

MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of November, 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 November, 2025								
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2	Emp.Cd.:000032	PD	26.00	G.BasicPay	25,000.00	21,667.00	0.00	
Name: Mr.VIJENDER								
Desg: BOUNCER								

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Pay Slip for the Month of November, 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 November, 2025									
Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	Emp.Cd.:001794	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Ms.NEHA			HRA	3,456.00	3,110.00	0.00	ESI @0.75%	125.00	
F/H : W/O SURAJ SINGH									
Desg: MAID									
Pf N: DLCPM33788060000011251									
Esi : 2215188752									
UAN : 102187501711									
Adhr: 826688575939									
-----				Total	18456.00	16610.00	0.00	Total	1745.00
(Rupees Fourteen Thousand Eight Hundred Sixty Five only)									Net: 14865.00

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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of November, 2025									
Employee Particulars			<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 5 Emp.Cd.:001957		PD	30.00	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%	139.00
F/H : Sh.RAM KUMAR									
Desg: SECURITY GUARD									
Pf N: DLCPM33788060000011351									
Esi : 2214522377									
PAN#: KVXPK7374D									
UAN : 101263704001									
Adhr: 689638440510									

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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of November, 2025								
Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 6	Emp.Cd.:001962	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00 EPF @12.00%	1,620.00
Name: Mrs.SUMAN			HRA	3,456.00	3,110.00	0.00	ESI @0.75%	125.00
F/H : Mr.LATE. DEEPAK								
Desg: LADY SECURITY GUARD								
Pf N: DLCPM33788060000011353								
Esi : 2018994116								
UAN : 102221726677								
Adhr: 477766735192								
-----				Total	18456.00	16610.00	0.00 Total	1745.00
(Rupees Fourteen Thousand Eight Hundred Sixty Five only)								Net: 14865.00

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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of November, 2025								
Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 7	Emp.Cd.:001991	PD	24.00	G.BasicPay	15,000.00	12,000.00	0.00 EPF @12.00%	1,440.00
Name: Ms.ASHADEVI				HRA	3,456.00	2,765.00	0.00 ESI @0.75%	111.00
F/H : W/O RAJIT RAM								
Desg: SECURITY GAURD								
Pf N: DLCPM33788060000011371								
Esi : 2214850409								
UAN : 101815345381								
Adhr: 830016113742								
				Total	18456.00	14765.00	0.00 Total	1551.00
(Rupees Thirteen Thousand Two Hundred Fourteen only)								Net: 13214.00

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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of November, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	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 November, 2025								
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 9	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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MAX DETECTIVES & SECURITY (AADHARSHILA VIDYAPEETH)

Pay Slip for the Month of November, 2025									
Employee Particulars		<---Days-->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 10	Emp.Cd.:002155	PD	30.00	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 November, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11	Emp.Cd.:002179	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SANTOSH KUMARI			HRA	3,456.00	3,456.00	0.00	ESI @0.75%	139.00	
F/H : Mr.DAL JIT SINGH									
Pf N: DLCPM33788060000011519									
Esi : 2212930099									
PAN#: GIFPK7754C									
UAN : 100336304700									
Adhr: 637082511936									
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 November, 2025

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	Emp.Cd.:002186	PD	30.00	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.HARRIGTON SAHAI									
Pf N: DLCPM33788060000011524									
Esi : 1116348242									
PAN#: CFRPS9063K									
UAN : 100162816795									
Adhr: 507692634169									

Total18456.0018456.000.00Total1939.00

(Rupees Sixteen Thousand Five Hundred Seventeen only)	Net: 16517.00
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Pay Slip for the Month of November, 2025

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	Emp.Cd.:002197	PD	30.00	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									
Pf N: DLCPM33788060000011526									
Esi : 1116449885									
PAN#: CRCPS6285C									
UAN : 102106967720									
Adhr: 964029119532									

Total18456.0018456.000.00Total1939.00

(Rupees Sixteen Thousand Five Hundred Seventeen only)	Net: 16517.00
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