

**MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)**

H-1/79, SECTOR - 11, ROHINI, DELHI 110085

Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00029	PD 31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.DRAG CHAND SEN						ESI @0.75%	117.00	
F/H : Sh.RAM KISHAN SEN								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/1278								
Esi : 2212591104								
UAN : 100475076233								
DOJ : 01-10-2014								
<b>Total</b>			<b>15492.00</b>	<b>15492.00</b>	<b>-</b>	<b>Total</b>	<b>1917.00</b>	<b>Net: 13575.00</b>

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

Visual Pay

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Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:02454		G.BasicPay	15,492.00	0.00	0.00			Sd.
Name: Mr.RAJESH KUMAR MISHRA								
F/H : Sh.BALBODH MISHRA								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/12978								
Esi : 2214522383								
UAN : 101438572112								
Adhr: 483106849409								
DOJ : 01-03-2019								
<b>Total</b>			<b>15492.00</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Net: -</b>

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H-1/79, SECTOR - 11, ROHINI, DELHI 110085

Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:02535	PD 31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.DILEEP PASWAN						ESI @0.75%	117.00	
F/H : Sh.SHREEPAL PASWAN								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/13038								
Esi : 2213860437								
UAN : 101444767858								
Adhr: 782751000800								
DOJ : 02-05-2019								
<b>Total</b>			<b>15492.00</b>	<b>15492.00</b>	<b>-</b>	<b>Total</b>	<b>1917.00</b>	<b>Net: 13575.00</b>

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**MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)**

H-1/79, SECTOR - 11, ROHINI, DELHI 110085

Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:02536	PD 31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.RAJ KUMAR						ESI @0.75%	117.00	
F/H : Sh.PURAN MAL								
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/13036								
Esi : 2214278866								
UAN : 101116438641								
Adhr: 369623206143								
DOJ : 02-05-2019								
<b>Total</b>			<b>15492.00</b>	<b>15492.00</b>	<b>-</b>	<b>Total</b>	<b>1917.00</b>	<b>Net: 13575.00</b>

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