

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

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

Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:02387	PD	26.00	G.BasicPay	15,492.00	12,993.00	0.00	EPF @12.00%	1,559.00
Name: Ms.ASHOK KUMAR AMIT							ESI @0.75%	98.00
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>12993.00</b>	<b>-</b>	<b>Total</b>	<b>1657.00</b>	<b>Net: 11336.00</b>	

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Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2 Emp.Cd.:02392			G.BasicPay	15,492.00	0.00	0.00	
Name: Mrs.SUNITA							
F/H : Sh.RAM RATTAN							
Desg: MAID							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/12919							
Esi : 2213995151							
UAN : 101094821437							
Adhr: 720502010004							
DOJ : 01-01-2019							
<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 January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:02393	PD	10.00	G.BasicPay	15,492.00	4,997.00	0.00	EPF @12.00%	600.00
Name: Mrs.GEETA CHAWLA							ESI @0.75%	38.00
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>15492.00</b>	<b>4997.00</b>	<b>-</b>	<b>Total</b>	<b>638.00</b>	<b>Net: 4359.00</b>	

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Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4 Emp.Cd.:02394			G.BasicPay	15,492.00	0.00	0.00	
Name: Mr.PREM JHA							
F/H : Sh.PARMANAND JHA							
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>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 January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:02434		G.BasicPay	15,492.00	0.00	0.00			Sd.
Name: Ms.URMILA DEVI								
F/H : Sh.SANGRAM								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/12964								
Esi : 2214512148								
UAN : 101426685969								
Adhr: 873460735926								
DOJ : 01-02-2019								
<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 January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:02481	PD 26.00	G.BasicPay	15,492.00	12,993.00	0.00	EPF @12.00%	1,559.00	Sd.
Name: Mrs.LAXMI DEVI						ESI @0.75%	98.00	
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>15492.00</b>	<b>12993.00</b>	<b>-</b>	<b>Total</b>	<b>1657.00</b>	<b>Net: 11336.00</b>

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Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:02580	PD 27.00	G.BasicPay	15,492.00	13,493.00	0.00	EPF @12.00%	1,619.00	Sd.
Name: Mrs.SAVITA DEVI						ESI @0.75%	102.00	
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>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 January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:02581	PD 17.00	G.BasicPay	15,492.00	8,496.00	0.00	EPF @12.00%	1,020.00	Sd.
Name: Mrs.VEENA						ESI @0.75%	64.00	
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>8496.00</b>	<b>-</b>	<b>Total</b>	<b>1084.00</b>	<b>Net: 7412.00</b>

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Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:02602		G.BasicPay	15,492.00	0.00	0.00			Sd.
Name: Mr.VISHAL								
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>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 January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:02744		G.BasicPay	15,492.00	0.00	0.00			Sd.
Name: Mr.JIYALAL JILE								
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>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 January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 Emp.Cd.:03004	PD 25.00	G.BasicPay	15,492.00	12,494.00	0.00	EPF @12.00%	1,499.00	Sd.
Name: Mr.ASHARAM						ESI @0.75%	94.00	
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>12494.00</b>	<b>-</b>	<b>Total</b>	<b>1593.00</b>	<b>Net: 10901.00</b>

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Pay Slip for the Month of January, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:03261	PD 3.00	G.BasicPay	15,492.00	1,499.00	0.00	EPF @12.00%	180.00	Sd.
Name: Ms.HEMA						ESI @0.75%	12.00	
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>1499.00</b>	<b>-</b>	<b>Total</b>	<b>192.00</b>	<b>Net: 1307.00</b>

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