

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00030	PD	27.50	G.BasicPay	14,000.00	13,750.00	0.00	EPF @12.00%	1,650.00
Name: Mr.PRABHA DASS			INCENTIVE	0.00	500.00	0.00	ESI @1.75%	250.00
F/H : Sh.SACHIN DASS								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0198								
Esi : 2211614997								
UAN : 100273244880								
DOJ : 01-05-2007								
Total				14000.00	14250.00	-	Total	1900.00
								Net: 12350.00

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

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:00032	PD	28.00	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%	343.00
F/H : Sh.UDHO SAO			INCENTIVE	0.00	4,580.00	0.00		Sd.
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/0201								
Esi : 2211615003								
UAN : 100305297003								
DOJ : 01-05-2007								
Total				15000.00	19580.00	-	Total	2023.00
								Net: 17557.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:00034	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.KAVITA DEVI							ESI @1.75%	245.00
F/H : Sh.MANOJ PASWAN								Sd.
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/0242								
Esi : 2211751003								
UAN : 100191724802								
Adhr: 833313647935								
DOJ : 01-09-2007								
Total				14000.00	14000.00	-	Total	1925.00
								Net: 12075.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:00035	PD	26.00	G.BasicPay	15,000.00	13,929.00	0.00	EPF @12.00%	1,671.00
Name: Mr.RAM CHANDER			Trav.Alw	1,962.00	1,822.00	0.00	ESI @1.75%	277.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	53.00	0.00	Advance	3,000.00
Desg: SECURITY GUARD								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
DOJ : 25-02-2008								
Total				16962.00	15804.00	-	Total	4948.00
								Net: 10856.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00038	PD	28.00	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%	349.00
F/H : Sh.AMAR SINGH			INCENTIVE	0.00	2,907.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0325								
Esi : 2212254947								
UAN : 100170352922								
Adhr: 583619863135								
DOJ : 01-07-2008								
Total			17000.00	19907.00	-	Total	2149.00	Net: 17758.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00039	PD	27.00	G.BasicPay	15,000.00	14,464.00	0.00	EPF @12.00%	1,736.00
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	2,000.00	1,929.00	0.00	ESI @1.75%	331.00
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	2,471.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0326								
Esi : 2212307121								
UAN : 100302380603								
DOJ : 18-08-2008								
Total			17000.00	18864.00	-	Total	2067.00	Net: 16797.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:00040	PD	25.00	G.BasicPay	15,000.00	13,393.00	0.00	EPF @12.00%	1,607.00
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	1,786.00	0.00	ESI @1.75%	268.00
F/H : Sh.SUBHRATI			INCENTIVE	0.00	100.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Adhr: 963001740724								
DOJ : 20-08-2008								
Total			17000.00	15279.00	-	Total	1875.00	Net: 13404.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:00041	PD	27.00	G.BasicPay	15,000.00	14,464.00	0.00	EPF @12.00%	1,736.00
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,892.00	0.00	ESI @1.75%	295.00
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	480.00	0.00	Advance	354.00
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0342								
Esi : 2212307131								
UAN : 100169467863								
Adhr: 972599249932								
DOJ : 20-08-2008								
Total			16962.00	16836.00	-	Total	2385.00	Net: 14451.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:00042	PD	26.00	G.BasicPay	14,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.SATISH CHANDRA...			INCENTIVE	0.00	7,001.00	0.00	ESI @1.75%	351.00
F/H : LT.DAYARAM SHARMA								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
Total				14000.00	20001.00	-	Total	1911.00
								Net: 18090.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:00044	PD	26.00	G.BasicPay	14,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Ms.TULSI SAHNI			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	238.00
F/H : Sh.INDERPAL								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Adhr: 206845347461								
DOJ : 01-02-2009								
Total				14000.00	13570.00	-	Total	1798.00
								Net: 11772.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 Emp.Cd.:00045	PD	28.00	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
F/H : Sh.SURENDER THAKUR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0392								
Esi : 2212877244								
UAN : 100358656607								
Adhr: 829449998886								
DOJ : 15-07-2009								
Total				14000.00	14000.00	-	Total	1925.00
								Net: 12075.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:00050	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.SONU PANWAR			INCENTIVE	0.00	2,300.00	0.00	ESI @1.75%	286.00
F/H : Sh.PRITAM PANWAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0428								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 20-10-2009								
Total				14000.00	16300.00	-	Total	1966.00
								Net: 14334.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 13 Emp.Cd.:00053	PD	27.00	G.BasicPay	15,000.00	14,464.00	0.00	EPF @12.00%	1,736.00	
Name: Mr.SUSHIL DUTT			Trav.Alw	2,000.00	1,929.00	0.00	ESI @1.75%	347.00	
F/H : LT.PD. MUNSHI RAM			INCENTIVE	0.00	3,400.00	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									
Total				17000.00	19793.00	-	Total	5083.00	Net: 14710.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 14 Emp.Cd.:00054	PD	26.00	G.BasicPay	15,000.00	13,929.00	0.00	EPF @12.00%	1,671.00	
Name: Mr.DHARA SINGH			Trav.Alw	2,000.00	1,857.00	0.00	ESI @1.75%	285.00	
F/H : Sh.HARI SINGH			INCENTIVE	0.00	475.00	0.00	Advance	3,000.00	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0470									
Esi : 2213505157									
UAN : 100135583272									
DOJ : 01-07-2010									
Total				17000.00	16261.00	-	Total	4956.00	Net: 11305.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 15 Emp.Cd.:00055	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAM PRATAP YADAV			INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00	
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									
Total				14000.00	21334.00	-	Total	2054.00	Net: 19280.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 16 Emp.Cd.:00056	PD	28.00	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%	317.00	
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE	0.00	1,107.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0501									
Esi : 2213544076									
UAN : 100374238032									
DOJ : 01-10-2010									
Total				17000.00	18107.00	-	Total	2117.00	Net: 15990.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 17	Emp.Cd.:00057	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00	Sd.
Name: Ms.USHA				INCENTIVE	0.00	1,300.00	0.00	ESI @1.75%	259.00	
F/H : Sh.BALVINDER SINGH										
Desg: MAID										
Unit: (Q.V.S.)										
Pf N: DL-24258/0531										
Esi : 2213575390										
UAN : 100396139775										
Adhr: 756704288470										
DOJ : 15-02-2011										
Total				14000.00	14800.00	-	Total	1879.00	Net: 12921.00	

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

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

Pay Slip for the Month of February, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 18	Emp.Cd.:00058	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.SATYENDRA CHAUDHARY				INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00	
F/H : Sh.MEGHU CHAUDHARY										
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0536										
Esi : 2213575512										
UAN : 100342239226										
DOJ : 15-02-2011										
Total				14000.00	21334.00	-	Total	2054.00	Net: 19280.00	

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

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

Pay Slip for the Month of February, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 19	Emp.Cd.:00061	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.JEEVAN SINGH BISHT				INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00	
F/H : Sh.KUNWAR SINGH BISHT										
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0571										
Esi : 2213599445										
UAN : 100175430236										
DOJ : 25-04-2011										
Total				14000.00	21334.00	-	Total	2054.00	Net: 19280.00	

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

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

Pay Slip for the Month of February, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 20	Emp.Cd.:00062	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.R B SHARMA				INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00	
F/H : Sh.GANGA RAM SHARMA								Advance	3,000.00	
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0579										
Esi : 2213620859										
UAN : 100286716689										
DOJ : 01-06-2011										
Total				14000.00	21334.00	-	Total	5054.00	Net: 16280.00	

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21 Emp.Cd.:00063	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.KANTI DEVI(SHREE...)		INCENTIVE	0.00	600.00	0.00	ESI @1.75%	256.00	Sd.
F/H : Sh.HARI MOHAN YADAV								
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/0582								
Esi : 2213621008								
UAN : 100353418933								
Adhr: 267709263297								
DOJ : 01-06-2011								
Total			14000.00	14600.00	-	Total	1936.00	Net: 12664.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22 Emp.Cd.:00064	PD 26.00	G.BasicPay	14,000.00	13,000.00	0.00	EPF @12.00%	1,560.00	
Name: Ms.ANITA CHAUHAN		INCENTIVE	0.00	240.00	0.00	ESI @1.75%	232.00	Sd.
F/H : Sh.RAJENDRA CHAUHAN								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0583								
Esi : 2213621013								
UAN : 100085381010								
DOJ : 01-06-2011								
Total			14000.00	13240.00	-	Total	1792.00	Net: 11448.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23 Emp.Cd.:00065	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.MANIK LAL		INCENTIVE	0.00	60.00	0.00	ESI @1.75%	247.00	Sd.
F/H : Sh.GANESH								
Desg: MALI								
Unit: (Q.V.S.)								
Pf N: DL-24258/0584								
Esi : 2213621017								
UAN : 100218413241								
DOJ : 01-06-2011								
Total			14000.00	14060.00	-	Total	1927.00	Net: 12133.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24 Emp.Cd.:00069	PD 27.00	G.BasicPay	15,000.00	14,464.00	0.00	EPF @12.00%	1,736.00	
Name: Mr.RAJINDER		Trav.Alw	1,962.00	1,892.00	0.00	ESI @1.75%	352.00	Sd.
F/H : Sh.LACHI RAM		INCENTIVE	0.00	3,753.00	0.00			
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0645								
Esi : 2213641236								
UAN : 100297368275								
DOJ : 01-08-2011								
Total			16962.00	20109.00	-	Total	2088.00	Net: 18021.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25 Emp.Cd.:00072	PD	16.50	G.BasicPay	15,000.00	8,839.00	0.00	EPF @12.00%	1,061.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,156.00	0.00	ESI @1.75%	203.00
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	1,562.00	0.00		
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Adhr: 489286882296								
DOJ : 01-08-2011								
Total			16962.00	11557.00	-	Total	1264.00	Net: 10293.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26 Emp.Cd.:00074	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.RAKESH THAKUR			INCENTIVE	0.00	1,620.00	0.00	ESI @1.75%	265.00
F/H : Sh.PRAMESHWAR THAKUR							Advance	987.00
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0654								
Esi : 1106649459								
UAN : 100300388310								
Adhr: 491175861527								
DOJ : 02-08-2011								
Total			14000.00	15120.00	-	Total	2872.00	Net: 12248.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27 Emp.Cd.:00075	PD	28.00	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%	370.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	4,107.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0658								
Esi : 2213644949								
UAN : 100292225316								
DOJ : 23-08-2011								
Total			17000.00	21107.00	-	Total	2170.00	Net: 18937.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28 Emp.Cd.:00076	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MANVEER SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	389.00
F/H : LT.MADHO SINGH			INCENTIVE	0.00	5,189.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0695								
Esi : 2213665218								
UAN : 100217335473								
Adhr: 884802921600								
DOJ : 20-10-2011								
Total			17000.00	22189.00	-	Total	2189.00	Net: 20000.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29 Emp.Cd.:00079	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.OM PRAKASH			INCENTIVE	0.00	720.00	0.00	ESI @1.75%	258.00
F/H : Sh.BHOORA RAM								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
Total				14000.00	14720.00	-	Total	1938.00
								Net: 12782.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30 Emp.Cd.:00081	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MOHAN LAL			INCENTIVE	0.00	705.00	0.00	ESI @1.75%	258.00
F/H : Sh.SHYAM LAL								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0776								
Esi : 2213710739								
UAN : 100230126622								
DOJ : 02-04-2012								
Total				14000.00	14705.00	-	Total	1938.00
								Net: 12767.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31 Emp.Cd.:00082	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SHARMA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	345.00
F/H : Sh.DULICHAND SHARMA			INCENTIVE	0.00	2,707.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
Total				17000.00	19707.00	-	Total	2145.00
								Net: 17562.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32 Emp.Cd.:00083	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.TEJBIR SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	333.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	1,982.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
Total				17000.00	18982.00	-	Total	2133.00
								Net: 16849.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33 Emp.Cd.:00084	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00
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								
Total				14000.00	21334.00	-	Total	2054.00
								Net: 19280.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34 Emp.Cd.:00085	PD	23.50	G.BasicPay	14,000.00	11,750.00	0.00	EPF @12.00%	1,410.00
Name: Mr.RAJESHWAR SINGH			INCENTIVE	0.00	1,785.00	0.00	ESI @1.75%	237.00
F/H : Sh.BALIKA SINGH							Advance	3,000.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								
Total				14000.00	13535.00	-	Total	4647.00
								Net: 8888.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00086	PD	24.50	G.BasicPay	15,000.00	13,125.00	0.00	EPF @12.00%	1,575.00
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,750.00	0.00	ESI @1.75%	294.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	1,900.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0805								
Esi : 2213735522								
UAN : 100373811920								
Adhr: 500980304588								
DOJ : 23-06-2012								
Total				17000.00	16775.00	-	Total	1869.00
								Net: 14906.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 Emp.Cd.:00087	PD	28.00	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%	365.00
F/H : Sh.KIRPA RAM			INCENTIVE	0.00	3,807.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0807								
Esi : 2213735548								
UAN : 100301931563								
Adhr: 838722281915								
DOJ : 23-06-2012								
Total				17000.00	20807.00	-	Total	2165.00
								Net: 18642.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 37 Emp.Cd.:00088	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.KUSHMENDER KUMAR		INCENTIVE	0.00	2,945.00	0.00	ESI @1.75%	297.00
F/H : Sh.RAM ABHILEKH RAM						Advance	4,400.00
Desg: HELPER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0809							
Esi : 2014089916							
UAN : 100199185995							
DOJ : 28-06-2012							
Total			14000.00	16945.00	-	Total	6377.00
							Net: 10568.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 38 Emp.Cd.:00097	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.BIJENDER KUMAR		INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00
F/H : Sh.NAKALI SINGH						Advance	3,000.00
Desg: SECURITY GUARD							
Unit: (Q.V.S.)							
Pf N: DL-24258/0912							
Esi : 2213818842							
UAN : 100114148487							
DOJ : 01-04-2013							
Total			14000.00	21334.00	-	Total	5054.00
							Net: 16280.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 39 Emp.Cd.:00098	PD 26.00	G.BasicPay	14,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.VIRENDER SINGH		INCENTIVE	0.00	30.00	0.00	ESI @1.75%	229.00
F/H : Sh.PURAN SINGH						Advance	3,433.00
Desg: HELPER							
Unit: (Q.V.S.)							
Pf N: DL-24258/1117							
Esi : 2213818882							
UAN : 100484596253							
DOJ : 08-04-2013							
Total			14000.00	13030.00	-	Total	5222.00
							Net: 7808.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 40 Emp.Cd.:00099	PD 23.00	G.BasicPay	14,000.00	11,500.00	0.00	EPF @12.00%	1,380.00
Name: Ms.KIRAN SUYAL(KIRAN...		INCENTIVE	0.00	15.00	0.00	ESI @1.75%	202.00
F/H : Sh.SUNIL SUYAL							
Desg: PEON							
Unit: (Q.V.S.)							
Pf N: DL-24258/0921							
Esi : 2213810051							
UAN : 100475194215							
DOJ : 08-04-2013							
Total			14000.00	11515.00	-	Total	1582.00
							Net: 9933.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41 Emp.Cd.:00100	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.SARITA			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	255.00
F/H : Sh.NARESH KUMAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0922								
Esi : 2213810052								
UAN : 100339044387								
Adhr: 550863729975								
DOJ : 08-04-2013								
Total				14000.00	14570.00	-	Total	1935.00
								Net: 12635.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42 Emp.Cd.:00102	PD	21.00	G.BasicPay	15,000.00	11,250.00	0.00	EPF @12.00%	1,350.00
Name: Mr.SURENDER KUMAR			Trav.Alw	2,000.00	1,500.00	0.00	ESI @1.75%	235.00
F/H : Sh.KASHI RAM			INCENTIVE	0.00	675.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Adhr: 563203811154								
DOJ : 11-04-2013								
Total				17000.00	13425.00	-	Total	1585.00
								Net: 11840.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43 Emp.Cd.:00104	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.SUDHIR			INCENTIVE	0.00	975.00	0.00	ESI @1.75%	254.00
F/H : Sh.JAGAN NATH							Advance	3,000.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 501377746619								
DOJ : 10-05-2013								
Total				14000.00	14475.00	-	Total	4874.00
								Net: 9601.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44 Emp.Cd.:00107	PD	25.00	G.BasicPay	14,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.SATPAL			INCENTIVE	0.00	480.00	0.00	ESI @1.75%	228.00
F/H : Sh.RAM KUMAR							Advance	5,610.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0941								
Esi : 2213839167								
UAN : 100475077271								
Adhr: 219422911656								
DOJ : 25-06-2013								
Total				14000.00	12980.00	-	Total	7338.00
								Net: 5642.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45 Emp.Cd.:00108	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Smt.HARWATI							ESI @1.75%	237.00
F/H : Sh.OM PRAKASH								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1119								
Esi : 2213841479								
UAN : 100484382917								
Adhr: 873769882522								
DOJ : 01-07-2013								
Total				14000.00	13500.00	-	Total	1857.00
								Net: 11643.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46 Emp.Cd.:00109	PD	21.00	G.BasicPay	14,000.00	10,500.00	0.00	EPF @12.00%	1,260.00
Name: Mr.RAVINDER			INCENTIVE	0.00	255.00	0.00	ESI @1.75%	189.00
F/H : Sh.ISHWAR SINGH							Advance	698.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1008								
Esi : 5341406027								
UAN : 100483217920								
DOJ : 01-08-2013								
Total				14000.00	10755.00	-	Total	2147.00
								Net: 8608.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47 Emp.Cd.:00115	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE	0.00	585.00	0.00	ESI @1.75%	256.00
F/H : Sh.BANWARI LAL							Advance	3,322.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1125								
Esi : 2213869718								
UAN : 100482378919								
Adhr: 622870861363								
DOJ : 02-09-2013								
Total				14000.00	14585.00	-	Total	5258.00
								Net: 9327.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48 Emp.Cd.:00117	PD	25.50	G.BasicPay	14,000.00	12,750.00	0.00	EPF @12.00%	1,530.00
Name: Ms.SUSHAMA							ESI @1.75%	224.00
F/H : Sh.RAKESH KUMAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1127								
Esi : 2213869751								
UAN : 100484773324								
DOJ : 30-09-2013								
Total				14000.00	12750.00	-	Total	1754.00
								Net: 10996.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49 Emp.Cd.:00118	PD	27.50	G.BasicPay	14,000.00	13,750.00	0.00	EPF @12.00%	1,650.00
Name: Mr.MUNNI LAL			INCENTIVE	0.00	1,905.00	0.00	ESI @1.75%	274.00
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								
Total			14000.00	15655.00	-	Total	1924.00	Net: 13731.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50 Emp.Cd.:00122	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VINOD KUMAR			INCENTIVE	0.00	1,350.00	0.00	ESI @1.75%	269.00
F/H : Lt.RAM KISHAN							Advance	442.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								
Total			14000.00	15350.00	-	Total	2391.00	Net: 12959.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51 Emp.Cd.:00124	PD	19.00	G.BasicPay	15,000.00	10,179.00	0.00	EPF @12.00%	1,221.00
Name: Mr.CHANDER HAS			Trav.Alw	2,000.00	1,357.00	0.00	ESI @1.75%	208.00
F/H : Lt.DAYA RAM YADAV			INCENTIVE	0.00	300.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1138								
Esi : 2213903094								
UAN : 100483790071								
Adhr: 989800437877								
DOJ : 01-02-2014								
Total			17000.00	11836.00	-	Total	1429.00	Net: 10407.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52 Emp.Cd.:00125	PD	20.00	G.BasicPay	15,000.00	10,714.00	0.00	EPF @12.00%	1,286.00
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	1,429.00	0.00	ESI @1.75%	219.00
F/H : Sh.BISHAN CHAND			INCENTIVE	0.00	325.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1139								
Esi : 2014014953								
UAN : 100482530548								
DOJ : 01-02-2014								
Total			17000.00	12468.00	-	Total	1505.00	Net: 10963.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 53 Emp.Cd.:00126	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	343.00	
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	2,557.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1140									
Esi : 2213903097									
UAN : 100485901206									
Adhr: 615580064895									
DOJ : 01-02-2014									
Total				17000.00	19557.00	-	Total	2143.00	Net: 17414.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 54 Emp.Cd.:00128	PD	27.50	G.BasicPay	14,000.00	13,750.00	0.00	EPF @12.00%	1,650.00	
Name: Ms.NEHA SINGH							ESI @1.75%	241.00	
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									
Total				14000.00	13750.00	-	Total	1891.00	Net: 11859.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 55 Emp.Cd.:00130	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.PRADEEP SHARMA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	354.00	
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	3,182.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1165									
Esi : 2213937326									
UAN : 100483793251									
Adhr: 715234934213									
DOJ : 02-06-2014									
Total				17000.00	20182.00	-	Total	2154.00	Net: 18028.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 56 Emp.Cd.:00132	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00	
F/H : Sh.ARJUN SAHU							Advance	4,000.00	
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/1167									
Esi : 2012949705									
UAN : 100482162516									
DOJ : 01-07-2014									
Total				14000.00	21334.00	-	Total	6054.00	Net: 15280.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 57 Emp.Cd.:00133	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.KRISHNA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	322.00	
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	1,382.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1168									
Esi : 2014846595									
UAN : 100483927722									
Adhr: 286444178541									
DOJ : 01-07-2014									
Total				17000.00	18382.00	-	Total	2122.00	Net: 16260.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 58 Emp.Cd.:00136	PD	26.50	G.BasicPay	14,000.00	13,250.00	0.00	EPF @12.00%	1,590.00	
Name: Smt.NEETA			INCENTIVE	0.00	600.00	0.00	ESI @1.75%	243.00	
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									
Total				14000.00	13850.00	-	Total	1833.00	Net: 12017.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 59 Emp.Cd.:00141	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.MANOJ KUMAR			INCENTIVE	0.00	675.00	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									
Total				14000.00	14675.00	-	Total	1937.00	Net: 12738.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 60 Emp.Cd.:00144	PD	26.50	G.BasicPay	14,000.00	13,250.00	0.00	EPF @12.00%	1,590.00	
Name: Smt.POONAM			INCENTIVE	0.00	300.00	0.00	ESI @1.75%	238.00	
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									
Total				14000.00	13550.00	-	Total	1828.00	Net: 11722.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61 Emp.Cd.:00146	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.INDERJEET YADAV			INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00
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								
Total				14000.00	21334.00	-	Total	2054.00
								Net: 19280.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62 Emp.Cd.:00150	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PREM SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	344.00
F/H : Sh.JUMUNA SINGH			INCENTIVE	0.00	2,632.00	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								
Total				17000.00	19632.00	-	Total	5144.00
								Net: 14488.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63 Emp.Cd.:00493	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Smt.SUNITA							ESI @1.75%	237.00
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								
Total				14000.00	13500.00	-	Total	1857.00
								Net: 11643.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64 Emp.Cd.:00495	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VIMAL KUMAR			INCENTIVE	0.00	675.00	0.00	ESI @1.75%	257.00
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								
Total				14000.00	14675.00	-	Total	1937.00
								Net: 12738.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65 Emp.Cd.:00496	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SUNIL KUMAR		INCENTIVE	0.00	2,175.00	0.00	ESI @1.75%	284.00	Sd.
F/H : Sh.GOVARDHAN								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1324								
Esi : 2013804622								
UAN : 100474699114								
DOJ : 18-12-2014								
Total			14000.00	16175.00	-	Total	1964.00	Net: 14211.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66 Emp.Cd.:00521	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Smt.USHA MISHRA		INCENTIVE	0.00	1,800.00	0.00	ESI @1.75%	277.00	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								
Total			14000.00	15800.00	-	Total	1957.00	Net: 13843.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67 Emp.Cd.:00541	PD 28.00	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%	327.00	Sd.
F/H : Sh.MITA		INCENTIVE	0.00	1,682.00	0.00			
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1368								
Esi : 2214000899								
UAN : 100474902575								
DOJ : 11-02-2015								
Total			17000.00	18682.00	-	Total	2127.00	Net: 16555.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68 Emp.Cd.:00615	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SURENDER SINGH		INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00	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								
Total			14000.00	21334.00	-	Total	2054.00	Net: 19280.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 Emp.Cd.:00636	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	1,725.00	0.00	ESI @1.75%	276.00
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								
Total			14000.00	15725.00	-	Total	1956.00	Net: 13769.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70 Emp.Cd.:00690	PD	28.00	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%	309.00
F/H : Sh.MAHA VIR SINGH SHARMA			INCENTIVE	0.00	607.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Adhr: 287928143612								
DOJ : 02-07-2015								
Total			17000.00	17607.00	-	Total	2109.00	Net: 15498.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71 Emp.Cd.:00697	PD	26.50	G.BasicPay	14,000.00	13,250.00	0.00	EPF @12.00%	1,590.00
Name: Mr.SURENDER SINGH			INCENTIVE	0.00	1,080.00	0.00	ESI @1.75%	251.00
F/H : Sh.LACHAM SINGH							Advance	3,445.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								
Total			14000.00	14330.00	-	Total	5286.00	Net: 9044.00

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

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

Pay Slip for the Month of February, 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								
Total			14000.00	-	-	Total	-	Net: -

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73 Emp.Cd.:00817	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SUNIL SINGH			INCENTIVE	0.00	2,385.00	0.00	ESI @1.75%	287.00
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								
Total				14000.00	16385.00	-	Total	1967.00
								Net: 14418.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74 Emp.Cd.:00818	PD	19.00	G.BasicPay	14,000.00	9,500.00	0.00	EPF @12.00%	1,140.00
Name: Smt.REKHA							ESI @1.75%	167.00
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								
Total				14000.00	9500.00	-	Total	1307.00
								Net: 8193.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75 Emp.Cd.:00819	PD	28.00	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								
Total				14000.00	14000.00	-	Total	1925.00
								Net: 12075.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76 Emp.Cd.:00845	PD	26.50	G.BasicPay	14,000.00	13,250.00	0.00	EPF @12.00%	1,590.00
Name: Smt.AMRITA PANDEY							ESI @1.75%	232.00
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								
Total				14000.00	13250.00	-	Total	1822.00
								Net: 11428.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77 Emp.Cd.:00985	PD	24.50	G.BasicPay	15,000.00	13,125.00	0.00	EPF @12.00%	1,575.00
Name : Mr.SACHIN KUMAR GHAGAT			Trav.Alw	1,962.00	1,717.00	0.00	ESI @1.75%	314.00
F/H : Sh.CHANDR PAL SINGH			INCENTIVE	0.00	3,053.00	0.00		
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1683								
Esi : 2214153787								
UAN : 100884895808								
DOJ : 01-06-2016								
Total			16962.00	17895.00	-	Total	1889.00	Net: 16006.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78 Emp.Cd.:00991	PD	25.50	G.BasicPay	14,000.00	12,750.00	0.00	EPF @12.00%	1,530.00
Name : Mr.RAJ PAL SINGH			INCENTIVE	0.00	1,090.00	0.00	ESI @1.75%	243.00
F/H : Sh.VIKRAM								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
Total			14000.00	13840.00	-	Total	1773.00	Net: 12067.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79 Emp.Cd.:00992	PD	28.00	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
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								
Total			14000.00	14000.00	-	Total	1925.00	Net: 12075.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80 Emp.Cd.:01209	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name : Mrs.ANITA			INCENTIVE	0.00	330.00	0.00	ESI @1.75%	243.00
F/H : LT.SUNDER								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
Total			14000.00	13830.00	-	Total	1863.00	Net: 11967.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81 Emp.Cd.:01246	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.GOPAL CHANDRA DAS		INCENTIVE	0.00	1,125.00	0.00	ESI @1.75%	265.00	Sd.
F/H : Sh.DHUKHIRAM CHANDRA DAS								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/11892								
Esi : 2013805036								
UAN : 101048048096								
DOJ : 01-02-2017								
Total			14000.00	15125.00	-	Total	1945.00	Net: 13180.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82 Emp.Cd.:01351	PD 28.00	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%	373.00	Sd.
F/H : Sh.BAIJNATH		INCENTIVE	0.00	4,311.00	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								
Total			17000.00	21311.00	-	Total	4673.00	Net: 16638.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83 Emp.Cd.:01359	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.AJAY YADAV		INCENTIVE	0.00	7,334.00	0.00	ESI @1.75%	374.00	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								
Total			14000.00	21334.00	-	Total	2054.00	Net: 19280.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84 Emp.Cd.:01361	PD 27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00	
Name: Mrs.ANURADHA		INCENTIVE	0.00	1,140.00	0.00	ESI @1.75%	257.00	Sd.
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								
Total			14000.00	14640.00	-	Total	1877.00	Net: 12763.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85 Emp.Cd.:01362	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mrs.USHA			INCENTIVE	0.00	300.00	0.00	ESI @1.75%	242.00
F/H : w/o RAM BABU								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/11991								
Esi : 2213636050								
UAN : 101138628778								
DOJ : 30-06-2017								
Total			14000.00	13800.00	-	Total	1862.00	Net: 11938.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86 Emp.Cd.:01443	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.ANITA BARKHARAR							ESI @1.75%	245.00
F/H : w/o VIKAS								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12065								
Esi : 2214322776								
UAN : 101177304185								
Adhr: 712629961463								
DOJ : 01-08-2017								
Total			14000.00	14000.00	-	Total	1925.00	Net: 12075.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87 Emp.Cd.:01452	PD	23.00	G.BasicPay	15,000.00	12,321.00	0.00	EPF @12.00%	1,479.00
Name: Mr.PRAVEEN			Trav.Alw	2,000.00	1,643.00	0.00	ESI @1.75%	263.00
F/H : Sh.BALBIR SINGH			INCENTIVE	0.00	1,050.00	0.00	Advance	2,000.00
Desg: DRIVER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/12058								
Esi : 6924551545								
UAN : 101177182258								
Adhr: 260052456189								
DOJ : 04-08-2017								
Total			17000.00	15014.00	-	Total	3742.00	Net: 11272.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88 Emp.Cd.:01694	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.CHANDRA KANT PANDEY			INCENTIVE	0.00	1,410.00	0.00	ESI @1.75%	270.00
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								
Total			14000.00	15410.00	-	Total	1950.00	Net: 13460.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 89 Emp.Cd.:01695	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SANJEEV KUMAR			INCENTIVE	0.00	645.00	0.00	ESI @1.75%	257.00	
F/H : Sh.PRABHU DAYAL									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12292									
Esi : 2214350344									
UAN : 101220468949									
Adhr: 495916626826									
DOJ : 01-11-2017									
Total				14000.00	14645.00	-	Total	1937.00	Net: 12708.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 90 Emp.Cd.:01697	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.DILIP KUMAR VERMA			INCENTIVE	0.00	1,980.00	0.00	ESI @1.75%	280.00	
F/H : Sh.YOGI VERMA							Advance	59.00	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12262									
Esi : 2013804903									
UAN : 101220383255									
Adhr: 286429746547									
DOJ : 01-11-2017									
Total				14000.00	15980.00	-	Total	2019.00	Net: 13961.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 91 Emp.Cd.:01698	PD	27.50	G.BasicPay	14,000.00	13,750.00	0.00	EPF @12.00%	1,650.00	
Name: Mr.SAVITA			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	251.00	
F/H : Sh.JOGINDER SINGH							Advance	3,000.00	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12261									
Esi : 2214327536									
UAN : 101220383240									
Adhr: 205150764340									
DOJ : 01-11-2017									
Total				14000.00	14320.00	-	Total	4901.00	Net: 9419.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 92 Emp.Cd.:01765	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.CHAND SINGH			INCENTIVE	0.00	960.00	0.00	ESI @1.75%	262.00	
F/H : Sh.HARI KISHAN							Advance	44.00	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12336									
Esi : 2214366291									
UAN : 101238071647									
Adhr: 657278586185									
DOJ : 01-12-2017									
Total				14000.00	14960.00	-	Total	1986.00	Net: 12974.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93 Emp.Cd.:01766	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.PINKI			INCENTIVE	0.00	90.00	0.00	ESI @1.75%	247.00
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								
Total				14000.00	14090.00	-	Total	1927.00
								Net: 12163.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94 Emp.Cd.:01845	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mrs.CHITRA KUMARI							ESI @1.75%	237.00
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								
Total				14000.00	13500.00	-	Total	1857.00
								Net: 11643.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95 Emp.Cd.:01845	PD	27.50	G.BasicPay	14,000.00	13,750.00	0.00	EPF @12.00%	1,650.00
Name: Mrs.SUMAN LATA			INCENTIVE	0.00	600.00	0.00	ESI @1.75%	252.00
F/H : W/o RAM NARAYAN								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12389								
Esi : 2214379440								
UAN : 101263703727								
Adhr: 943196247615								
DOJ : 01-02-2018								
Total				14000.00	14350.00	-	Total	1902.00
								Net: 12448.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96 Emp.Cd.:01897	PD	24.00	G.BasicPay	14,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Ms.SAPNA							ESI @1.75%	210.00
F/H : Sh.MAHESH CHAND								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/12435								
Esi : 2214394831								
UAN : 101277392859								
Adhr: 948485591432								
DOJ : 01-03-2018								
Total				14000.00	12000.00	-	Total	1650.00
								Net: 10350.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 97 Emp.Cd.:01926	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.SEEMA GAUTAM			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	255.00	
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									
Total				14000.00	14570.00	-	Total	1935.00	Net: 12635.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 98 Emp.Cd.:02020	PD	27.50	G.BasicPay	14,000.00	13,750.00	0.00	EPF @12.00%	1,650.00	
Name: Ms.BABITA			INCENTIVE	0.00	15.00	0.00	ESI @1.75%	241.00	
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									
Total				14000.00	13765.00	-	Total	1891.00	Net: 11874.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 99 Emp.Cd.:02051	PD	19.50	G.BasicPay	14,000.00	9,750.00	0.00	EPF @12.00%	1,170.00	
Name: Mr.NIL KAMAL			INCENTIVE	0.00	60.00	0.00	ESI @1.75%	172.00	
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									
Total				14000.00	9810.00	-	Total	1342.00	Net: 8468.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 100 Emp.Cd.:02093	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mrs.KIRAN			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	255.00	
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									
Total				14000.00	14570.00	-	Total	1935.00	Net: 12635.00

Visual Pay

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 101 Emp.Cd.:02114	PD	26.00	G.BasicPay	15,000.00	13,929.00	0.00	EPF @12.00%	1,671.00	
Name: Mr.GURMEET SINGH			Trav.Alw	2,000.00	1,857.00	0.00	ESI @1.75%	336.00	
F/H : Sh.JAGIR SINGH			INCENTIVE	0.00	3,400.00	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									
Total				17000.00	19186.00	-	Total	5007.00	Net: 14179.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 102 Emp.Cd.:02117	PD	24.00	G.BasicPay	14,000.00	12,000.00	0.00	EPF @12.00%	1,440.00	
Name: Mr.RAKESH			INCENTIVE	0.00	1,680.00	0.00	ESI @1.75%	240.00	
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									
Total				14000.00	13680.00	-	Total	1680.00	Net: 12000.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 103 Emp.Cd.:02143	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00	
Name: Mr.RAJNI							ESI @1.75%	237.00	
F/H : Sh.ANIL KUMAR							Advance	3,000.00	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12671									
Esi : 2214478834									
UAN : 101390703542									
Adhr: 694605347112									
DOJ : 01-11-2018									
Total				14000.00	13500.00	-	Total	4857.00	Net: 8643.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 104 Emp.Cd.:02146	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00	
Name: Mrs.SANGEETA RANI							ESI @1.75%	237.00	
F/H : W/o RAJESH KUMAR									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12729									
Esi : 2214478830									
UAN : 101390704201									
Adhr: 662677036854									
DOJ : 01-11-2018									
Total				14000.00	13500.00	-	Total	1857.00	Net: 11643.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 105 Emp.Cd.:02321	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAM BAHADUR			INCENTIVE	0.00	1,950.00	0.00	ESI @1.75%	280.00	
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									
Total				14000.00	15950.00	-	Total	1960.00	Net: 13990.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 106 Emp.Cd.:02388	PD	27.00	G.BasicPay	15,000.00	14,464.00	0.00	EPF @12.00%	1,736.00	
Name: Mr.AKHILESH KUMAR...			Trav.Alw	2,000.00	1,929.00	0.00	ESI @1.75%	332.00	
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE	0.00	2,550.00	0.00	Advance	3,000.00	
Desg: DRIVER								Sd.	
Unit: (Q.V.S.)									
Pf N: DL-24258/12915									
Esi : 2015029964									
UAN : 101416128157									
Adhr: 892814101172									
DOJ : 01-01-2019									
Total				17000.00	18943.00	-	Total	5068.00	Net: 13875.00

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

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

Pay Slip for the Month of February, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 107 Emp.Cd.:02389	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.MUKESH KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	332.00	
F/H : Sh.BALJIT SINGH			INCENTIVE	0.00	1,957.00	0.00	Advance	3,000.00	
Desg: DRIVER								Sd.	
Unit: (Q.V.S.)									
Pf N: DL-24258/12916									
Esi : 2214245954									
UAN : 101048048065									
Adhr: 969411679946									
DOJ : 01-01-2019									
Total				17000.00	18957.00	-	Total	5132.00	Net: 13825.00

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