

MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of May, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:02454	PD	31.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @10.00%	1,484.00
Name: Mr.RAJESH KUMAR MISHRA							ESI @0.75%	112.00
F/H : Sh.BALBODH MISHRA								Sd.
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/12978								
Esi : 2214522383								
UAN : 101438572112								
Adhr: 483106849409								
DOJ : 01-03-2019								
Total				14842.00	14842.00	-	Total	1596.00
								Net: 13246.00

Visual Pay

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

MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of May, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:02535	PD	31.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @10.00%	1,484.00
Name: Mr.DILEEP PASWAN							ESI @0.75%	112.00
F/H : Sh.SHREEPAL PASWAN								Sd.
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/13038								
Esi : 2213860437								
UAN : 101444767858								
Adhr: 782751000800								
DOJ : 02-05-2019								
Total				14842.00	14842.00	-	Total	1596.00
								Net: 13246.00

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MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of May, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:02536	PD	31.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @10.00%	1,484.00
Name: Mr.RAJ KUMAR							ESI @0.75%	112.00
F/H : Sh.PURAN MAL								Sd.
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/13036								
Esi : 2214278866								
UAN : 101116438641								
Adhr: 369623206143								
DOJ : 02-05-2019								
Total				14842.00	14842.00	-	Total	1596.00
								Net: 13246.00

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

Pay Slip for the Month of May, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:02538	PD	31.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @10.00%	1,484.00
Name: Mr.PAVAN KUMAR MISHRA							ESI @0.75%	112.00
F/H : Sh.DEVANADAN MISHRA								Sd.
Desg: SECURITY GUARD								
Unit: (AADHAR SHEELA VATIKA)								
Pf N: DL-24258/13040								
Esi : 2214545425								
UAN : 101461821262								
Adhr: 683600179428								
DOJ : 02-05-2019								
Total				14842.00	14842.00	-	Total	1596.00
								Net: 13246.00

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