

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

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

Pay Slip for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.ANANT SHARMA							ESI @0.75%	126.00
F/H : DEEN DAYAL								
Desg: SECURITY GUARD								
Pf N: DL-24258/14117								
Esi : 2015264708								
UAN : 101759605534								
Adhr: 964688639494								
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 October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DILEEP PASWAN							ESI @0.75%	126.00
F/H : SHREEPAL PASWAN								
Desg: SECURITY GUARD								
Pf N: DL-24258/14137								
Esi : 2213860437								
UAN : 101444767858								
Adhr: 782751000800								
Total				16792.00	16792.00	-	Total	1926.00

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

Net: 14866.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM PRAVESH SINGH							ESI @0.75%	126.00
F/H : Sh.TEJI LAL SINGH								
Desg: SECURITY GUARD								
Pf N: DL-24258/14751								
Esi : 2214196788								
UAN : 100995867372								
Adhr: 794474314072								
Total				16792.00	16792.00	-	Total	1926.00

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

Net: 14866.00

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Pay Slip for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SUMAN							ESI @0.75%	126.00
F/H : Sh.DHRU LAL SINGH								
Desg: LADY SECURITY GUARD								
Pf N: DL-24258/14731								
Esi : 2214877363								
UAN : 101840098330								
Adhr: 273469834148								
Total				16792.00	16792.00	-	Total	1926.00

(Rupees Fourteen Thousand Eight Hundred Sixty Six only)

Net: 14866.00

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Pay Slip for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	29.00	G.BasicPay	16,792.00	15,709.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SUNITA							ESI @0.75%	118.00
F/H : Sh.RAM RATTAN								
Desg: SWEEPER								
Pf N: DL-24258/14027								
Esi : 2213995151								
UAN : 101094821437								
Adhr: 735659137721								
Total				16792.00	15709.00	-	Total	1918.00

(Rupees Thirteen Thousand Seven Hundred Ninety One only)	Net: 13791.00
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Pay Slip for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	PD	21.00	G.BasicPay	16,792.00	11,375.00	0.00	EPF @12.00%	1,365.00
Name: Mr.TALVINDER KAUR							ESI @0.75%	86.00
F/H : Sh.JASWANT SINGH								
Desg: MAID								
Pf N: DL-24258/14373								
Esi : 2214641585								
UAN : 101552368365								
Adhr: 698861602857								
Total				16792.00	11375.00	-	Total	1451.00

(Rupees Nine Thousand Nine Hundred Twenty Four only)	Net: 9924.00
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Pay Slip for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	PD	31.00	G.BasicPay	16,792.00	16,792.00	0.00	EPF @12.00%	1,800.00
Name: Mr.UMACHAND AHIR							ESI @0.75%	126.00
F/H : Sh.GANESH AHIR								
Desg: SECURITY GUARD								
Pf N: DL-24258/14877								
Esi : 2214885615								
UAN : 101245186690								
Total				16792.00	16792.00	-	Total	1926.00
(Rupees Fourteen Thousand Eight Hundred Sixty Six only)							Net: 14866.00	

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Pay Slip for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	PD	26.00	G.BasicPay	16,792.00	14,084.00	0.00	EPF @12.00%	1,690.00
Name: Ms.URMILA DEVI							ESI @0.75%	106.00
F/H : SANGRAM								
Desg: SWEEPER								
Pf N: DL-24258/14051								
Esi : 2214512148								
UAN : 101426685969								
Adhr: 596408360632								
Total				16792.00	14084.00	-	Total	1796.00
(Rupees Twelve Thousand Two Hundred Eighty Eight only)							Net: 12288.00	

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Pay Slip for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	PD	29.00	G.BasicPay	16,792.00	15,709.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.VEENA							ESI @0.75%	118.00
F/H : Sh.DINESH KUMAR								
Desg: SWEEPER								
Pf N: DL-24258/13087								
Esi : 2214045487								
UAN : 101138628671								
Total				16792.00	15709.00	-	Total	1918.00
(Rupees Thirteen Thousand Seven Hundred Ninety One only)								Net: 13791.00

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