

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of October, 2025

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 1	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									
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

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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.:000032	PD	27.00	G.BasicPay	25,000.00	21,774.00	0.00		
Name: Mr.VIJENDER									
Desg: BOUNCER									
Total					25000.00	21774.00	0.00	Total	0.00
(Rupees Twenty One Thousand Seven Hundred Seventy Four only)									Net: 21774.00

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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.: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									
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 October, 2025

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4	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									
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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Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	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									
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 October, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 6	Emp.Cd.:001957			G.BasicPay	15,000.00	0.00	0.00	
Name: Mr.VEERENDRA KUMAR				HRA	3,456.00	0.00	0.00	
F/H : Sh.RAM KUMAR								
Desg: SECURITY GUARD								
Pf N: DLCPM33788060000011351								
Esi : 2214522377								
UAN : 101263704001								
Adhr: 689638440510								
Total				18456.00	0.00	0.00	Total	0.00
(Rupees Zero only)								Net: 0.00

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Pay Slip for the Month of October, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	Emp.Cd.:001962	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mrs.SUMAN				HRA	3,456.00	3,010.00	0.00	ESI @0.75%	121.00
F/H : Mr.LATE. DEEPAK									
Desg: LADY SECURITY GUARD									
Pf N: DLCPM33788060000011353									
Esi : 2018994116									
UAN : 102221726677									
Adhr: 477766735192									
Total					18456.00	16075.00	0.00	Total	1689.00
(Rupees Fourteen Thousand Three Hundred Eighty Six only)									Net: 14386.00

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Pay Slip for the Month of October, 2025

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 8	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									
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

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Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 9	Emp.Cd.:002006	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mrs.SAVITA DEVI				HRA	3,456.00	3,122.00	0.00	ESI @0.75%	126.00
F/H : Mr.BRIJESH SAINI									
Desg: MAID									
Pf N: DLCPM33788060000011438									
Esi : 2214556108									
UAN : 101474928416									
Adhr: 261207278913									
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 : 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									
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 October, 2025

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 11	Emp.Cd.:002155	PD	31.00	G.BasicPay	25,000.00	25,000.00	0.00		
Name: Mr.DHANANJAY KUMAR									
Desg: SECURITY GAURD									
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 October, 2025

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 12	Emp.Cd.:002179	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00 EPF @12.00%	1,742.00
Name: Mrs.SANTOSH KUMARI			HRA	3,456.00	3,345.00	0.00	ESI @0.75%	134.00
F/H : Mr.DAL JIT SINGH							Uniform	1,500.00
Pf N: DLCPM33788060000011519								
Esi : 2212930099								
UAN : 100336304700								
Adhr: 637082511936								
-----				Total	18456.00	17861.00	0.00 Total	3376.00
(Rupees Fourteen Thousand Four Hundred Eighty Five only)								Net: 14485.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	Emp.Cd.:002186	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.HARRIS SAHAI			HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00	
F/H : Sh.HARRINGTON SAHAI							Uniform	3,000.00	
Pf N: DLCPM33788060000011524									
Esi : 1116348242									
UAN : 100162816795									
Adhr: 507692634169									
-----				Total	18456.00	18456.00	0.00	Total	4939.00
(Rupees Thirteen Thousand Five Hundred Seventeen only)									Net: 13517.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 14	Emp.Cd.:002197	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00 EPF @12.00%	1,800.00
Name: Mr.NEERAJ SABLANIA			HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00
F/H : Sh.TULSI RAM SABLANIA							Uniform	3,000.00
Pf N: DLCPM33788060000011526								
Esi : 1116449885								
UAN : 102106967720								
Adhr: 964029119532								
Total				18456.00	18456.00	0.00	Total	4939.00
(Rupees Thirteen Thousand Five Hundred Seventeen only)								Net: 13517.00

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