Desg: HELPER									
Pf N: DL-24258/15377									
Esi : 2213593324									
UAN : 100301860755									
Total				17494.00	16328.00	-	Total	1803.00	
(Rupees Fourteen Thousand Five Hundred Twenty Five only)								Net: 14525.00	

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38	Emp.Cd.:05152	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RANBIR SINGH RAWAT				HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : BACHAN SINGH									
Desg: HELPER									
Pf N: DL-24258/15366									
Esi : 2214865098									
UAN : 100555382796									
Total				17494.00	17494.00	-	Total	1932.00	
(Rupees Fifteen Thousand Five Hundred Sixty Two only)								Net: 15562.00	

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

Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39	Emp.Cd.:05153	PD	27.50	G.BasicPay	15,000.00	13,750.00	0.00	EPF @12.00%	1,650.00
Name: Mr.RITESH SINGH				HRA	2,494.00	2,286.00	0.00	ESI @0.75%	121.00
F/H : RAM KUMAR SINGH									
Desg: HELPER									
Pf N: DL-24258/15398									
Esi : 2214883236									
UAN : 101281718512									
Total				17494.00	16036.00	-	Total	1771.00	
(Rupees Fourteen Thousand Two Hundred Sixty Five only)								Net: 14265.00	

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	Emp.Cd.:05154	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANDEEP				HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : JAMNA DASS									
Desg: HELPER									
Pf N: DL-24258/15337									
Esi : 2213850676									
UAN : 100330936949									
Total				17494.00	17494.00	-	Total	1932.00	
(Rupees Fifteen Thousand Five Hundred Sixty Two only)								Net: 15562.00	

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

Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41	Emp.Cd.:05155	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANDEEP KUMAR				HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : PARKASH CHAND									
Desg: HELPER									
Pf N: DL-24258/15410									
Esi : 2210083153									
UAN : 100330936954									
Total				17494.00	17494.00	-	Total	1932.00	

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42	Emp.Cd.:05156	PD	28.50	G.BasicPay	15,000.00	14,250.00	0.00	EPF @12.00%	1,710.00
Name: Mr.SANDEEP KUMAR				HRA	2,494.00	2,369.00	0.00	ESI @0.75%	125.00
F/H : BALBIR SINGH									
Desg: HELPER									
Pf N: DL-24258/15365									
Esi : 2214350765									
UAN : 101214651029									
Total				17494.00	16619.00	-	Total	1835.00	

(Rupees Fourteen Thousand Seven Hundred Eighty Four only)

Net: 14784.00

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

Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43	Emp.Cd.:05157	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SANDEEP KUMAR SHAH				HRA	2,494.00	2,328.00	0.00	ESI @0.75%	123.00
F/H : PRABHU SHAH									
Desg: HELPER									
Pf N: DL-24258/15369									
Esi : 2214350771									
UAN : 101214635583									
Total				17494.00	16328.00	-	Total	1803.00	

(Rupees Fourteen Thousand Five Hundred Twenty Five only)

Net: 14525.00

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Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44	Emp.Cd.:05125	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SATISH				HRA	6,215.00	6,008.00	0.00		
F/H : JAGDISH									
Desg: DRIVER									
Pf N: DL-24258/15330									
Esi : 2214980985									
UAN : 101528711327									
Total				21215.00	20508.00	-	Total	1740.00	

(Rupees Eighteen Thousand Seven Hundred Sixty Eight only)

Net: 18768.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	Emp.Cd.:05126	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SATISH SHARMA				HRA	6,215.00	6,215.00	0.00		
F/H : SUKHBIR SINGH				Trav.Alw	3,327.00	3,327.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15342									
UAN : 100341399547									
Total				24542.00	24542.00	-	Total	1800.00	

(Rupees Twenty Two Thousand Seven Hundred Forty Two only)

Net: 22742.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	Emp.Cd.:05158	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SHAMBHU DUTT				HRA	2,494.00	2,411.00	0.00	ESI @0.75%	127.00
F/H : GOPAL DUTT									
Desg: HELPER									
Pf N: DL-24258/15404									
Esi : 2210065691									
UAN : 100346831656									
Total				17494.00	16911.00	-	Total	1867.00	

(Rupees Fifteen Thousand Forty Four only)

Net: 15044.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	Emp.Cd.:05127	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.SOMBIR SINGH				HRA	6,215.00	5,594.00	0.00		
F/H : SH KAPTAN SINGH									
Desg: DRIVER									
Pf N: DL-24258/15356									
Esi : 2214950601									
UAN : 100474242828									
Total				21215.00	19094.00	-	Total	1620.00	

(Rupees Seventeen Thousand Four Hundred Seventy Four only)

Net: 17474.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	Emp.Cd.:05159	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUBHASH				HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : BALWAN SINGH									
Desg: HELPER									
Pf N: DL-24258/15334									
Esi : 2212787909									
UAN : 100363898792									
Total				17494.00	17494.00	-	Total	1932.00	

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 49 Emp.Cd.:05128	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUDESH KUMAR SHARMA		HRA	6,215.00	6,215.00	0.00		
F/H : SATYA NARAYAN SHARMA							
Desg: DRIVER							
Pf N: DL-24258/15407							
Esi : 2214640461							
UAN : 101931875945							
Total			21215.00	21215.00	-	Total	1800.00

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 50 Emp.Cd.:05160	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH		HRA	2,494.00	2,494.00	0.00	ESI @0.75%	132.00
F/H : RITPAL							
Desg: HELPER							
Pf N: DL-24258/15412							
Esi : 2213306351							
UAN : 100373453620							
Total			17494.00	17494.00	-	Total	1932.00

(Rupees Fifteen Thousand Five Hundred Sixty Two only)

Net: 15562.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 51 Emp.Cd.:05129	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH KUMAR		HRA	6,215.00	6,215.00	0.00		
F/H : SUNEHRA							
Desg: DRIVER							
Pf N: DL-24258/15391							
Esi : 2214865105							
UAN : 101822297906							
Total			21215.00	21215.00	-	Total	1800.00

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 52 Emp.Cd.:05161	PD 27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.TINKU		HRA	2,494.00	2,245.00	0.00	ESI @0.75%	119.00
F/H : OM PARKASH							
Desg: HELPER							
Pf N: DL-24258/15336							
Esi : 2214950619							
UAN : 100560248405							
Total			17494.00	15745.00	-	Total	1739.00

(Rupees Fourteen Thousand Six only)

Net: 14006.00

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Visual Pay

MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53	Emp.Cd.:05162	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.VIJAY KUMAR				HRA	2,494.00	2,161.00	0.00	ESI @0.75%	114.00
F/H : SURENDER SHARMA									
Desg: HELPER									
Pf N: DL-24258/15364									
Esi : 2213708551									
UAN : 100404047999									
Total				17494.00	15161.00	-	Total	1674.00	

(Rupees Thirteen Thousand Four Hundred Eighty Seven only)

Net: 13487.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54	Emp.Cd.:05130	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VIJENDER DABAS				HRA	6,215.00	6,215.00	0.00		
F/H : KANWER LAL				Trav.Alw	3,327.00	3,327.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15355									
UAN : 100481297412									
Total				24542.00	24542.00	-	Total	1800.00	

(Rupees Twenty Two Thousand Seven Hundred Forty Two only)

Net: 22742.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55	Emp.Cd.:05163	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.VIKASH				HRA	2,494.00	2,411.00	0.00	ESI @0.75%	127.00
F/H : KRISHAN SINGH									
Desg: HELPER									
Pf N: DL-24258/15387									
Esi : 2214865059									
UAN : 101177150936									
Total				17494.00	16911.00	-	Total	1867.00	

(Rupees Fifteen Thousand Forty Four only)

Net: 15044.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56	Emp.Cd.:05131	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VINAY				HRA	6,215.00	6,215.00	0.00		
F/H : KRISHAN									
Desg: DRIVER									
Pf N: DL-24258/15354									
Esi : 2214839373									
UAN : 101583710541									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	Emp.Cd.:05132	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VINOD KUMAR				HRA	6,215.00	6,215.00	0.00		
F/H : ATTAR SINGH									
Desg: DRIVER									
Pf N: DL-24258/15375									
Esi : 2214874874									
UAN : 101829269225									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58	Emp.Cd.:05133	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VINOD SOLANKI				HRA	6,215.00	6,215.00	0.00		
F/H : DHANI RAM									
Desg: DRIVER									
Pf N: DL-24258/15374									
Esi : 2214865110									
UAN : 101822297896									
Total				21215.00	21215.00	-	Total	1800.00	

(Rupees Nineteen Thousand Four Hundred Fifteen only)

Net: 19415.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	Emp.Cd.:05164	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.VISHAL SHARMA				HRA	2,494.00	2,452.00	0.00	ESI @0.75%	130.00
F/H : SOMDUTT SHARMA									
Desg: HELPER									
Pf N: DL-24258/15385									
Esi : 2214957374									
UAN : 101146496046									
Total				17494.00	17202.00	-	Total	1900.00	

(Rupees Fifteen Thousand Three Hundred Two only)

Net: 15302.00

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MAX DETECTIVES & SECURITY (GD GOENKA PUBLIC SCHOOL, ROHINI)

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

Pay Slip for the Month of November, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60	Emp.Cd.:05135	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.YASHPAL				HRA	6,215.00	6,008.00	0.00		
F/H : JAGDISH				Trav.Alw	2,077.00	2,008.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15341									
Esi : 2214903506									
UAN : 100414901693									
Total				23292.00	22516.00	-	Total	1740.00	

(Rupees Twenty Thousand Seven Hundred Seventy Six only)

Net: 20776.00

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