

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

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.:03664 Name: Mr.ANANT SHARMA F/H : DEEN DAYAL Desg: SECURITY GUARD Pf N: DL-24258/14117 Esi : 2015264708 UAN : 101759605534 Adhr: 964688639494 | PD | 30.00 | G.BasicPay | 16,792.00 | 16,792.00 | 0.00 | EPF @12.00% ESI @0.75% | 1,800.00 126.00 |
| Total | | | | 16792.00 | 16792.00 | - | Total | 1926.00 |

(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 DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

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.:03672 Name: Mr.DILEEP PASWAN F/H : SHREEPAL PASWAN Desg: SECURITY GUARD Pf N: DL-24258/14137 Esi : 2213860437 UAN : 101444767858 Adhr: 782751000800 | PD | 30.00 | G.BasicPay | 16,792.00 | 16,792.00 | 0.00 | EPF @12.00% ESI @0.75% | 1,800.00 126.00 |
| Total | | | | 16792.00 | 16792.00 | - | Total | 1926.00 |

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|--|--------------|----------|------------|-----------------|-----------------|------------|---------------------------|--------------------|
| Sno : 3 Emp.Cd.:04473 Name: Mr.RAM PRAVESH SINGH F/H : Sh.TEJI LAL SINGH Desg: SECURITY GUARD Pf N: DL-24258/14751 Esi : 2214196788 UAN : 100995867372 Adhr: 794474314072 | PD | 30.00 | G.BasicPay | 16,792.00 | 16,792.00 | 0.00 | EPF @12.00% ESI @0.75% | 1,800.00 126.00 |
| Total | | | | 16792.00 | 16792.00 | - | Total | 1926.00 |

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

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|---|--------------|----------|------------|-----------------|-----------------|------------|---------------------------|--------------------|
| Sno : 4 Emp.Cd.:04465 Name: Ms.SUMAN F/H : Sh.DHRU LAL SINGH Desg: LADY SECURITY GUARD Pf N: DL-24258/14731 Esi : 2214877363 UAN : 101840098330 Adhr: 273469834148 | PD | 30.00 | G.BasicPay | 16,792.00 | 16,792.00 | 0.00 | EPF @12.00% ESI @0.75% | 1,800.00 126.00 |
| Total | | | | 16792.00 | 16792.00 | - | Total | 1926.00 |

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

Net: 14866.00

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|-----------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------|
| Sno : 5 Emp.Cd.:03668 | PD | 24.00 | G.BasicPay | 16,792.00 | 13,434.00 | 0.00 | EPF @12.00% | 1,612.00 |
| Name: Ms.SUNITA | | | | | | | ESI @0.75% | 101.00 |
| F/H : Sh.RAM RATTAN | | | | | | | | |
| Desg: SWEEPER | | | | | | | | |
| Pf N: DL-24258/14027 | | | | | | | | |
| Esi : 2213995151 | | | | | | | | |
| UAN : 101094821437 | | | | | | | | |
| Adhr: 735659137721 | | | | | | | | |
| Total | | | | 16792.00 | 13434.00 | - | Total | 1713.00 |

(Rupees Eleven Thousand Seven Hundred Twenty One only)

Net: 11721.00

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Pay Slip for the Month of November, 2022

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------|
| Sno : 6 Emp.Cd.:03551 | PD | 29.00 | G.BasicPay | 16,792.00 | 16,232.00 | 0.00 | EPF @12.00% | 1,800.00 |
| Name: Mr.TALVINDER KAUR | | | | | | | ESI @0.75% | 122.00 |
| F/H : Sh.JASWANT SINGH | | | | | | | | |
| Desg: MAID | | | | | | | | |
| Pf N: DL-24258/14373 | | | | | | | | |
| Esi : 2214641585 | | | | | | | | |
| UAN : 101552368365 | | | | | | | | |
| Adhr: 698861602857 | | | | | | | | |
| Total | | | | 16792.00 | 16232.00 | - | Total | 1922.00 |

(Rupees Fourteen Thousand Three Hundred Ten only)

Net: 14310.00

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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 : 7 Emp.Cd.:04546 Name: Mr.UMACHAND AHIR F/H : Sh.GANESH AHIR Desg: SECURITY GUARD Pf N: DL-24258/14877 Esi : 2214885615 UAN : 101245186690 | PD | 30.00 | G.BasicPay | 16,792.00 | 16,792.00 | 0.00 | EPF @12.00% ESI @0.75% | 1,800.00 126.00 |
| Total | | | | 16792.00 | 16792.00 | - | Total | 1926.00 |
| (Rupees Fourteen Thousand Eight Hundred Sixty Six only) | | | | | | | Net: 14866.00 | |

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30**MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)**

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 : 8 Emp.Cd.:03662 Name: Ms.URMILA DEVI F/H : SANGRAM Desg: SWEEPER Pf N: DL-24258/14051 Esi : 2214512148 UAN : 101426685969 Adhr: 596408360632 | PD | 19.00 | G.BasicPay | 16,792.00 | 10,635.00 | 0.00 | EPF @12.00% ESI @0.75% | 1,276.00 80.00 |
| Total | | | | 16792.00 | 10635.00 | - | Total | 1356.00 |
| (Rupees Nine Thousand Two Hundred Seventy Nine only) | | | | | | | Net: 9279.00 | |

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Pay Slip for the Month of November, 2022

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|---|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------------|
| Sno : 9 Emp.Cd.:02581 | PD | 30.00 | G.BasicPay | 16,792.00 | 16,792.00 | 0.00 | EPF @12.00% | 1,800.00 |
| Name: Mrs.VEENA | | | | | | | ESI @0.75% | 126.00 |
| F/H : Sh.DINESH KUMAR | | | | | | | | |
| Desg: SWEEPER | | | | | | | | |
| Pf N: DL-24258/13087 | | | | | | | | |
| Esi : 2214045487 | | | | | | | | |
| UAN : 101138628671 | | | | | | | | |
| Total | | | | 16792.00 | 16792.00 | - | Total | 1926.00 |
| (Rupees Fourteen Thousand Eight Hundred Sixty Six only) | | | | | | | | Net: 14866.00 |

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