

MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of August, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00025	PD 31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.RAJESH KUMAR						ESI @0.75%	120.00	
F/H : Sh.SUKH NANDAN								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/1220								
Esi : 2213970739								
UAN : 100485830545								
DOJ : 01-09-2014								
Total			15908.00	15908.00	-	Total	1920.00	Net: 13988.00

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

Visual Pay

MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of August, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:00029	PD 31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.DRAG CHAND SEN						ESI @0.75%	120.00	
F/H : Sh.RAM KISHAN SEN								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/1278								
Esi : 2212591104								
UAN : 100475076233								
DOJ : 01-10-2014								
Total			15908.00	15908.00	-	Total	1920.00	Net: 13988.00

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

Pay Slip for the Month of August, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:02453	PD 31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.DEEPENDRA KUMAR						ESI @0.75%	120.00	
F/H : Sh.RAMKISHUN								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/12979								
Esi : 2214522368								
UAN : 101438572120								
Adhr: 982779705760								
DOJ : 01-03-2019								
Total			15908.00	15908.00	-	Total	1920.00	Net: 13988.00

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MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of August, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:02536	PD 31.00	G.BasicPay	15,908.00	15,908.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.RAJ KUMAR						ESI @0.75%	120.00	
F/H : Sh.PURAN MAL								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/13036								
Esi : 2214278866								
UAN : 101116438641								
Adhr: 369623206143								
DOJ : 02-05-2019								
Total			15908.00	15908.00	-	Total	1920.00	Net: 13988.00

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