

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 1 Emp.Cd.:00030	PD 30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Mr.PRABHA DASS		Trav.Alw	1,000.00	1,000.00	0.00	ESI @1.75%	260.00
F/H : Sh.SACHIN DASS		INCENTIVE	0.00	30.00	0.00		
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/0198							
Esi : 2211614997							
UAN : 100273244880							
DOJ : 01-05-2007							
<b>Total</b>			<b>15000.00</b>	<b>14804.00</b>	<b>-</b>	<b>Total</b>	<b>1913.00</b>
							<b>Net: 12891.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 2 Emp.Cd.:00032	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAMESH SAO		Trav.Alw	1,000.00	1,000.00	0.00	ESI @1.75%	352.00
F/H : Sh.UDHO SAO		INCENTIVE	0.00	5,078.00	0.00		
Desg: PEON							
Unit: (Q.V.S.)							
Pf N: DL-24258/0201							
Esi : 2211615003							
UAN : 100305297003							
DOJ : 01-05-2007							
<b>Total</b>			<b>15000.00</b>	<b>20078.00</b>	<b>-</b>	<b>Total</b>	<b>2032.00</b>
							<b>Net: 18046.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 3 Emp.Cd.:00034	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Ms.KAVITA DEVI						ESI @1.75%	238.00
F/H : Sh.MANOJ PASWAN							
Desg: S/K							
Unit: (Q.V.S.)							
Pf N: DL-24258/0242							
Esi : 2211751003							
UAN : 100191724802							
Adhr: 833313647935							
DOJ : 01-09-2007							
<b>Total</b>			<b>14000.00</b>	<b>13548.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>
							<b>Net: 11684.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 4 Emp.Cd.:00035	PD 27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.RAM CHANDER		Trav.Alw	1,962.00	1,709.00	0.00	ESI @1.75%	263.00
F/H : Sh.RAMAJOR		INCENTIVE	0.00	210.00	0.00	Advance	2,000.00
Desg: SECURITY GUARD							
Unit: (Q.V.S.)							
Pf N: DL-24258/0295							
Esi : 2211990010							
UAN : 100303838210							
DOJ : 25-02-2008							
<b>Total</b>			<b>16962.00</b>	<b>14984.00</b>	<b>-</b>	<b>Total</b>	<b>3831.00</b>
							<b>Net: 11153.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00038	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAGDEV SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	339.00
F/H : Sh.AMAR SINGH			INCENTIVE	0.00	2,348.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0325 Esi : 2212254947 UAN : 100170352922 Adhr: 583619863135 DOJ : 01-07-2008								
<b>Total</b>			<b>17000.00</b>	<b>19348.00</b>	<b>-</b>	<b>Total</b>	<b>2139.00</b>	<b>Net: 17209.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00039	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	342.00
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	2,495.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0326 Esi : 2212307121 UAN : 100302380603 DOJ : 18-08-2008								
<b>Total</b>			<b>17000.00</b>	<b>19495.00</b>	<b>-</b>	<b>Total</b>	<b>2142.00</b>	<b>Net: 17353.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:00040	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	1,871.00	0.00	ESI @1.75%	289.00
F/H : Sh.SUBHRATI			INCENTIVE	0.00	598.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0340 Esi : 2212307125 UAN : 100329324711 Adhr: 963001740724 DOJ : 20-08-2008								
<b>Total</b>			<b>17000.00</b>	<b>16501.00</b>	<b>-</b>	<b>Total</b>	<b>1973.00</b>	<b>Net: 14528.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:00041	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,835.00	0.00	ESI @1.75%	284.00
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	315.00	0.00		
Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/0342 Esi : 2212307131 UAN : 100169467863 Adhr: 972599249932 DOJ : 20-08-2008								
<b>Total</b>			<b>16962.00</b>	<b>16182.00</b>	<b>-</b>	<b>Total</b>	<b>1968.00</b>	<b>Net: 14214.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:00042	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SATISH CHANDRA...		INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00	Sd.
F/H : LT.DAYARAM SHARMA								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
<b>Total</b>			<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>2060.00</b>	<b>Net: 19618.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:00044	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.TULSI SAHNI		INCENTIVE	0.00	30.00	0.00	ESI @1.75%	238.00	Sd.
F/H : Sh.INDERPAL								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Adhr: 206845347461								
DOJ : 01-02-2009								
<b>Total</b>			<b>14000.00</b>	<b>13578.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>	<b>Net: 11714.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 Emp.Cd.:00045	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.ANURADHA DEVI						ESI @1.75%	245.00	Sd.
F/H : Sh.SURENDER THAKUR								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0392								
Esi : 2212877244								
UAN : 100358656607								
Adhr: 829449998886								
DOJ : 15-07-2009								
<b>Total</b>			<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:00050	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.SONU PANWAR		INCENTIVE	0.00	1,710.00	0.00	ESI @1.75%	275.00	Sd.
F/H : Sh.PRITAM PANWAR								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0428								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 20-10-2009								
<b>Total</b>			<b>14000.00</b>	<b>15710.00</b>	<b>-</b>	<b>Total</b>	<b>1955.00</b>	<b>Net: 13755.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 13 Emp.Cd.:00053	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.SUSHIL DUTT			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	363.00	
F/H : LT.PD. MUNSHI RAM			INCENTIVE	0.00	3,723.00	0.00	Advance	3,000.00	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0449									
Esi : 2213257820									
UAN : 100375819517									
Adhr: 461868818558									
DOJ : 01-02-2010									
<b>Total</b>				<b>17000.00</b>	<b>20723.00</b>	<b>-</b>	<b>Total</b>	<b>5163.00</b>	<b>Net: 15560.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 14 Emp.Cd.:00054	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00	
Name: Mr.DHARA SINGH			Trav.Alw	2,000.00	1,742.00	0.00	ESI @1.75%	276.00	
F/H : Sh.HARI SINGH			INCENTIVE	0.00	948.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0470									
Esi : 2213505157									
UAN : 100135583272									
DOJ : 01-07-2010									
<b>Total</b>				<b>17000.00</b>	<b>15755.00</b>	<b>-</b>	<b>Total</b>	<b>1844.00</b>	<b>Net: 13911.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 15 Emp.Cd.:00055	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAM PRATAP YADAV			INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00	
F/H : Sh.HAKI RAM YADAV									
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0482									
Esi : 2213510473									
UAN : 100302052736									
DOJ : 02-08-2010									
<b>Total</b>				<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>2060.00</b>	<b>Net: 19618.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 16 Emp.Cd.:00056	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	315.00	
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE	0.00	973.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0501									
Esi : 2213544076									
UAN : 100374238032									
DOJ : 01-10-2010									
<b>Total</b>				<b>17000.00</b>	<b>17973.00</b>	<b>-</b>	<b>Total</b>	<b>2115.00</b>	<b>Net: 15858.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	Emp.Cd.:00057	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.USHA				INCENTIVE	0.00	300.00	0.00	ESI @1.75%	251.00
F/H : Sh.BALVINDER SINGH							Advance	3,000.00	Sd.
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/0531									
Esi : 2213575390									
UAN : 100396139775									
Adhr: 756704288470									
DOJ : 15-02-2011									
<b>Total</b>				<b>14000.00</b>	<b>14300.00</b>	<b>-</b>	<b>Total</b>	<b>4931.00</b>	<b>Net: 9369.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18	Emp.Cd.:00058	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SATYENDRA CHAUDHARY				INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00
F/H : Sh.MEGHU CHAUDHARY									Sd.
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0536									
Esi : 2213575512									
UAN : 100342239226									
DOJ : 15-02-2011									
<b>Total</b>				<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>2060.00</b>	<b>Net: 19618.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	Emp.Cd.:00061	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.JEEVAN SINGH BISHT				INCENTIVE	0.00	6,624.00	0.00	ESI @1.75%	338.00
F/H : Sh.KUNWAR SINGH BISHT									Sd.
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0571									
Esi : 2213599445									
UAN : 100175430236									
DOJ : 25-04-2011									
<b>Total</b>				<b>14000.00</b>	<b>19269.00</b>	<b>-</b>	<b>Total</b>	<b>1855.00</b>	<b>Net: 17414.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	Emp.Cd.:00062	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.R B SHARMA				INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00
F/H : Sh.GANGA RAM SHARMA							Advance	3,000.00	Sd.
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0579									
Esi : 2213620859									
UAN : 100286716689									
DOJ : 01-06-2011									
<b>Total</b>				<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>5060.00</b>	<b>Net: 16618.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 21 Emp.Cd.:00063	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00	
Name: Ms.KANTI DEVI(SHREE...)			INCENTIVE	0.00	450.00	0.00	ESI @1.75%	238.00	
F/H : Sh.HARI MOHAN YADAV								Sd.	
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/0582									
Esi : 2213621008									
UAN : 100353418933									
Adhr: 267709263297									
DOJ : 01-06-2011									
<b>Total</b>				<b>14000.00</b>	<b>13547.00</b>	<b>-</b>	<b>Total</b>	<b>1810.00</b>	<b>Net: 11737.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 22 Emp.Cd.:00064	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.ANITA CHAUHAN			INCENTIVE	0.00	15.00	0.00	ESI @1.75%	238.00	
F/H : Sh.RAJENDRA CHAUHAN								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/0583									
Esi : 2213621013									
UAN : 100085381010									
DOJ : 01-06-2011									
<b>Total</b>				<b>14000.00</b>	<b>13563.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>	<b>Net: 11699.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 23 Emp.Cd.:00065	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00	
Name: Mr.MANIK LAL			INCENTIVE	0.00	1,866.00	0.00	ESI @1.75%	274.00	
F/H : Sh.GANESH								Sd.	
Desg: MALI									
Unit: (Q.V.S.)									
Pf N: DL-24258/0584									
Esi : 2213621017									
UAN : 100218413241									
DOJ : 01-06-2011									
<b>Total</b>				<b>14000.00</b>	<b>15640.00</b>	<b>-</b>	<b>Total</b>	<b>1927.00</b>	<b>Net: 13713.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 24 Emp.Cd.:00069	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00	
Name: Mr.RAJINDER			Trav.Alw	1,962.00	1,930.00	0.00	ESI @1.75%	338.00	
F/H : Sh.LACHI RAM			INCENTIVE	0.00	2,621.00	0.00		Sd.	
Desg: CARPAINTER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0645									
Esi : 2213641236									
UAN : 100297368275									
DOJ : 01-08-2011									
<b>Total</b>				<b>16962.00</b>	<b>19309.00</b>	<b>-</b>	<b>Total</b>	<b>2109.00</b>	<b>Net: 17200.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25 Emp.Cd.:00072	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,772.00	0.00	ESI @1.75%	310.00
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	2,376.00	0.00		
Desg: CARPAINTER Unit: (Q.V.S.) Pf N: DL-24258/0649 Esi : 2213641353 UAN : 100173485696 Adhr: 489286882296 DOJ : 01-08-2011								
<b>Total</b>			<b>16962.00</b>	<b>17696.00</b>	<b>-</b>	<b>Total</b>	<b>1936.00</b>	<b>Net: 15760.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26 Emp.Cd.:00074	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH THAKUR			INCENTIVE	0.00	1,050.00	0.00	ESI @1.75%	264.00
F/H : Sh.PRAMESHWAR THAKUR								
Desg: SECURITY GUARD Unit: (Q.V.S.) Pf N: DL-24258/0654 Esi : 1106649459 UAN : 100300388310 Adhr: 491175861527 DOJ : 02-08-2011								
<b>Total</b>			<b>14000.00</b>	<b>15050.00</b>	<b>-</b>	<b>Total</b>	<b>1944.00</b>	<b>Net: 13106.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27 Emp.Cd.:00075	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	355.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	3,273.00	0.00	Advance	3,000.00
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0658 Esi : 2213644949 UAN : 100292225316 DOJ : 23-08-2011								
<b>Total</b>			<b>17000.00</b>	<b>20273.00</b>	<b>-</b>	<b>Total</b>	<b>5155.00</b>	<b>Net: 15118.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28 Emp.Cd.:00076	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Mr.MANVEER SINGH			Trav.Alw	2,000.00	1,968.00	0.00	ESI @1.75%	342.00
F/H : LT.MADHO SINGH			INCENTIVE	0.00	2,800.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0695 Esi : 2213665218 UAN : 100217335473 Adhr: 884802921600 DOJ : 20-10-2011								
<b>Total</b>			<b>17000.00</b>	<b>19526.00</b>	<b>-</b>	<b>Total</b>	<b>2113.00</b>	<b>Net: 17413.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29 Emp.Cd.:00079	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Mr.OM PRAKASH		INCENTIVE	0.00	600.00	0.00	ESI @1.75%	248.00	Sd.
F/H : Sh.BHOORA RAM								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
<b>Total</b>			<b>14000.00</b>	<b>14148.00</b>	<b>-</b>	<b>Total</b>	<b>1874.00</b>	<b>Net: 12274.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30 Emp.Cd.:00081	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Mr.MOHAN LAL		INCENTIVE	0.00	345.00	0.00	ESI @1.75%	244.00	Sd.
F/H : Sh.SHYAM LAL								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0776								
Esi : 2213710739								
UAN : 100230126622								
DOJ : 02-04-2012								
<b>Total</b>			<b>14000.00</b>	<b>13893.00</b>	<b>-</b>	<b>Total</b>	<b>1870.00</b>	<b>Net: 12023.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31 Emp.Cd.:00082	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00	
Name: Mr.RAMESH SHARMA		Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	311.00	Sd.
F/H : Sh.DULICHAND SHARMA		INCENTIVE	0.00	1,300.00	0.00			
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
<b>Total</b>			<b>17000.00</b>	<b>17751.00</b>	<b>-</b>	<b>Total</b>	<b>2053.00</b>	<b>Net: 15698.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32 Emp.Cd.:00083	PD 29.50	G.BasicPay	15,000.00	14,274.00	0.00	EPF @12.00%	1,713.00	
Name: Mr.TEJBIR SINGH		Trav.Alw	2,000.00	1,903.00	0.00	ESI @1.75%	300.00	Sd.
F/H : Sh.KANWAR SINGH		INCENTIVE	0.00	950.00	0.00			
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
<b>Total</b>			<b>17000.00</b>	<b>17127.00</b>	<b>-</b>	<b>Total</b>	<b>2013.00</b>	<b>Net: 15114.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.



**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33 Emp.Cd.:00084	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00
F/H : Sh.SHIV SHANKAR MISHRA								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0795								
Esi : 2207253890								
UAN : 100302455660								
DOJ : 02-04-2012								
<b>Total</b>				<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>2060.00</b>
								<b>Net: 19618.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34 Emp.Cd.:00085	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAJESHWAR SINGH			INCENTIVE	0.00	2,130.00	0.00	ESI @1.75%	283.00
F/H : Sh.BALIKA SINGH							Advance	4,000.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								
<b>Total</b>				<b>14000.00</b>	<b>16130.00</b>	<b>-</b>	<b>Total</b>	<b>5963.00</b>
								<b>Net: 10167.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00086	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,871.00	0.00	ESI @1.75%	322.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	2,450.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0805								
Esi : 2213735522								
UAN : 100373811920								
Adhr: 500980304588								
DOJ : 23-06-2012								
<b>Total</b>				<b>17000.00</b>	<b>18353.00</b>	<b>-</b>	<b>Total</b>	<b>2006.00</b>
								<b>Net: 16347.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 Emp.Cd.:00087	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM PHAL			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	360.00
F/H : Sh.KIRPA RAM			INCENTIVE	0.00	3,548.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0807								
Esi : 2213735548								
UAN : 100301931563								
Adhr: 838722281915								
DOJ : 23-06-2012								
<b>Total</b>				<b>17000.00</b>	<b>20548.00</b>	<b>-</b>	<b>Total</b>	<b>2160.00</b>
								<b>Net: 18388.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37 Emp.Cd.:00088	PD	18.00	G.BasicPay	14,000.00	8,129.00	0.00	EPF @12.00%	975.00
Name: Mr.KUSHMENDER KUMAR			INCENTIVE	0.00	1,110.00	0.00	ESI @1.75%	162.00
F/H : Sh.RAM ABHILEKH RAM								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								
<b>Total</b>				<b>14000.00</b>	<b>9239.00</b>	<b>-</b>	<b>Total</b>	<b>1137.00</b>
								<b>Net: 8102.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38 Emp.Cd.:00097	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.BIJENDER KUMAR			INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00
F/H : Sh.NAKALI SINGH							Advance	3,000.00
Desg: SECURITY GUARD								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0912								
Esi : 2213818842								
UAN : 100114148487								
DOJ : 01-04-2013								
<b>Total</b>				<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>5060.00</b>
								<b>Net: 16618.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39 Emp.Cd.:00098	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.VIRENDER SINGH			INCENTIVE	0.00	30.00	0.00	ESI @1.75%	222.00
F/H : Sh.PURAN SINGH							Advance	3,000.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								
<b>Total</b>				<b>14000.00</b>	<b>12675.00</b>	<b>-</b>	<b>Total</b>	<b>4739.00</b>
								<b>Net: 7936.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40 Emp.Cd.:00099	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Ms.KIRAN SUYAL(KIRAN...							ESI @1.75%	238.00
F/H : Sh.SUNIL SUYAL								Sd.
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
<b>Total</b>				<b>14000.00</b>	<b>13548.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>
								<b>Net: 11684.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41 Emp.Cd.:00100	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.SARITA							ESI @1.75%	245.00
F/H : Sh.NARESH KUMAR								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0922								
Esi : 2213810052								
UAN : 100339044387								
Adhr: 550863729975								
DOJ : 08-04-2013								
<b>Total</b>		<b>14000.00</b>	<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42 Emp.Cd.:00102	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SURENDER KUMAR			Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	298.00
F/H : Sh.KASHI RAM			INCENTIVE	0.00	525.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Adhr: 563203811154								
DOJ : 11-04-2013								
<b>Total</b>		<b>17000.00</b>	<b>16976.00</b>	<b>16976.00</b>	<b>-</b>	<b>Total</b>	<b>2040.00</b>	<b>Net: 14936.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43 Emp.Cd.:00104	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SUDHIR			INCENTIVE	0.00	810.00	0.00	ESI @1.75%	260.00
F/H : Sh.JAGAN NATH							Advance	3,000.00
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 50137746619								
DOJ : 10-05-2013								
<b>Total</b>		<b>14000.00</b>	<b>14810.00</b>	<b>14810.00</b>	<b>-</b>	<b>Total</b>	<b>4940.00</b>	<b>Net: 9870.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44 Emp.Cd.:00107	PD	29.50	G.BasicPay	14,000.00	13,323.00	0.00	EPF @12.00%	1,599.00
Name: Mr.SATPAL			INCENTIVE	0.00	120.00	0.00	ESI @1.75%	236.00
F/H : Sh.RAM KUMAR							Advance	3,000.00
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0941								
Esi : 2213839167								
UAN : 100475077271								
Adhr: 219422911656								
DOJ : 25-06-2013								
<b>Total</b>		<b>14000.00</b>	<b>13443.00</b>	<b>13443.00</b>	<b>-</b>	<b>Total</b>	<b>4835.00</b>	<b>Net: 8608.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 45 Emp.Cd.:00108	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Smt.HARWATI							ESI @1.75%	245.00	
F/H : Sh.OM PRAKASH							Advance	1,000.00	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1119									
Esi : 2213841479									
UAN : 100484382917									
Adhr: 873769882522									
DOJ : 01-07-2013									
<b>Total</b>				<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>2925.00</b>	<b>Net: 11075.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 46 Emp.Cd.:00109	PD	24.50	G.BasicPay	14,000.00	11,065.00	0.00	EPF @12.00%	1,328.00	
Name: Mr.RAVINDER			INCENTIVE	0.00	240.00	0.00	ESI @1.75%	198.00	
F/H : Sh.ISHWAR SINGH									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1008									
Esi : 5341406027									
UAN : 100483217920									
DOJ : 01-08-2013									
<b>Total</b>				<b>14000.00</b>	<b>11305.00</b>	<b>-</b>	<b>Total</b>	<b>1526.00</b>	<b>Net: 9779.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 47 Emp.Cd.:00115	PD	22.00	G.BasicPay	14,000.00	9,935.00	0.00	EPF @12.00%	1,192.00	
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE	0.00	585.00	0.00	ESI @1.75%	185.00	
F/H : Sh.BANWARI LAL									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1125									
Esi : 2213869718									
UAN : 100482378919									
Adhr: 622870861363									
DOJ : 02-09-2013									
<b>Total</b>				<b>14000.00</b>	<b>10520.00</b>	<b>-</b>	<b>Total</b>	<b>1377.00</b>	<b>Net: 9143.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 48 Emp.Cd.:00117	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.SUSHAMA							ESI @1.75%	245.00	
F/H : Sh.RAKESH KUMAR									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1127									
Esi : 2213869751									
UAN : 100484773324									
DOJ : 30-09-2013									
<b>Total</b>				<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49 Emp.Cd.:00118	PD	28.50	G.BasicPay	14,000.00	12,871.00	0.00	EPF @12.00%	1,545.00
Name: Mr.MUNNI LAL			INCENTIVE	0.00	1,955.00	0.00	ESI @1.75%	260.00
F/H : Sh.ROHTASH SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1129								
Esi : 1006622510								
UAN : 100485111919								
DOJ : 22-11-2013								
<b>Total</b>			<b>14000.00</b>	<b>14826.00</b>	<b>-</b>	<b>Total</b>	<b>1805.00</b>	<b>Net: 13021.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50 Emp.Cd.:00122	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VINOD KUMAR			INCENTIVE	0.00	1,110.00	0.00	ESI @1.75%	265.00
F/H : Lt.RAM KISHAN							Advance	3,000.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								
<b>Total</b>			<b>14000.00</b>	<b>15110.00</b>	<b>-</b>	<b>Total</b>	<b>4945.00</b>	<b>Net: 10165.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51 Emp.Cd.:00124	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.CHANDER HAS			Trav.Alw	2,000.00	1,742.00	0.00	ESI @1.75%	290.00
F/H : Lt.DAYA RAM YADAV			INCENTIVE	0.00	1,750.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1138								
Esi : 2213903094								
UAN : 100483790071								
Adhr: 989800437877								
DOJ : 01-02-2014								
<b>Total</b>			<b>17000.00</b>	<b>16557.00</b>	<b>-</b>	<b>Total</b>	<b>1858.00</b>	<b>Net: 14699.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52 Emp.Cd.:00125	PD	29.50	G.BasicPay	15,000.00	14,274.00	0.00	EPF @12.00%	1,713.00
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	1,903.00	0.00	ESI @1.75%	294.00
F/H : Sh.BISHAN CHAND			INCENTIVE	0.00	600.00	0.00	Advance	4,000.00
Desg: DRIVER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1139								
Esi : 2014014953								
UAN : 100482530548								
DOJ : 01-02-2014								
<b>Total</b>			<b>17000.00</b>	<b>16777.00</b>	<b>-</b>	<b>Total</b>	<b>6007.00</b>	<b>Net: 10770.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53 Emp.Cd.:00126	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	1,871.00	0.00	ESI @1.75%	309.00
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	1,700.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1140								
Esi : 2213903097								
UAN : 100485901206								
Adhr: 615580064895								
DOJ : 01-02-2014								
<b>Total</b>			<b>17000.00</b>	<b>17603.00</b>	<b>-</b>	<b>Total</b>	<b>1993.00</b>	<b>Net: 15610.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54 Emp.Cd.:00128	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00
Name: Ms.NEHA SINGH						0.00	ESI @1.75%	230.00
F/H : Sh.SUPESH KUMAR SINGH								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1142								
Esi : 2213903103								
UAN : 100485867705								
Adhr: 317665669586								
DOJ : 01-02-2014								
<b>Total</b>			<b>14000.00</b>	<b>13097.00</b>	<b>-</b>	<b>Total</b>	<b>1802.00</b>	<b>Net: 11295.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55 Emp.Cd.:00130	PD	22.50	G.BasicPay	15,000.00	10,887.00	0.00	EPF @12.00%	1,306.00
Name: Mr.PRADEEP SHARMA			Trav.Alw	2,000.00	1,452.00	0.00	ESI @1.75%	242.00
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	1,475.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1165								
Esi : 2213937326								
UAN : 100483793251								
Adhr: 715234934213								
DOJ : 02-06-2014								
<b>Total</b>			<b>17000.00</b>	<b>13814.00</b>	<b>-</b>	<b>Total</b>	<b>1548.00</b>	<b>Net: 12266.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56 Emp.Cd.:00132	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00
F/H : Sh.ARJUN SAHU								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1167								
Esi : 2012949705								
UAN : 100482162516								
DOJ : 01-07-2014								
<b>Total</b>			<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>2060.00</b>	<b>Net: 19618.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 57 Emp.Cd.:00133	PD	29.50	G.BasicPay	15,000.00	14,274.00	0.00	EPF @12.00%	1,713.00	
Name: Mr.KRISHNA			Trav.Alw	2,000.00	1,903.00	0.00	ESI @1.75%	291.00	
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	450.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1168									
Esi : 2014846595									
UAN : 100483927722									
Adhr: 286444178541									
DOJ : 01-07-2014									
<b>Total</b>				<b>17000.00</b>	<b>16627.00</b>	<b>-</b>	<b>Total</b>	<b>2004.00</b>	<b>Net: 14623.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 58 Emp.Cd.:00136	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00	
Name: Smt.NEETA			INCENTIVE	0.00	555.00	0.00	ESI @1.75%	251.00	
F/H : Sh.ANIL									
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/1172									
Esi : 2213945045									
UAN : 100482121675									
Adhr: 534833465113									
DOJ : 01-07-2014									
<b>Total</b>				<b>14000.00</b>	<b>14329.00</b>	<b>-</b>	<b>Total</b>	<b>1904.00</b>	<b>Net: 12425.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 59 Emp.Cd.:00141	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.MANOJ KUMAR			INCENTIVE	0.00	660.00	0.00	ESI @1.75%	257.00	
F/H : Sh.RANBEER SINGH									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1189									
Esi : 2213943266									
UAN : 100485043021									
Adhr: 282844712625									
DOJ : 18-07-2014									
<b>Total</b>				<b>14000.00</b>	<b>14660.00</b>	<b>-</b>	<b>Total</b>	<b>1937.00</b>	<b>Net: 12723.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 60 Emp.Cd.:00144	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Smt.POONAM			INCENTIVE	0.00	300.00	0.00	ESI @1.75%	251.00	
F/H : Sh.DARAM PAL									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1195									
Esi : 2213943507									
UAN : 100482786836									
Adhr: 699493649837									
DOJ : 18-07-2014									
<b>Total</b>				<b>14000.00</b>	<b>14300.00</b>	<b>-</b>	<b>Total</b>	<b>1931.00</b>	<b>Net: 12369.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61 Emp.Cd.:00146	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.INDERJEET YADAV			INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00
F/H : Sh.RAMDHARI YADAV								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1198								
Esi : 1114197931								
UAN : 100484946445								
DOJ : 01-08-2014								
<b>Total</b>				<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>2060.00</b>
								<b>Net: 19618.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62 Emp.Cd.:00150	PD	26.00	G.BasicPay	15,000.00	12,581.00	0.00	EPF @12.00%	1,510.00
Name: Mr.PREM SINGH			Trav.Alw	2,000.00	1,677.00	0.00	ESI @1.75%	273.00
F/H : Sh.JUMUNA SINGH			INCENTIVE	0.00	1,325.00	0.00	Advance	3,000.00
Desg: DRIVER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1206								
Esi : 2213966801								
UAN : 100483384999								
Adhr: 588496479219								
DOJ : 10-09-2014								
<b>Total</b>				<b>17000.00</b>	<b>15583.00</b>	<b>-</b>	<b>Total</b>	<b>4783.00</b>
								<b>Net: 10800.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63 Emp.Cd.:00493	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Smt.SUNITA							ESI @1.75%	242.00
F/H : W/o NARENDER SINGH								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1321								
Esi : 2213992373								
UAN : 100474960733								
Adhr: 994477608045								
DOJ : 11-12-2014								
<b>Total</b>				<b>14000.00</b>	<b>13774.00</b>	<b>-</b>	<b>Total</b>	<b>1895.00</b>
								<b>Net: 11879.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64 Emp.Cd.:00495	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VIMAL KUMAR			INCENTIVE	0.00	870.00	0.00	ESI @1.75%	261.00
F/H : Sh.GOKUL CHAND								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Adhr: 689421493298								
DOJ : 18-12-2014								
<b>Total</b>				<b>14000.00</b>	<b>14870.00</b>	<b>-</b>	<b>Total</b>	<b>1941.00</b>
								<b>Net: 12929.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay



**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65 Emp.Cd.:00496	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SUNIL KUMAR		INCENTIVE	0.00	1,560.00	0.00	ESI @1.75%	273.00	Sd.
F/H : Sh.GOVARDHAN Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/1324 Esi : 2013804622 UAN : 100474699114 DOJ : 18-12-2014								
<b>Total</b>			<b>14000.00</b>	<b>15560.00</b>	<b>-</b>	<b>Total</b>	<b>1953.00</b>	<b>Net: 13607.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66 Emp.Cd.:00521	PD 28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00	
Name: Smt.USHA MISHRA		INCENTIVE	0.00	1,620.00	0.00	ESI @1.75%	250.00	Sd.
F/H : W/o JAGAT MISHRA Desg: S/K Unit: (Q.V.S.) Pf N: DL-24258/1348 Esi : 2213998301 UAN : 100474741026 Adhr: 565072290305 DOJ : 12-01-2015								
<b>Total</b>			<b>14000.00</b>	<b>14265.00</b>	<b>-</b>	<b>Total</b>	<b>1767.00</b>	<b>Net: 12498.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67 Emp.Cd.:00541	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.HARI DASS		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	330.00	Sd.
F/H : Sh.MITA Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/1368 Esi : 2214000899 UAN : 100474902575 DOJ : 11-02-2015								
<b>Total</b>			<b>17000.00</b>	<b>18848.00</b>	<b>-</b>	<b>Total</b>	<b>2130.00</b>	<b>Net: 16718.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68 Emp.Cd.:00615	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SURENDER SINGH		INCENTIVE	0.00	7,678.00	0.00	ESI @1.75%	380.00	Sd.
F/H : Sh.THAKUR SINGH Desg: SECURITY GUARD Unit: (Q.V.S.) Pf N: DL-24258/1406 Esi : 6907012263 UAN : 100475290240 DOJ : 07-05-2015								
<b>Total</b>			<b>14000.00</b>	<b>21678.00</b>	<b>-</b>	<b>Total</b>	<b>2060.00</b>	<b>Net: 19618.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 Emp.Cd.:00636	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	1,940.00	0.00	ESI @1.75%	279.00
F/H : Sh.GHANSHYAM DASS MALIK								Sd.
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1420								
Esi : 1811329814								
UAN : 100685606780								
Adhr: 631900589020								
DOJ : 20-06-2015								
<b>Total</b>			<b>14000.00</b>	<b>15940.00</b>	<b>-</b>	<b>Total</b>	<b>1959.00</b>	<b>Net: 13981.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70 Emp.Cd.:00690	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	308.00
F/H : Sh.MAHAVIR SINGH SHARMA			INCENTIVE	0.00	573.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Adhr: 287928143612								
DOJ : 02-07-2015								
<b>Total</b>			<b>17000.00</b>	<b>17573.00</b>	<b>-</b>	<b>Total</b>	<b>2108.00</b>	<b>Net: 15465.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71 Emp.Cd.:00697	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Mr.SURENDER SINGH			INCENTIVE	0.00	1,050.00	0.00	ESI @1.75%	260.00
F/H : Sh.LACHAM SINGH							Advance	3,000.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								
<b>Total</b>			<b>14000.00</b>	<b>14824.00</b>	<b>-</b>	<b>Total</b>	<b>4913.00</b>	<b>Net: 9911.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72 Emp.Cd.:00718			G.BasicPay	14,000.00	0.00	0.00		Sd.
Name: Mr.AJAY KUMAR								
F/H : Sh.KALYAN SINGH								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1493								
Esi : 2014857212								
UAN : 100075083009								
Adhr: 699314223152								
DOJ : 01-09-2015								
<b>Total</b>			<b>14000.00</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Net: -</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73 Emp.Cd.:00817	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SUNIL SINGH			INCENTIVE	0.00	2,510.00	0.00	ESI @1.75%	289.00
F/H : Sh.SHAKMBAR SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								
<b>Total</b>				<b>14000.00</b>	<b>16510.00</b>	<b>-</b>	<b>Total</b>	<b>1969.00</b>
								<b>Net: 14541.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74 Emp.Cd.:00818	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Smt.REKHA			INCENTIVE	0.00	540.00	0.00	ESI @1.75%	247.00
F/H : w/o VIVEK KUMAR								Sd.
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1581								
Esi : 2214118146								
UAN : 100686131259								
DOJ : 01-02-2016								
<b>Total</b>				<b>14000.00</b>	<b>14088.00</b>	<b>-</b>	<b>Total</b>	<b>1873.00</b>
								<b>Net: 12215.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75 Emp.Cd.:00819	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.BINDIA							ESI @1.75%	245.00
F/H : W/O DHARMENDER								Sd.
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/1582								
Esi : 2214118221								
UAN : 100685575131								
DOJ : 01-02-2016								
<b>Total</b>				<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>
								<b>Net: 12075.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76 Emp.Cd.:00845	PD	28.50	G.BasicPay	14,000.00	12,871.00	0.00	EPF @12.00%	1,545.00
Name: Smt.AMRITA PANDEY							ESI @1.75%	226.00
F/H : w/o.PRAMOD KUMAR PANDEY								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1605								
Esi : 2214125254								
UAN : 100757626648								
DOJ : 20-03-2016								
<b>Total</b>				<b>14000.00</b>	<b>12871.00</b>	<b>-</b>	<b>Total</b>	<b>1771.00</b>
								<b>Net: 11100.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77 Emp.Cd.:00985	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name : Mr.SACHIN KUMAR GHAGAT		Trav.Alw	1,962.00	1,962.00	0.00	ESI @1.75%	361.00	Sd.
F/H : Sh.CHANDR PAL SINGH		INCENTIVE	0.00	3,611.00	0.00			
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1683								
Esi : 2214153787								
UAN : 100884895808								
DOJ : 01-06-2016								
<b>Total</b>			<b>16962.00</b>	<b>20573.00</b>	<b>-</b>	<b>Total</b>	<b>2161.00</b>	<b>Net: 18412.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78 Emp.Cd.:00991	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name : Mr.RAJ PAL SINGH		INCENTIVE	0.00	1,580.00	0.00	ESI @1.75%	273.00	Sd.
F/H : Sh.VIKRAM								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
<b>Total</b>			<b>14000.00</b>	<b>15580.00</b>	<b>-</b>	<b>Total</b>	<b>1953.00</b>	<b>Net: 13627.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79 Emp.Cd.:00992	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name : Mrs.SONI(SONIA)						ESI @1.75%	245.00	Sd.
F/H : W/O MD. PARVEZ								
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1689								
Esi : 2211615008								
UAN : 100889727632								
DOJ : 01-07-2016								
<b>Total</b>			<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80 Emp.Cd.:01207	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name : Mr.KIRAN MISHRA		INCENTIVE	0.00	105.00	0.00	ESI @1.75%	121.00	Sd.
F/H : W/o KARTIK KANT MISHRA								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1175								
Esi : 2213945799								
UAN : 100483512075								
DOJ : 24-12-2016								
<b>Total</b>			<b>14000.00</b>	<b>6879.00</b>	<b>-</b>	<b>Total</b>	<b>934.00</b>	<b>Net: 5945.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81 Emp.Cd.:01209	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mrs.ANITA		INCENTIVE	0.00	420.00	0.00	ESI @1.75%	253.00	Sd.
F/H : LT.SUNDER								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
<b>Total</b>			<b>14000.00</b>	<b>14420.00</b>	<b>-</b>	<b>Total</b>	<b>1933.00</b>	<b>Net: 12487.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82 Emp.Cd.:01246	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.GOPAL CHANDRA DAS		INCENTIVE	0.00	1,050.00	0.00	ESI @1.75%	264.00	Sd.
F/H : Sh.DHUKHIRAM CHANDRA DAS						Advance	3,000.00	
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/11892								
Esi : 2013805036								
UAN : 101048048096								
DOJ : 01-02-2017								
<b>Total</b>			<b>14000.00</b>	<b>15050.00</b>	<b>-</b>	<b>Total</b>	<b>4944.00</b>	<b>Net: 10106.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83 Emp.Cd.:01351	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.SANJAY KUMAR		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	382.00	Sd.
F/H : Sh.BAIJNATH		INCENTIVE	0.00	4,815.00	0.00	Advance	2,500.00	
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
DOJ : 01-06-2017								
<b>Total</b>			<b>17000.00</b>	<b>21815.00</b>	<b>-</b>	<b>Total</b>	<b>4682.00</b>	<b>Net: 17133.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84 Emp.Cd.:01359	PD 25.00	G.BasicPay	14,000.00	11,290.00	0.00	EPF @12.00%	1,355.00	
Name: Mr.AJAY YADAV		INCENTIVE	0.00	4,968.00	0.00	ESI @1.75%	285.00	Sd.
F/H : Sh.RAMPATI YADAV								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/11988								
Esi : 2214292406								
UAN : 101138628745								
DOJ : 20-06-2017								
<b>Total</b>			<b>14000.00</b>	<b>16258.00</b>	<b>-</b>	<b>Total</b>	<b>1640.00</b>	<b>Net: 14618.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 85 Emp.Cd.:01361	PD 23.00	G.BasicPay	14,000.00	10,387.00	0.00	EPF @12.00%	1,246.00
Name: Mrs.ANURADHA		INCENTIVE	0.00	780.00	0.00	ESI @1.75%	196.00
F/H : w/o RAM NARESH YADAV							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/11990							
Esi : 2213586906							
UAN : 101138628766							
DOJ : 28-06-2017							
<b>Total</b>			<b>14000.00</b>	<b>11167.00</b>	<b>-</b>	<b>Total</b>	<b>1442.00</b>
							<b>Net: 9725.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 86 Emp.Cd.:01362	PD 28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mrs.USHA		INCENTIVE	0.00	300.00	0.00	ESI @1.75%	227.00
F/H : w/o RAM BABU							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/11991							
Esi : 2213636050							
UAN : 101138628778							
DOJ : 30-06-2017							
<b>Total</b>			<b>14000.00</b>	<b>12945.00</b>	<b>-</b>	<b>Total</b>	<b>1744.00</b>
							<b>Net: 11201.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 87 Emp.Cd.:01443	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mrs.ANITA BARKHARAR						ESI @1.75%	238.00
F/H : w/o VIKAS							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/12065							
Esi : 2214322776							
UAN : 101177304185							
Adhr: 712629961463							
DOJ : 01-08-2017							
<b>Total</b>			<b>14000.00</b>	<b>13548.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>
							<b>Net: 11684.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 88 Emp.Cd.:01452	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRAVEEN		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	332.00
F/H : Sh.BALBIR SINGH		INCENTIVE	0.00	1,923.00	0.00	Advance	2,000.00
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/12058							
Esi : 6924551545							
UAN : 101177182258							
Adhr: 260052456189							
DOJ : 04-08-2017							
<b>Total</b>			<b>17000.00</b>	<b>18923.00</b>	<b>-</b>	<b>Total</b>	<b>4132.00</b>
							<b>Net: 14791.00</b>

This is a computer generated statement, hence no signature required.

Visual Pay

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89 Emp.Cd.:01694	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.CHANDRA KANT PANDEY			INCENTIVE	0.00	1,502.00	0.00	ESI @1.75%	272.00
F/H : Sh.RAJIT RAM PANDAY								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12264								
Esi : 2014097075								
UAN : 101220383272								
Adhr: 767431432416								
DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>15502.00</b>	<b>-</b>	<b>Total</b>	<b>1952.00</b>	<b>Net: 13550.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90 Emp.Cd.:01695	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SANJEEV KUMAR			INCENTIVE	0.00	900.00	0.00	ESI @1.75%	261.00
F/H : Sh.PRABHU DAYAL								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Adhr: 495916626826								
DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>14900.00</b>	<b>-</b>	<b>Total</b>	<b>1941.00</b>	<b>Net: 12959.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91 Emp.Cd.:01697	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.DILIP KUMAR VERMA			INCENTIVE	0.00	1,680.00	0.00	ESI @1.75%	267.00
F/H : Sh.YOGI VERMA								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12262								
Esi : 2013804903								
UAN : 101220383255								
Adhr: 286429746547								
DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>15228.00</b>	<b>-</b>	<b>Total</b>	<b>1893.00</b>	<b>Net: 13335.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

## MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92 Emp.Cd.:01698	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SAVITA							ESI @1.75%	245.00
F/H : Sh.JOGINDER SINGH								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12261								
Esi : 2214327536								
UAN : 101220383240								
Adhr: 205150764340								
DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93 Emp.Cd.:01765	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.CHAND SINGH			INCENTIVE	0.00	1,350.00	0.00	ESI @1.75%	269.00
F/H : Sh.HARI KISHAN								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12336								
Esi : 2214366291								
UAN : 101238071647								
Adhr: 657278586185								
DOJ : 01-12-2017								
<b>Total</b>				<b>14000.00</b>	<b>15350.00</b>	<b>-</b>	<b>Total</b>	<b>1949.00</b>
								<b>Net: 13401.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94 Emp.Cd.:01766	PD	26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00%	1,409.00
Name: Ms.PINKI							ESI @1.75%	206.00
F/H : Sh.BABURAM								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12337								
Esi : 2214366336								
UAN : 101238071652								
Adhr: 278417747544								
DOJ : 01-12-2017								
<b>Total</b>				<b>14000.00</b>	<b>11742.00</b>	<b>-</b>	<b>Total</b>	<b>1615.00</b>
								<b>Net: 10127.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95 Emp.Cd.:01838	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Mrs.CHITRA KUMARI							ESI @1.75%	242.00
F/H : W/o.KAMLA KUMAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12388								
Esi : 2214379366								
UAN : 101263703715								
Adhr: 726696251340								
DOJ : 01-02-2018								
<b>Total</b>				<b>14000.00</b>	<b>13774.00</b>	<b>-</b>	<b>Total</b>	<b>1895.00</b>
								<b>Net: 11879.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96 Emp.Cd.:01845	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mrs.SUMAN LATA			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	248.00
F/H : W/o RAM NARAYAN							Advance	2,000.00
Desg: MAID								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/12389								
Esi : 2214379440								
UAN : 101263703727								
Adhr: 943196247615								
DOJ : 01-02-2018								
<b>Total</b>				<b>14000.00</b>	<b>14118.00</b>	<b>-</b>	<b>Total</b>	<b>3874.00</b>
								<b>Net: 10244.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.



**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97 Emp.Cd.:01897	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.SAPNA							ESI @1.75%	245.00
F/H : Sh.MAHESH CHAND								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/12435								
Esi : 2214394831								
UAN : 101277392859								
Adhr: 948485591432								
DOJ : 01-03-2018								
<b>Total</b>				<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>
								<b>Net: 12075.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98 Emp.Cd.:01926	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Ms.SEEMA GAUTAM			INCENTIVE	0.00	450.00	0.00	ESI @1.75%	245.00
F/H : Sh.RAJESH KUMAR GAUTAM								
Desg: SWEEPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12476								
Esi : 2214212892								
UAN : 101025280509								
Adhr: 465029974576								
DOJ : 02-05-2018								
<b>Total</b>				<b>14000.00</b>	<b>13998.00</b>	<b>-</b>	<b>Total</b>	<b>1871.00</b>
								<b>Net: 12127.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99 Emp.Cd.:02019	PD	17.00	G.BasicPay	14,000.00	7,677.00	0.00	EPF @12.00%	921.00
Name: Mrs.MEENA							ESI @1.75%	135.00
F/H : W/o RAKESH VERMA								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12575								
Esi : 2214443697								
UAN : 101352205889								
Adhr: 916800896498								
DOJ : 01-08-2018								
<b>Total</b>				<b>14000.00</b>	<b>7677.00</b>	<b>-</b>	<b>Total</b>	<b>1056.00</b>
								<b>Net: 6621.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100 Emp.Cd.:02020	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.BABITA			INCENTIVE	0.00	885.00	0.00	ESI @1.75%	261.00
F/H : W/o SUNIL KUMAR PATRICK								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12583								
Esi : 2214447269								
UAN : 101183340926								
Adhr: 639263877052								
DOJ : 01-08-2018								
<b>Total</b>				<b>14000.00</b>	<b>14885.00</b>	<b>-</b>	<b>Total</b>	<b>1941.00</b>
								<b>Net: 12944.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 101 Emp.Cd.:02051	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	Sd.
Name: Mr.NIL KAMAL		INCENTIVE	0.00	587.00	0.00	ESI @1.75%	248.00	
F/H : Sh.MAHADEVA								
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/12556								
Esi : 1115321872								
UAN : 101191756338								
Adhr: 838463573080								
DOJ : 01-08-2018								
<b>Total</b>			<b>14000.00</b>	<b>14135.00</b>	<b>-</b>	<b>Total</b>	<b>1874.00</b>	<b>Net: 12261.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 102 Emp.Cd.:02093	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mrs.KIRAN						ESI @1.75%	245.00	
F/H : Sh.KRISHAN PAL								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12632								
Esi : 2214460658								
UAN : 101367641014								
Adhr: 981685434089								
DOJ : 01-09-2018								
<b>Total</b>			<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 103 Emp.Cd.:02114	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.GURMEET SINGH		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	375.00	
F/H : Sh.JAGIR SINGH		INCENTIVE	0.00	4,373.00	0.00	Advance	3,000.00	
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12645								
Esi : 2214011644								
UAN : 100474744676								
Adhr: 764086059628								
DOJ : 01-10-2018								
<b>Total</b>			<b>17000.00</b>	<b>21373.00</b>	<b>-</b>	<b>Total</b>	<b>5175.00</b>	<b>Net: 16198.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 104 Emp.Cd.:02117	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	Sd.
Name: Mr.RAKESH		INCENTIVE	0.00	2,346.00	0.00	ESI @1.75%	279.00	
F/H : Sh.DHARAMPAL SINGH								
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/12650								
Esi : 2213859903								
UAN : 100482790581								
Adhr: 348230968128								
DOJ : 01-10-2018								
<b>Total</b>			<b>14000.00</b>	<b>15894.00</b>	<b>-</b>	<b>Total</b>	<b>1905.00</b>	<b>Net: 13989.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 105 Emp.Cd.:02143	PD	26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00%	1,409.00
Name: Mr.RAJNI			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	216.00
F/H : Sh.ANIL KUMAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12671								
Esi : 2214478834								
UAN : 101390703542								
Adhr: 694605347112								
DOJ : 01-11-2018								
<b>Total</b>				<b>14000.00</b>	<b>12312.00</b>	<b>-</b>	<b>Total</b>	<b>1625.00</b>
								<b>Net: 10687.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 106 Emp.Cd.:02146	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.SANGEETA RANI			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	255.00
F/H : W/o RAJESH KUMAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12729								
Esi : 2214478830								
UAN : 101390704201								
Adhr: 662677036854								
DOJ : 01-11-2018								
<b>Total</b>				<b>14000.00</b>	<b>14570.00</b>	<b>-</b>	<b>Total</b>	<b>1935.00</b>
								<b>Net: 12635.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 107 Emp.Cd.:02321	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM BAHADUR			INCENTIVE	0.00	2,085.00	0.00	ESI @1.75%	282.00
F/H : Sh.UTAM CHAND								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12846								
Esi : 2213594355								
UAN : 100486044410								
Adhr: 345728393598								
DOJ : 22-12-2018								
<b>Total</b>				<b>14000.00</b>	<b>16085.00</b>	<b>-</b>	<b>Total</b>	<b>1962.00</b>
								<b>Net: 14123.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

**MAX DETECTIVE & SECURITY (Q.V.S.)**

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 108 Emp.Cd.:02388	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.AKHILESH KUMAR...			Trav.Alw	2,000.00	1,806.00	0.00	ESI @1.75%	296.00
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE	0.00	1,550.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12915								
Esi : 2015029964								
UAN : 101416128157								
Adhr: 892814101172								
DOJ : 01-01-2019								
<b>Total</b>				<b>17000.00</b>	<b>16904.00</b>	<b>-</b>	<b>Total</b>	<b>1922.00</b>
								<b>Net: 14982.00</b>

Visual Pay

This is a computer generated statement, hence no signature required.

# MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of January, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 109 Emp.Cd.:02389	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Mr.MUKESH KUMAR			Trav.Alw	2,000.00	1,968.00	0.00	ESI @1.75%	317.00
F/H : Sh.BALJIT SINGH			INCENTIVE	0.00	1,350.00	0.00	Advance	3,000.00

Desg: DRIVER

Unit: (Q.V.S.)

Pf N: DL-24258/12916

Esi : 2214245954

UAN : 101048048065

Adhr: 969411679946

DOJ : 01-01-2019

<b>Total</b>	<b>17000.00</b>	<b>18076.00</b>	<b>-</b>	<b>Total</b>	<b>5088.00</b>	<b>Net: 12988.00</b>
--------------	-----------------	-----------------	----------	--------------	----------------	----------------------

This is a computer generated statement, hence no signature required.

Visual Pay

86