

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

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.:01014		G.BasicPay	14,842.00	0.00	0.00		
Name: Mrs.CHINU ANSARI							Sd.
F/H : W/O CHEENAK ANSARI							
Desg: MAID							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/1707							
Esi : 2214157808							
UAN : 100885010984							
DOJ : 01-07-2016							
<b>Total</b>			<b>14842.00</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 April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2 Emp.Cd.:02387	PD 17.00	G.BasicPay	14,842.00	8,410.00	0.00	EPF @12.00%	1,009.00
Name: Ms.ASHOK KUMAR AMIT						ESI @0.75%	64.00
F/H : Sh.SURESH PRASAD SAH							Sd.
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>14842.00</b>	<b>8410.00</b>	<b>-</b>	<b>Total</b>	<b>1073.00</b>
							<b>Net: 7337.00</b>

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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 : 3 Emp.Cd.:02392	PD 1.00	G.BasicPay	14,842.00	495.00	0.00	EPF @12.00%	59.00
Name: Mrs.SUNITA						ESI @0.75%	4.00
F/H : Sh.RAM RATTAN							Sd.
Desg: MAID							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/12919							
Esi : 2213995151							
UAN : 101094821437							
Adhr: 720502010004							
DOJ : 01-01-2019							
<b>Total</b>			<b>14842.00</b>	<b>495.00</b>	<b>-</b>	<b>Total</b>	<b>63.00</b>
							<b>Net: 432.00</b>

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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.:02393		G.BasicPay	14,842.00	0.00	0.00		
Name: Mrs.GEETA CHAWLA							Sd.
F/H : Sh.ANAND CHAWLA							
Desg: MAID							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/12921							
Esi : 2214312685							
UAN : 101177182047							
Adhr: 219098017298							
DOJ : 01-01-2019							
<b>Total</b>			<b>14842.00</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 April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:02394	PD	17.00	G.BasicPay	14,842.00	8,410.00	0.00	EPF @12.00%	1,009.00
Name: Mr.PREM JHA							ESI @0.75%	64.00
F/H : Sh.PARMANAND JHA								Sd.
Desg: SECURITY GUARD								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/12920								
Esi : 1112554451								
UAN : 101254694523								
Adhr: 656881263352								
DOJ : 17-01-2019								
<b>Total</b>				<b>14842.00</b>	<b>8410.00</b>	<b>-</b>	<b>Total</b>	<b>1073.00</b>
								<b>Net: 7337.00</b>

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

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

Pay Slip for the Month of April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:02434	PD	3.00	G.BasicPay	14,842.00	1,484.00	0.00	EPF @12.00%	178.00
Name: Ms.URMILA DEVI							ESI @0.75%	12.00
F/H : Sh.SANGRAM								Sd.
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/12964								
Esi : 2214512148								
UAN : 101426685969								
Adhr: 873460735926								
DOJ : 01-02-2019								
<b>Total</b>				<b>14842.00</b>	<b>1484.00</b>	<b>-</b>	<b>Total</b>	<b>190.00</b>
								<b>Net: 1294.00</b>

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

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

Pay Slip for the Month of April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:02476	PD	30.00	G.BasicPay	14,842.00	14,842.00	0.00	EPF @12.00%	1,781.00
Name: Mr.RATISH CHANDRA JHA							ESI @0.75%	112.00
F/H : Sh.SHESH NARAYAN JHA								Sd.
Desg: SECURITY GUARD								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/12996								
Esi : 2214532118								
UAN : 101451656165								
Adhr: 312835949273								
DOJ : 01-04-2019								
<b>Total</b>				<b>14842.00</b>	<b>14842.00</b>	<b>-</b>	<b>Total</b>	<b>1893.00</b>
								<b>Net: 12949.00</b>

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

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

Pay Slip for the Month of April, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:02481			G.BasicPay	14,842.00	0.00	0.00		
Name: Mrs.LAXMI DEVI								Sd.
F/H : Sh.MAHESH KUMAR								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13014								
Esi : 2213970746								
UAN : 101451656300								
Adhr: 581394133891								
DOJ : 01-04-2019								
<b>Total</b>				<b>14842.00</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>
								<b>Net: -</b>

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## MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)

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 : 9 Emp.Cd.:02580		G.BasicPay	14,842.00	0.00	0.00			
Name: Mrs.SAVITA DEVI								Sd.
F/H : Sh.BRIJESH SAINI								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13088								
Esi : 2214556108								
UAN : 101474928416								
DOJ : 07-06-2019								
<b>Total</b>			<b>14842.00</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Net: -</b>

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## MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)

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 : 10 Emp.Cd.:02581	PD 3.00	G.BasicPay	14,842.00	1,484.00	0.00	EPF @12.00%	178.00	
Name: Mrs.VEENA						ESI @0.75%	12.00	Sd.
F/H : Sh.DINESH KUMAR								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13087								
Esi : 2214045487								
UAN : 101138628671								
DOJ : 07-06-2019								
<b>Total</b>			<b>14842.00</b>	<b>1484.00</b>	<b>-</b>	<b>Total</b>	<b>190.00</b>	<b>Net: 1294.00</b>

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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 : 11 Emp.Cd.:02602	PD 12.00	G.BasicPay	14,842.00	5,937.00	0.00	EPF @12.00%	712.00	
Name: Mr.VISHAL						ESI @0.75%	45.00	Sd.
F/H : Sh.VIJAY PAL								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13134								
Esi : 2214567270								
UAN : 101305780846								
Adhr: 913485684400								
DOJ : 24-07-2019								
<b>Total</b>			<b>14842.00</b>	<b>5937.00</b>	<b>-</b>	<b>Total</b>	<b>757.00</b>	<b>Net: 5180.00</b>

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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 : 12 Emp.Cd.:02744	PD 14.00	G.BasicPay	14,842.00	6,926.00	0.00	EPF @12.00%	831.00	
Name: Mr.JIYALAL JILE						ESI @0.75%	52.00	Sd.
F/H : Sh.VIJAY SINGH								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13240								
Esi : 2214578498								
UAN : 101502340133								
Adhr: 645574535948								
DOJ : 01-08-2019								
<b>Total</b>			<b>14842.00</b>	<b>6926.00</b>	<b>-</b>	<b>Total</b>	<b>883.00</b>	<b>Net: 6043.00</b>

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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 : 13 Emp.Cd.:03004	PD	17.00	G.BasicPay	14,842.00	8,410.00	0.00	EPF @12.00%	1,009.00	
Name: Mr.ASHARAM							ESI @0.75%	64.00	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									
<b>Total</b>			<b>14842.00</b>	<b>8410.00</b>	<b>-</b>	<b>Total</b>	<b>1073.00</b>	<b>Net: 7337.00</b>	

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