

MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)

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

Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1 Emp.Cd.:01014	PD	5.00	G.BasicPay	14,842.00	2,394.00	0.00	EPF @10.00%	239.00	Sd.
Name: Mrs.CHINU ANSARI							ESI @0.75%	18.00	
F/H : W/O CHEENAK ANSARI									
Desg: MAID									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DL-24258/1707									
Esi : 2214157808									
UAN : 100885010984									
DOJ : 01-07-2016									
Total				14842.00	2394.00	-	Total	257.00	Net: 2137.00

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Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2 Emp.Cd.:02387	PD	16.00	G.BasicPay	14,842.00	7,660.00	0.00	EPF @10.00%	766.00	Sd.
Name: Ms.ASHOK KUMAR AMIT							ESI @0.75%	58.00	
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									
Total				14842.00	7660.00	-	Total	824.00	Net: 6836.00

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

Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3 Emp.Cd.:02392	PD	5.00	G.BasicPay	14,842.00	2,394.00	0.00	EPF @10.00%	239.00	Sd.
Name: Mrs.SUNITA							ESI @0.75%	18.00	
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									
Total				14842.00	2394.00	-	Total	257.00	Net: 2137.00

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Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4 Emp.Cd.:02393	PD	5.00	G.BasicPay	14,842.00	2,394.00	0.00	EPF @10.00%	239.00	Sd.
Name: Mrs.GEETA CHAWLA							ESI @0.75%	18.00	
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									
Total				14842.00	2394.00	-	Total	257.00	Net: 2137.00

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Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:02394	PD	15.00	G.BasicPay	14,842.00	7,182.00	0.00	EPF @10.00%	718.00	
Name: Mr.PREM JHA							ESI @0.75%	54.00	
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	7182.00	-	Total	772.00	Net: 6410.00

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Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 6 Emp.Cd.:02434	PD	14.00	G.BasicPay	14,842.00	6,703.00	0.00	EPF @10.00%	670.00	
Name: Ms.URMILA DEVI							ESI @0.75%	51.00	
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									
Total				14842.00	6703.00	-	Total	721.00	Net: 5982.00

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

Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 7 Emp.Cd.:02476	PD	22.00	G.BasicPay	14,842.00	10,533.00	0.00	EPF @10.00%	1,053.00	
Name: Mr.RATISH CHANDRA JHA							ESI @0.75%	79.00	
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									
Total				14842.00	10533.00	-	Total	1132.00	Net: 9401.00

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MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)

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

Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 8 Emp.Cd.:02481	PD	12.00	G.BasicPay	14,842.00	5,745.00	0.00	EPF @10.00%	575.00	
Name: Mrs.LAXMI DEVI							ESI @0.75%	44.00	
F/H : Sh.MAHESH KUMAR								Sd.	
Desg: SWEEPER									
Unit: (AADHARSHILA VIDYAPEETH)									
Pf N: DL-24258/13014									
Esi : 2213970746									
UAN : 101451656300									
Adhr: 581394133891									
DOJ : 01-04-2019									
Total				14842.00	5745.00	-	Total	619.00	Net: 5126.00

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Pay Slip for the Month of July, 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			Sd.
Name: Mrs.SAVITA DEVI								
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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H-1/79, SECTOR - 11, ROHINI, DELHI 110085

Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:02581	PD 15.00	G.BasicPay	14,842.00	7,182.00	0.00	EPF @10.00% ESI @0.75%	718.00 54.00	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	7182.00	-	Total	772.00	Net: 6410.00

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Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 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 July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:02744		G.BasicPay	14,842.00	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								
Total			14842.00	-	-	Total	-	Net: -

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Pay Slip for the Month of July, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 13 Emp.Cd.:03004	PD	15.00	G.BasicPay	14,842.00	7,182.00	0.00	EPF @10.00%	718.00	
Name: Mr.ASHARAM							ESI @0.75%	54.00	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			14842.00	7182.00	-	Total	772.00	Net: 6410.00	

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