

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

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.ANANT SHARMA							ESI @0.75%	124.00
F/H : DEEN DAYAL								
Desg: SECURITY GUARD								
Pf N: DL-24258/14117								
Esi : 2015264708								
UAN : 101759605534								
Adhr: 964688639494								
DOJ : 10-11-2021								
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.

Visual Pay

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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.DILEEP PASWAN							ESI @0.75%	124.00
F/H : SHREEPAL PASWAN								
Desg: SECURITY GUARD								
Pf N: DL-24258/14137								
Esi : 2213860437								
UAN : 101444767858								
Adhr: 782751000800								
DOJ : 11-11-2021								
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.RAM PRAVESH SINGH							ESI @0.75%	124.00
F/H : Sh.TEJI LAL SINGH								
Desg: SECURITY GUARD								
Pf N: DL-24258/14751								
Esi : 2214196788								
UAN : 100995867372								
Adhr: 794474314072								
DOJ : 22-06-2022								
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 : 4	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SUMAN							ESI @0.75%	124.00
F/H : Sh.DHRU LAL SINGH								
Desg: LADY SECURITY GUARD								
Pf N: DL-24258/14731								
Esi : 2214877363								
UAN : 101840098330								
Adhr: 273469834148								
DOJ : 16-06-2022								
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 : 5	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SUNITA							ESI @0.75%	124.00
F/H : Sh.RAM RATTAN								
Desg: SWEEPER								
Pf N: DL-24258/14027								
Esi : 2213995151								
UAN : 101094821437								
Adhr: 735659137721								
DOJ : 10-11-2021								
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 : 6	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Mr.TALVINDER KAUR							ESI @0.75%	124.00
F/H : Sh.JASWANT SINGH								
Desg: MAID								
Pf N: DL-24258/14373								
Esi : 2214641585								
UAN : 101552368365								
Adhr: 698861602857								
DOJ : 29-09-2021								
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 : 7	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Mr.UMACHAND AHIR							ESI @0.75%	124.00
F/H : Sh.GANESH AHIR								
Desg: SECURITY GUARD								
Pf N: DL-24258/14877								
Esi : 2214885615								
UAN : 101245186690								
DOJ : 09-07-2022								

Total **16506.00** **16506.00** **- Total** **1924.00**

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Net: 14582.00

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Pay Slip for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Ms.URMILA DEVI							ESI @0.75%	124.00
F/H : SANGRAM								
Desg: SWEEPER								
Pf N: DL-24258/14051								
Esi : 2214512148								
UAN : 101426685969								
Adhr: 596408360632								
DOJ : 09-11-2021								

Total **16506.00** **16506.00** **- Total** **1924.00**

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Net: 14582.00

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Pay Slip for the Month of August, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	PD	31.00	G.BasicPay	16,506.00	16,506.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.VEENA							ESI @0.75%	124.00
F/H : Sh.DINESH KUMAR								
Desg: SWEEPER								
Pf N: DL-24258/13087								
Esi : 2214045487								
UAN : 101138628671								
DOJ : 07-06-2019								

Total **16506.00** **16506.00** **- Total** **1924.00**

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Net: 14582.00

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