

MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1 Emp.Cd.:02454	PD	26.00	G.BasicPay	14,842.00	12,863.00	0.00	EPF @12.00%	1,544.00	Sd.
Name: Mr.RAJESH KUMAR MISHRA							ESI @0.75%	97.00	
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									
Total				14842.00	12863.00	-	Total	1641.00	Net: 11222.00

Visual Pay

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

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Pay Slip for the Month of April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2 Emp.Cd.:02535	PD	30.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @12.00%	1,781.00	Sd.
Name: Mr.DILEEP PASWAN							ESI @0.75%	112.00	
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									
Total				14842.00	14842.00	-	Total	1893.00	Net: 12949.00

Visual Pay

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MAX DETECTIVE & SECURITY (AADHAR SHEELA VATIKA)

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

Pay Slip for the Month of April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3 Emp.Cd.:02536	PD	30.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @12.00%	1,781.00	Sd.
Name: Mr.RAJ KUMAR							ESI @0.75%	112.00	
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									
Total				14842.00	14842.00	-	Total	1893.00	Net: 12949.00

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

Pay Slip for the Month of April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4 Emp.Cd.:02538	PD	30.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @12.00%	1,781.00	Sd.
Name: Mr.PAVAN KUMAR MISHRA							ESI @0.75%	112.00	
F/H : Sh.DEVANADAN MISHRA									
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	1893.00	Net: 12949.00

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