

MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)

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

Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1 Emp.Cd.:02387	PD	17.00	G.BasicPay	14,842.00	8,139.00	0.00	EPF @12.00%	977.00	
Name: Ms.ASHOK KUMAR AMIT							ESI @0.75%	62.00	
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									
Total				14842.00	8139.00	-	Total	1039.00	Net: 7100.00

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2 Emp.Cd.:02392	PD	18.00	G.BasicPay	14,842.00	8,618.00	0.00	EPF @12.00%	1,034.00	
Name: Mrs.SUNITA							ESI @0.75%	65.00	
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									
Total				14842.00	8618.00	-	Total	1099.00	Net: 7519.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3 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									
Total				14842.00	-	-	Total	-	Net: -

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4 Emp.Cd.:02394	PD	13.00	G.BasicPay	14,842.00	6,224.00	0.00	EPF @12.00%	747.00	
Name: Mr.PREM JHA							ESI @0.75%	47.00	
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									
Total				14842.00	6224.00	-	Total	794.00	Net: 5430.00

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 5 Emp.Cd.:02434		G.BasicPay	14,842.00	0.00	0.00		
Name: Ms.URMILA DEVI							Sd.
F/H : Sh.SANGRAM							
Desg: SWEEPER							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/12964							
Esi : 2214512148							
UAN : 101426685969							
Adhr: 873460735926							
DOJ : 01-02-2019							
Total			14842.00	-	-	Total	-
							Net: -

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 6 Emp.Cd.:02476	PD 17.00	G.BasicPay	14,842.00	8,139.00	0.00	EPF @12.00% ESI @0.75%	977.00 62.00
Name: Mr.RATISH CHANDRA JHA							Sd.
F/H : Sh.SHESH NARAYAN JHA							
Desg: SECURITY GUARD							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/12996							
Esi : 2214532118							
UAN : 101451656165							
Adhr: 312835949273							
DOJ : 01-04-2019							
Total			14842.00	8139.00	-	Total	1039.00
							Net: 7100.00

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 7 Emp.Cd.:02481	PD 9.00	G.BasicPay	14,842.00	4,309.00	0.00	EPF @12.00% ESI @0.75%	517.00 33.00
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							
Total			14842.00	4309.00	-	Total	550.00
							Net: 3759.00

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 8 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							
Total			14842.00	-	-	Total	-
							Net: -

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:02581		G.BasicPay	14,842.00	0.00	0.00			Sd.
Name: Mrs.VEENA								
F/H : Sh.DINESH KUMAR								
Desg: SWEEPER								
Unit: (AADHARSHILA VIDYAPEETH)								
Pf N: DL-24258/13087								
Esi : 2214045487								
UAN : 101138628671								
DOJ : 07-06-2019								
Total			14842.00	-	-	Total	-	Net: -

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:02602		G.BasicPay	14,842.00	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								
Total			14842.00	-	-	Total	-	Net: -

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 Emp.Cd.:02744	PD 5.00	G.BasicPay	14,842.00	2,394.00	0.00	EPF @12.00%	287.00	Sd.
Name: Mr.JIYALAL JILE						ESI @0.75%	18.00	
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								
Total			14842.00	2394.00	-	Total	305.00	Net: 2089.00

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Pay Slip for the Month of August, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:03004	PD 16.00	G.BasicPay	14,842.00	7,660.00	0.00	EPF @12.00%	919.00	Sd.
Name: Mr.ASHARAM						ESI @0.75%	58.00	
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								
Total			14842.00	7660.00	-	Total	977.00	Net: 6683.00

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