

MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:02387	PD 31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	
Name: Ms.ASHOK KUMAR AMIT						ESI @0.75%	117.00	Sd.
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								
Total			15492.00	15492.00	-	Total	1917.00	Net: 13575.00

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Visual Pay

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Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:02581	PD 31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	
Name: Mrs.VEENA						ESI @0.75%	117.00	Sd.
F/H : Sh.DINESH KUMAR								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13087								
Esi : 2214045487								
UAN : 101138628671								
DOJ : 07-06-2019								
Total			15492.00	15492.00	-	Total	1917.00	Net: 13575.00

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Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:03004	PD 31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.ASHARAM						ESI @0.75%	117.00	Sd.
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								
Total			15492.00	15492.00	-	Total	1917.00	Net: 13575.00

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Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:03261	PD 30.00	G.BasicPay	15,492.00	14,992.00	0.00	EPF @12.00%	1,799.00	
Name: Ms.HEMA						ESI @0.75%	113.00	Sd.
F/H : Sh.MANOJ								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13613								
Esi : 2214443696								
UAN : 101193827430								
Adhr: 497065678811								
DOJ : 27-01-2021								
Total			15492.00	14992.00	-	Total	1912.00	Net: 13080.00

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:03270	PD	29.00	G.BasicPay	15,492.00	14,493.00	0.00	EPF @12.00%	1,739.00	Sd.
Name: Mrs.SULEKHA DEVI						ESI @0.75%	109.00		
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									
Total			15492.00	14493.00	-	Total	1848.00	Net: 12645.00	

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 6 Emp.Cd.:03276	PD	31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Smt.SIMPAL SHARMA						ESI @0.75%	117.00		
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									
Total			15492.00	15492.00	-	Total	1917.00	Net: 13575.00	

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 7 Emp.Cd.:03277	PD	31.00	G.BasicPay	15,492.00	15,492.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Smt.RAKHI						ESI @0.75%	117.00		
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									
Total			15492.00	15492.00	-	Total	1917.00	Net: 13575.00	

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