

**MAX DETECTIVES & SECURITY (AADHAR SHEELA VATIKA)**

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

Pay Slip for the Month of November, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:02453 Name: Mr.DEEPENDRA KUMAR F/H : Sh.RAMKISHUN Desg: SECURITY GUARD Pf N: DL-24258/12979 Esi : 2214522368 UAN : 101438572120 Adhr: 982779705760	PD	30.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 126.00
<b>Total</b>				<b>16792.00</b>	<b>16792.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>

( Rupees Fourteen Thousand Eight Hundred Sixty Six only )

**Net: 14866.00**

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

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MAX..

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

Pay Slip for the Month of November, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:00029 Name: Mr.DRAGCHANDR F/H : Sh.RAMKISHUN Desg: SECURITY GUARD Pf N: DL-24258/1278 Esi : 2212591104 UAN : 100475076233	PD	30.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 126.00
<b>Total</b>				<b>16792.00</b>	<b>16792.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>

( Rupees Fourteen Thousand Eight Hundred Sixty Six only )

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Pay Slip for the Month of November, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 3 Emp.Cd.:04243 Name: Mr.MANOJ KUMAR F/H : NARESH KUMAR Desg: SECURITY GUARD Pf N: DL-24258/14535 Esi : 2214854986 UAN : 101560215070 Adhr: 339275285880	PD 30.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 126.00
<b>Total</b>			<b>16792.00</b>	<b>16792.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>

( Rupees Fourteen Thousand Eight Hundred Sixty Six only )

**Net: 14866.00**

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Pay Slip for the Month of November, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4 Emp.Cd.:02476 Name: Mr.RATISH CHANDRA JHA F/H : Sh.SHESH NARAYAN JHA Desg: SECURITY GUARD Pf N: DL-24258/12996 Esi : 2214532118 UAN : 101451656165 Adhr: 312835949273	PD 30.00	G.BasicPay Trav.Alw	16,792.00 4,208.00	16,792.00 4,208.00	0.00 0.00	EPF @12.00% ESI @0.75%	2,015.00 158.00
<b>Total</b>			<b>21000.00</b>	<b>21000.00</b>	<b>-</b>	<b>Total</b>	<b>2173.00</b>

( Rupees Eighteen Thousand Eight Hundred Twenty Seven only )

**Net: 18827.00**

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

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