

MAX DETECTIVES & SECURITY (AADHAR SHEELA VATIKA)

Pay Slip for the Month of October, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	Emp.Cd.:000554	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DILEEP PASWAN			HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00	
F/H : Sh.SHREEPAL PASWAN									
Desg: SECURITY GUARD									
Pf N: DLCPM33788060000010406									
Esi : 2213860437									
UAN : 101444767858									
Adhr: 782751000800									
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.

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Pay Slip for the Month of October, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	Emp.Cd.:000592	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAVI KUMAR JHA			HRA		3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Sh.GANPATI JHA									
Desg: SECURITY GUARD									
Pf N: DLCPM33788060000010436									
Esi : 2215154172									
UAN : 101598042354									
Adhr: 580541626080									
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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 October, 2025									
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	Emp.Cd.:001955	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.RISHIRAJ KAMLESHIYA			HRA	3,456.00	3,122.00	0.00	ESI @0.75%	126.00	
F/H : Sh.VEERSINGH KAMLESHIYA									
Desg: SECURITY GAURD									
Pf N: DLCPM33788060000011352									
Esi : 2215217200									
UAN : 102221726665									
Adhr: 368194855913									
-----				Total	18456.00	16670.00	0.00	Total	1752.00
(Rupees Fourteen Thousand Nine Hundred Eighteen only)									Net: 14918.00

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Pay Slip for the Month of October, 2025

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4	Emp.Cd.:002232	PD	8.00	G.BasicPay	15,000.00	3,871.00	0.00 EPF @12.00%	465.00
Name: Mr.VIJAY KUMAR ROY				HRA	3,456.00	892.00	0.00 ESI @0.75%	36.00
F/H : Sh.RAM KHELAWAN ROY								
Desg: SECURITY GAURD								
Pf N: DLCPM33788060000011547								
UAN : 101311017895								
Adhr: 352654664511								
				Total	18456.00	4763.00	0.00 Total	501.00
(Rupees Four Thousand Two Hundred Sixty Two only)								Net: 4262.00

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