

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

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

Pay Slip for the Month of November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:02387	PD	16.00	G.BasicPay	14,842.00	7,916.00	0.00	EPF @12.00%	950.00
Name: Ms.ASHOK KUMAR AMIT							ESI @0.75%	60.00
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>7916.00</b>	<b>-</b>	<b>Total</b>	<b>1010.00</b>
								<b>Net: 6906.00</b>

Visual Pay

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

Pay Slip for the Month of November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:02392	PD	16.00	G.BasicPay	14,842.00	7,916.00	0.00	EPF @12.00%	950.00
Name: Mrs.SUNITA							ESI @0.75%	60.00
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>7916.00</b>	<b>-</b>	<b>Total</b>	<b>1010.00</b>
								<b>Net: 6906.00</b>

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

Pay Slip for the Month of November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:02393	PD	12.00	G.BasicPay	14,842.00	5,937.00	0.00	EPF @12.00%	712.00
Name: Mrs.GEETA CHAWLA							ESI @0.75%	45.00
F/H : Sh.ANAND CHAWLA								Sd.
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>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 November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:02394	PD	15.00	G.BasicPay	14,842.00	7,421.00	0.00	EPF @12.00%	891.00
Name: Mr.PREM JHA							ESI @0.75%	56.00
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>7421.00</b>	<b>-</b>	<b>Total</b>	<b>947.00</b>
								<b>Net: 6474.00</b>

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

Pay Slip for the Month of November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:02434	PD	12.00	G.BasicPay	14,842.00	5,937.00	0.00	EPF @12.00%	712.00
Name: Ms.URMILA DEVI							ESI @0.75%	45.00
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>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 November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 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								
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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H-1/79, SECTOR - 11, ROHINI, DELHI 110085

Pay Slip for the Month of November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 7 Emp.Cd.:02481			G.BasicPay	14,842.00	0.00	0.00	
Name: Mrs.LAXMI DEVI							
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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Pay Slip for the Month of November, 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							
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 November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 9 Emp.Cd.:02581	PD	17.00	G.BasicPay	14,842.00	8,410.00	0.00	EPF @12.00%	1,009.00	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>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 November, 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									
<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 November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 11 Emp.Cd.:02744	PD	15.00	G.BasicPay	14,842.00	7,421.00	0.00	EPF @12.00%	891.00	Sd.
Name: Mr.JIYALAL JILE							ESI @0.75%	56.00	
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									
<b>Total</b>				<b>14842.00</b>	<b>7421.00</b>	<b>-</b>	<b>Total</b>	<b>947.00</b>	<b>Net: 6474.00</b>

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Pay Slip for the Month of November, 2020

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 12 Emp.Cd.:03004	PD	16.00	G.BasicPay	14,842.00	7,916.00	0.00	EPF @12.00%	950.00	Sd.
Name: Mr.ASHARAM							ESI @0.75%	60.00	
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>14842.00</b>	<b>7916.00</b>	<b>-</b>	<b>Total</b>	<b>1010.00</b>	<b>Net: 6906.00</b>

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