

MAX DETECTIVES & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DEEPENDRA KUMAR							ESI @0.75%	124.00
F/H : Sh.RAMKISHUN								
Desg: SECURITY GUARD								
Pf N: DL-24258/12979								
Esi : 2214522368								
UAN : 101438572120								
Adhr: 982779705760								
DOJ : 01-03-2019								
Total				16506.00	16506.00	- Total		1924.00
(Rupees Fourteen Thousand Five Hundred Eighty Two only)								Net: 14582.00

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 August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DRAGCHANDR							ESI @0.75%	124.00
F/H : Sh.RAMKISHUN								
Desg: SECURITY GUARD								
Pf N: DL-24258/1278								
Esi : 2212591104								
UAN : 100475076233								
DOJ : 01-10-2014								
Total				16506.00	16506.00	- Total		1924.00
(Rupees Fourteen Thousand Five Hundred Eighty Two only)								Net: 14582.00

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

Pay Slip for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MANOJ KUMAR			Trav.Alw	500.00	500.00	0.00	ESI @0.75%	128.00
F/H : NARESH KUMAR								
Desg: SECURITY GUARD								
Pf N: DL-24258/14535								
Esi : 2214854986								
UAN : 101560215070								
Adhr: 339275285880								
DOJ : 18-04-2022								
Total				17006.00	17006.00	- Total		1928.00
(Rupees Fifteen Thousand Seventy Eight only)								Net: 15078.00

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

Pay Slip for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4		G.BasicPay	16,506.00	0.00	0.00		
Name: Mr.RAJ KUMAR							
F/H : Sh.PURAN MAL							
Desg: SECURITY GUARD							
Pf N: DL-24258/13036							
Esi : 2214278866							
UAN : 101116438641							
Adhr: 369623206143							
DOJ : 02-05-2019							
Total			16506.00	-	-	Total	-
(Rupees Zero only)							Net: -

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Pay Slip for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 5	PD 31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,981.00
Name: Mr.RATISH CHANDRA JHA		Trav.Alw	4,494.00	4,494.00	0.00	ESI @0.75%	158.00
F/H : Sh.SHESH NARAYAN JHA							
Desg: SECURITY GUARD							
Pf N: DL-24258/12996							
Esi : 2214532118							
UAN : 101451656165							
Adhr: 312835949273							
DOJ : 01-04-2019							
Total			21000.00	21000.00	-	Total	2139.00
(Rupees Eighteen Thousand Eight Hundred Sixty One only)							Net: 18861.00

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