

MAX DETECTIVE & SECURITY (AADHARSHILA VIDYAPEETH)

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

Pay Slip for the Month of June, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1 Emp.Cd.:01014	PD	16.00	G.BasicPay	14,842.00	7,916.00	0.00	EPF @10.00%	792.00	Sd.
Name: Mrs.CHINU ANSARI							ESI @0.75%	60.00	
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	7916.00	-	Total	852.00	Net: 7064.00

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Pay Slip for the Month of June, 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 @10.00%	841.00	Sd.
Name: Ms.ASHOK KUMAR AMIT							ESI @0.75%	64.00	
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	8410.00	-	Total	905.00	Net: 7505.00

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Pay Slip for the Month of June, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3 Emp.Cd.:02392	PD	8.00	G.BasicPay	14,842.00	3,958.00	0.00	EPF @10.00%	396.00	Sd.
Name: Mrs.SUNITA							ESI @0.75%	30.00	
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	3958.00	-	Total	426.00	Net: 3532.00

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Pay Slip for the Month of June, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4 Emp.Cd.:02393	PD	7.00	G.BasicPay	14,842.00	3,463.00	0.00	EPF @10.00%	346.00	Sd.
Name: Mrs.GEETA CHAWLA							ESI @0.75%	26.00	
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	3463.00	-	Total	372.00	Net: 3091.00

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Pay Slip for the Month of June, 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 @10.00%	841.00	
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									
Total				14842.00	8410.00	-	Total	905.00	Net: 7505.00

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Pay Slip for the Month of June, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 6 Emp.Cd.:02434	PD	4.00	G.BasicPay	14,842.00	1,979.00	0.00	EPF @10.00%	198.00	
Name: Ms.URMILA DEVI							ESI @0.75%	15.00	
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	1979.00	-	Total	213.00	Net: 1766.00

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Pay Slip for the Month of June, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 7 Emp.Cd.:02476	PD	28.00	G.BasicPay	14,842.00	13,853.00	0.00	EPF @10.00%	1,385.00	
Name: Mr.RATISH CHANDRA JHA							ESI @0.75%	104.00	
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	13853.00	-	Total	1489.00	Net: 12364.00

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Pay Slip for the Month of June, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 8 Emp.Cd.:02481	PD	6.00	G.BasicPay	14,842.00	2,968.00	0.00	EPF @10.00%	297.00	
Name: Mrs.LAXMI DEVI							ESI @0.75%	23.00	
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	2968.00	-	Total	320.00	Net: 2648.00

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Pay Slip for the Month of June, 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							
Total			14842.00	-	-	Total	-
							Net: -

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Pay Slip for the Month of June, 2020

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 10 Emp.Cd.:02581	PD 9.00	G.BasicPay	14,842.00	4,453.00	0.00	EPF @10.00%	445.00
Name: Mrs.VEENA						ESI @0.75%	34.00
F/H : Sh.DINESH KUMAR							Sd.
Desg: SWEEPER							
Unit: (AADHARSHILA VIDYAPEETH)							
Pf N: DL-24258/13087							
Esi : 2214045487							
UAN : 101138628671							
DOJ : 07-06-2019							
Total			14842.00	4453.00	-	Total	479.00
							Net: 3974.00

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Pay Slip for the Month of June, 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		
Name: Mr.VISHAL							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							
Total			14842.00	-	-	Total	-
							Net: -

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Pay Slip for the Month of June, 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		
Name: Mr.JIYALAL JILE							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							
Total			14842.00	-	-	Total	-
							Net: -

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Pay Slip for the Month of June, 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 @10.00%	841.00	
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									
Total			14842.00	8410.00	-	Total	905.00	Net: 7505.00	

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