

**MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)**

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

Pay Slip for the Month of May, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 1 Emp.Cd.:02387	PD 21.00	G.BasicPay	15,492.00	10,495.00	0.00	EPF @12.00%	1,259.00
Name: Ms.ASHOK KUMAR AMIT						ESI @0.75%	79.00
F/H : Sh.SURESH PRASAD SAH							
Desg: SECURITY GUARD							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/12911							
Esi : 6016082468							
UAN : 101107475147							
Adhr: 696255542714							
DOJ : 18-01-2019							
<b>Total</b>			<b>15492.00</b>	<b>10495.00</b>	<b>-</b>	<b>Total</b>	<b>1338.00</b>
							<b>Net: 9157.00</b>

Visual Pay

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Pay Slip for the Month of May, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2 Emp.Cd.:02581	PD 27.00	G.BasicPay	15,492.00	13,493.00	0.00	EPF @12.00%	1,619.00
Name: Mrs.VEENA						ESI @0.75%	102.00
F/H : Sh.DINESH KUMAR							
Desg: SWEEPER							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/13087							
Esi : 2214045487							
UAN : 101138628671							
DOJ : 07-06-2019							
<b>Total</b>			<b>15492.00</b>	<b>13493.00</b>	<b>-</b>	<b>Total</b>	<b>1721.00</b>
							<b>Net: 11772.00</b>

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**MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)**

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

Pay Slip for the Month of May, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 3 Emp.Cd.:03004	PD 21.00	G.BasicPay	15,492.00	10,495.00	0.00	EPF @12.00%	1,259.00
Name: Mr.ASHARAM						ESI @0.75%	79.00
F/H : Sh.RATAN LAL							
Desg: SECURITY GUARD							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/13397							
Esi : 2213970740							
UAN : 101137242418							
Adhr: 639270901738							
DOJ : 25-11-2019							
<b>Total</b>			<b>15492.00</b>	<b>10495.00</b>	<b>-</b>	<b>Total</b>	<b>1338.00</b>
							<b>Net: 9157.00</b>

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

Pay Slip for the Month of May, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4 Emp.Cd.:03261		G.BasicPay	15,492.00	0.00	0.00		
Name: Ms.HEMA							
F/H : Sh.MANOJ							
Desg: SWEEPER							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/13613							
Esi : 2214443696							
UAN : 101193827430							
Adhr: 497065678811							
DOJ : 27-01-2021							
<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 May, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:03270	PD	27.00	G.BasicPay	15,492.00	13,493.00	0.00	EPF @12.00%	1,619.00	Sd.
Name: Mrs.SULEKHA DEVI						ESI @0.75%	102.00		
F/H : w/o AMIT VERMA									
Desg: MAID									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DL-24258/13649									
Esi : 2214566807									
UAN : 101491282587									
Adhr: 220003818602									
DOJ : 07-02-2021									
<b>Total</b>		<b>15492.00</b>		<b>13493.00</b>	<b>-</b>	<b>Total</b>	<b>1721.00</b>	<b>Net: 11772.00</b>	

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Pay Slip for the Month of May, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:03276			G.BasicPay	15,492.00	0.00	0.00		Sd.
Name: Smt.SIMPAL SHARMA								
F/H : w/o.BABLU YADAV								
Desg: LADY SECURITY GUARD								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13626								
Esi : 2214727739								
UAN : 101215526038								
Adhr: 461576241433								
DOJ : 21-02-2021								
<b>Total</b>		<b>15492.00</b>		<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Net: -</b>

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Pay Slip for the Month of May, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:03277			G.BasicPay	15,492.00	0.00	0.00		Sd.
Name: Smt.RAKHI								
F/H : w/o.ARVIND								
Desg: LADY SECURITY GUARD								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13641								
Esi : 2214727748								
UAN : 101669313194								
Adhr: 799105547646								
DOJ : 21-02-2021								
<b>Total</b>		<b>15492.00</b>		<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Net: -</b>

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