

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of September, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	Emp.Cd.:000030	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.RAVEENA			HRA		3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Sh.SANJAY GUPTA									
Desg: MAID									
Pf N: DLCPM33788060000010011									
Esi : 2215002672									
UAN : 101969704807									
Adhr: 967911870786									
-----				Total	18456.00	18456.00	0.00	Total	1939.00
(Rupees Sixteen Thousand Five Hundred Seventeen only)									Net: 16517.00

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

Visual Pay

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of September, 2025									
Employee Particulars			<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2	Emp.Cd.:000032	PD	30.00	G.BasicPay	25,000.00	25,000.00	0.00		
Name: Mr.VIJENDER									
Desg: BOUNCER									
Total					25000.00	25000.00	0.00	Total	0.00
(Rupees Twenty Five Thousand only)									Net: 25000.00

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Pay Slip for the Month of September, 2025									
Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	Emp.Cd.:001521	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JITENDER KUMAR			HRA		3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Sh.RAJA RAM GUPTA									
Desg: SECURITY GAURD									
Pf N: DLCPM33788060000011068									
Esi : 2016692930									
UAN : 101128857255									
Adhr: 472733651014									
-----				Total	18456.00	18456.00	0.00	Total	1939.00
(Rupees Sixteen Thousand Five Hundred Seventeen only)									Net: 16517.00

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Pay Slip for the Month of September, 2025									
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	Emp.Cd.:001650	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJENDER SINGH			HRA		3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Sh.RAM SWAROOP									
Desg: S/G									
Pf N: DLCPM33788060000011147									
Esi : 2215161956									
UAN : 102159322481									
Adhr: 618434800736									

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Pay Slip for the Month of September, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	Emp.Cd.:001794	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.NEHA				HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : W/O SURAJ SINGH									
Desg: MAID									
Pf N: DLCPM33788060000011251									
Esi : 2215188752									
UAN : 102187501711									
Adhr: 826688575939									
				Total	18456.00	18456.00	0.00	Total	1939.00
(Rupees Sixteen Thousand Five Hundred Seventeen only)									Net: 16517.00

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Pay Slip for the Month of September, 2025										
Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	Emp.Cd.:001957	PD	13.00	G.BasicPay	15,000.00	6,500.00	0.00	EPF @12.00%	780.00	
Name: Mr.VEERENDRA KUMAR				HRA	3,456.00	1,498.00	0.00	ESI @0.75%	60.00	
F/H : Sh.RAM KUMAR										
Desg: SECURITY GUARD										
Pf N: DLCPM33788060000011351										
Esi : 2214522377										
UAN : 101263704001										
Adhr: 689638440510										
-----					Total	18456.00	7998.00	0.00	Total	840.00
(Rupees Seven Thousand One Hundred Fifty Eight only)									Net: 7158.00	

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Pay Slip for the Month of September, 2025										
Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	Emp.Cd.:001962	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00	
Name: Mrs.SUMAN				HRA	3,456.00	3,341.00	0.00	ESI @0.75%	134.00	
F/H : Mr.LATE. DEEPAK										
Desg: LADY SECURITY GUARD										
Pf N: DLCPM33788060000011353										
Esi : 2018994116										
UAN : 102221726677										
Adhr: 477766735192										
-----					Total	18456.00	17841.00	0.00	Total	1874.00
(Rupees Fifteen Thousand Nine Hundred Sixty Seven only)									Net: 15967.00	

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Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 8	Emp.Cd.:001968	PD	8.00 G.BasicPay	25,000.00	6,667.00	0.00	
Name: Mr.VIJAY KUMAR ROY							
Desg: SPECIAL SECURITY GUARD							
Total				25000.00	6667.00	0.00	Total 0.00
(Rupees Six Thousand Six Hundred Sixty Seven only)							Net: 6667.00

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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 9	Emp.Cd.:001991	PD	28.00 G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00% 1,680.00
Name: Ms.ASHADEVI				HRA	3,456.00	3,226.00	0.00 ESI @0.75% 130.00
F/H : W/O RAJIT RAM							
Desg: SECURITY GAURD							
Pf N: DLCPM33788060000011371							
Esi : 2214850409							
UAN : 101815345381							
Adhr: 830016113742							
Total				18456.00	17226.00	0.00	Total 1810.00
(Rupees Fifteen Thousand Four Hundred Sixteen only)							Net: 15416.00

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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 10	Emp.Cd.:002006	PD	29.00 G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00% 1,740.00
Name: Mrs.SAVITA DEVI				HRA	3,456.00	3,341.00	0.00 ESI @0.75% 134.00
F/H : Mr.BRIJESH SAINI							
Desg: MAID							
Pf N: DLCPM33788060000011438							
Esi : 2214556108							
UAN : 101474928416							
Adhr: 261207278913							
Total				18456.00	17841.00	0.00	Total 1874.00
(Rupees Fifteen Thousand Nine Hundred Sixty Seven only)							Net: 15967.00

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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 11	Emp.Cd.:002110	PD	30.00 G.BasicPay	25,000.00	25,000.00	0.00	
Name: Mr.SUNIL KUMAR AHIRWAR							
F/H : BAISHAKHU AHIRWAR							
Desg: SPECIAL SECURITY GUARD							
Total				25000.00	25000.00	0.00	Total 0.00
(Rupees Twenty Five Thousand only)							Net: 25000.00

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Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 12 Emp.Cd.:002155		PD	22.00 G.BasicPay	25,000.00	18,333.00	0.00	
Name: Mr.DHANANJAY KUMAR							
Desg: SECURITY GAURD							
Total				25000.00	18333.00	0.00	0.00
(Rupees Eighteen Thousand Three Hundred Thirty Three only)							Net: 18333.00

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Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 13 Emp.Cd.:002179		PD	29.00 G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00% 1,740.00
Name: Mrs.SANTOSH KUMARI			HRA	3,456.00	3,341.00	0.00	ESI @0.75% 134.00
F/H : Mr.DAL JIT SINGH							
Esi : 2212930099							
UAN : 100336304700							
Adhr: 637082511936							
Total				18456.00	17841.00	0.00	1874.00
(Rupees Fifteen Thousand Nine Hundred Sixty Seven only)							Net: 15967.00

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Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 14 Emp.Cd.:002186		PD	25.00 G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00% 1,500.00
Name: Mr.HARRIS SAHAI			HRA	3,456.00	2,880.00	0.00	ESI @0.75% 116.00
F/H : Sh.HARRIGTON SAHAI							
Esi : 1116348242							
UAN : 100162816795							
Adhr: 507692634169							
Total				18456.00	15380.00	0.00	1616.00
(Rupees Thirteen Thousand Seven Hundred Sixty Four only)							Net: 13764.00

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Pay Slip for the Month of September, 2025							
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions Amount
Sno : 15 Emp.Cd.:002197		PD	15.00 G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00% 900.00
Name: Mr.NEERAJ SABLANIA			HRA	3,456.00	1,728.00	0.00	ESI @0.75% 70.00
F/H : Sh.TULSI RAM SABLANIA							
Esi : 1116449885							
UAN : 102106967720							
Adhr: 964029119532							
Total				18456.00	9228.00	0.00	970.00
(Rupees Eight Thousand Two Hundred Fifty Eight only)							Net: 8258.00

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