

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of August, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	Emp.Cd.:001991	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Ms.ASHADEVI			HRA	3,456.00	3,233.00	0.00	ESI @0.75%	130.00	
F/H : W/O RAJIT RAM									
Desg: SECURITY GAURD									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DLCPM33788060000011371									
Esi : 2214850409									
UAN : 101815345381									
Adhr: 830016113742									
Total				18456.00	17265.00	0.00	Total	1814.00	
(Rupees Fifteen Thousand Four Hundred Fifty One only)								Net: 15451.00	

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

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Pay Slip for the Month of August, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	Emp.Cd.:001521	PD	31.00	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									
Unit: (AADHARSHILA VIDYAPEETH)									
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 August, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	Emp.Cd.:001794	PD	31.00	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									
Unit: (AADHARSHILA VIDYAPEETH)									
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 August, 2025

Employee Particulars			<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4	Emp.Cd.:001798	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Ms.POOJA				HRA	3,456.00	3,122.00	0.00	ESI @0.75%	126.00
F/H : W/O RAJESH									
Desg: MAID									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DLCPM33788060000011243									
Esi : 2214955348									
UAN : 100272481387									
Adhr: 829406428235									
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 August, 2025

Employee Particulars			<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 5	Emp.Cd.:001650	PD	31.00	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									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DLCPM33788060000011147									
Esi : 2215161956									
UAN : 102159322481									
Adhr: 618434800736									
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 August, 2025

Employee Particulars			<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 6	Emp.Cd.:001956	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJKISHOR MISHRA				HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Sh.RANJEET MISHRA									
Desg: SECURITY GUARD									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DLCPM33788060000011356									
Esi : 1116529443									
UAN : 102159518586									
Adhr: 271563496879									
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 August, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 7	Emp.Cd.:000030	PD	31.00	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								
Unit: (AADHARSHILA VIDYAPEETH)								
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

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Pay Slip for the Month of August, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	Emp.Cd.:002006	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SAVITA DEVI				HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Mr.BRIJESH SAINI									
Desg: MAID									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DLCPM33788060000011438									
Esi : 2214556108									
UAN : 101474928416									
Adhr: 261207278913									
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 August, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 9	Emp.Cd.:001962	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00 EPF @12.00%	1,800.00
Name: Mrs.SUMAN			HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Mr.LATE. DEEPAK								
Desg: LADY SECURITY GUARD								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DLCPM33788060000011353								
Esi : 2018994116								
UAN : 102221726677								
Adhr: 477766735192								
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 August, 2025

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 10	Emp.Cd.:002110	PD	31.00	G.BasicPay	25,000.00	25,000.00	0.00		
Name: Mr.SUNIL KUMAR AHIRWAR									
F/H : BAISHAKHU AHIRWAR									
Desg: SPECIAL SECURITY GUARD									
Unit: (AADHARSHILA VIDYAPEETH)									
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 August, 2025

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 11	Emp.Cd.:001957	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VEERENDRA KUMAR					HRA	3,456.00	3,456.00	0.00	ESI @0.75%
F/H : Sh.RAM KUMAR									139.00
Desg: SECURITY GUARD									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DLCPM33788060000011351									
Esi : 2214522377									
UAN : 101263704001									
Adhr: 689638440510									
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 August, 2025

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 12	Emp.Cd.:001968	PD	31.00	G.BasicPay	25,000.00	25,000.00	0.00		
Name: Mr.VIJAY KUMAR ROY									
Desg: SPECIAL SECURITY GUARD									
Unit: (AADHARSHILA VIDYAPEETH)									
Total					25000.00	25000.00	0.00	Total	0.00
(Rupees Twenty Five Thousand only)									Net: 25000.00

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Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 13	Emp.Cd.:000032	PD	31.00	G.BasicPay	25,000.00	25,000.00	0.00		
Name: Mr.VIJENDER									
Desg: BOUNCER									
Unit: (AADHARSHILA VIDYAPEETH)									
Total					25000.00	25000.00	0.00	Total	0.00
(Rupees Twenty Five Thousand only)									Net: 25000.00

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