

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00030	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.PRABHA DASS			INCENTIVE	0.00	210.00	0.00	ESI @1.75%	249.00
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								
<b>Total</b>			<b>14000.00</b>	<b>14210.00</b>	<b>-</b>	<b>Total</b>	<b>1929.00</b>	<b>Net: 12281.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:00032	PD	26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00%	1,409.00
Name: Mr.RAMESH SAO			Trav.Alw	1,000.00	839.00	0.00	ESI @1.75%	314.00
F/H : Sh.UDHO SAO			INCENTIVE	0.00	5,321.00	0.00		Sd.
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>17902.00</b>	<b>-</b>	<b>Total</b>	<b>1723.00</b>	<b>Net: 16179.00</b>

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

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

Pay Slip for the Month of March, 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			INCENTIVE	0.00	150.00	0.00	ESI @1.75%	240.00
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								
<b>Total</b>			<b>14000.00</b>	<b>13698.00</b>	<b>-</b>	<b>Total</b>	<b>1866.00</b>	<b>Net: 11832.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:00035	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM CHANDER			Trav.Alw	1,962.00	1,962.00	0.00	ESI @1.75%	310.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	722.00	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								
<b>Total</b>			<b>16962.00</b>	<b>17684.00</b>	<b>-</b>	<b>Total</b>	<b>5110.00</b>	<b>Net: 12574.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5	Emp.Cd.:00038	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00	Sd.
Name: Mr.JAGDEV SINGH				Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	310.00	
F/H : Sh.AMAR SINGH				INCENTIVE	0.00	1,225.00	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>17676.00</b>	<b>-</b>	<b>Total</b>	<b>2052.00</b>	<b>Net: 15624.00</b>	

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

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

Pay Slip for the Month of March, 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	Sd.
Name: Mr.RAM SUNDER PRASHAD				Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	348.00	
F/H : Sh.RAMAIYA PRASAD				INCENTIVE	0.00	2,844.00	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>19844.00</b>	<b>-</b>	<b>Total</b>	<b>2148.00</b>	<b>Net: 17696.00</b>	

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

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

Pay Slip for the Month of March, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 7	Emp.Cd.:00040	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00	Sd.
Name: Mr.SHAMSUDDIN				Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	288.00	
F/H : Sh.SUBHRATI										
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>16451.00</b>	<b>-</b>	<b>Total</b>	<b>2030.00</b>	<b>Net: 14421.00</b>	

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

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

Pay Slip for the Month of March, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 8	Emp.Cd.:00041	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00	Sd.
Name: Mr.JABBAR ALI				Trav.Alw	1,962.00	1,899.00	0.00	ESI @1.75%	305.00	
F/H : Sh.MD. YAKOOB				INCENTIVE	0.00	1,012.00	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>17427.00</b>	<b>-</b>	<b>Total</b>	<b>2047.00</b>	<b>Net: 15380.00</b>	

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00
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								
<b>Total</b>				<b>14000.00</b>	<b>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>
								<b>Net: 20801.00</b>

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

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

Pay Slip for the Month of March, 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	300.00	0.00	ESI @1.75%	243.00
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								
<b>Total</b>				<b>14000.00</b>	<b>13848.00</b>	<b>-</b>	<b>Total</b>	<b>1869.00</b>
								<b>Net: 11979.00</b>

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

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

Pay Slip for the Month of March, 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			INCENTIVE	0.00	45.00	0.00	ESI @1.75%	246.00
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								
<b>Total</b>				<b>14000.00</b>	<b>14045.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>
								<b>Net: 12119.00</b>

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

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

Pay Slip for the Month of March, 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	1,410.00	0.00	ESI @1.75%	270.00
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								
<b>Total</b>				<b>14000.00</b>	<b>15410.00</b>	<b>-</b>	<b>Total</b>	<b>1950.00</b>
								<b>Net: 13460.00</b>

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

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

Pay Slip for the Month of March, 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%	389.00
F/H : LT.PD. MUNSHI RAM		INCENTIVE	0.00	5,221.00	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>22221.00</b>	<b>-</b>	<b>Total</b>	<b>5189.00</b>
							<b>Net: 17032.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 14 Emp.Cd.:00054	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.DHARA SINGH		Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	325.00
F/H : Sh.HARI SINGH		INCENTIVE	0.00	2,098.00	0.00	Advance	2,000.00
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>18549.00</b>	<b>-</b>	<b>Total</b>	<b>4067.00</b>
							<b>Net: 14482.00</b>

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00
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>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>
							<b>Net: 20801.00</b>

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

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

Pay Slip for the Month of March, 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%	324.00
F/H : Sh.PRABHU DAYAL YADAV		INCENTIVE	0.00	1,472.00	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>18472.00</b>	<b>-</b>	<b>Total</b>	<b>2124.00</b>
							<b>Net: 16348.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 17	Emp.Cd.:00057	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00	
Name: Ms.USHA				INCENTIVE	0.00	210.00	0.00	ESI @1.75%	233.00	
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										
<b>Total</b>				<b>14000.00</b>	<b>13307.00</b>	<b>-</b>	<b>Total</b>	<b>1805.00</b>	<b>Net: 11502.00</b>	

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00	
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										
<b>Total</b>				<b>14000.00</b>	<b>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>	<b>Net: 20801.00</b>	

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

Pay Slip for the Month of March, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 19	Emp.Cd.:00061	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.JEEVAN SINGH BISHT				INCENTIVE	0.00	8,882.00	0.00	ESI @1.75%	401.00	
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										
<b>Total</b>				<b>14000.00</b>	<b>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>	<b>Net: 20801.00</b>	

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00	
F/H : Sh.GANGA RAM SHARMA										
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>22882.00</b>	<b>-</b>	<b>Total</b>	<b>5081.00</b>	<b>Net: 17801.00</b>	

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21 Emp.Cd.:00063	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.KANTI DEVI(SHREE...)			INCENTIVE	0.00	420.00	0.00	ESI @1.75%	253.00
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								
<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>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22 Emp.Cd.:00064	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Ms.ANITA CHAUHAN			INCENTIVE	0.00	120.00	0.00	ESI @1.75%	244.00
F/H : Sh.RAJENDRA CHAUHAN								
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>13894.00</b>	<b>-</b>	<b>Total</b>	<b>1897.00</b>	<b>Net: 11997.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23 Emp.Cd.:00065	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MANIK LAL			INCENTIVE	0.00	1,806.00	0.00	ESI @1.75%	277.00
F/H : Sh.GANESH								
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>15806.00</b>	<b>-</b>	<b>Total</b>	<b>1957.00</b>	<b>Net: 13849.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24 Emp.Cd.:00069	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAJINDER			Trav.Alw	1,962.00	1,899.00	0.00	ESI @1.75%	378.00
F/H : Sh.LACHI RAM			INCENTIVE	0.00	5,169.00	0.00		
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>21584.00</b>	<b>-</b>	<b>Total</b>	<b>2120.00</b>	<b>Net: 19464.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 25 Emp.Cd.:00072	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00	
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,013.00	0.00	ESI @1.75%	154.00	
F/H : Sh.DUKHI SHARMA									
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>8755.00</b>	<b>-</b>	<b>Total</b>	<b>1083.00</b>	<b>Net: 7672.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 26 Emp.Cd.:00074	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00	
Name: Mr.RAKESH THAKUR			INCENTIVE	0.00	1,320.00	0.00	ESI @1.75%	265.00	
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>15094.00</b>	<b>-</b>	<b>Total</b>	<b>1918.00</b>	<b>Net: 13176.00</b>

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

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

Pay Slip for the Month of March, 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%	362.00	
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	3,672.00	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>20672.00</b>	<b>-</b>	<b>Total</b>	<b>5162.00</b>	<b>Net: 15510.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 28 Emp.Cd.:00076	PD	31.00	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%	383.00	
F/H : LT.MADHO SINGH			INCENTIVE	0.00	4,872.00	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>21872.00</b>	<b>-</b>	<b>Total</b>	<b>2183.00</b>	<b>Net: 19689.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29 Emp.Cd.:00079	PD	29.50	G.BasicPay	14,000.00	13,323.00	0.00	EPF @12.00%	1,599.00
Name: Mr.OM PRAKASH			INCENTIVE	0.00	737.00	0.00	ESI @1.75%	247.00
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								
<b>Total</b>				<b>14000.00</b>	<b>14060.00</b>	<b>-</b>	<b>Total</b>	<b>1846.00</b>
								<b>Net: 12214.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30 Emp.Cd.:00081	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MOHAN LAL			INCENTIVE	0.00	480.00	0.00	ESI @1.75%	254.00
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								
<b>Total</b>				<b>14000.00</b>	<b>14480.00</b>	<b>-</b>	<b>Total</b>	<b>1934.00</b>
								<b>Net: 12546.00</b>

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

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

Pay Slip for the Month of March, 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%	316.00
F/H : Sh.DULICHAND SHARMA			INCENTIVE	0.00	1,575.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
<b>Total</b>				<b>17000.00</b>	<b>18026.00</b>	<b>-</b>	<b>Total</b>	<b>2058.00</b>
								<b>Net: 15968.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32 Emp.Cd.:00083	PD	31.00	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%	343.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	2,597.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
<b>Total</b>				<b>17000.00</b>	<b>19597.00</b>	<b>-</b>	<b>Total</b>	<b>2143.00</b>
								<b>Net: 17454.00</b>

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00
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>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>
								<b>Net: 20801.00</b>

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

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

Pay Slip for the Month of March, 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	2,687.00	0.00	ESI @1.75%	293.00
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								
<b>Total</b>				<b>14000.00</b>	<b>16687.00</b>	<b>-</b>	<b>Total</b>	<b>4973.00</b>
								<b>Net: 11714.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00086	PD	29.50	G.BasicPay	15,000.00	14,274.00	0.00	EPF @12.00%	1,713.00
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,903.00	0.00	ESI @1.75%	318.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	1,973.00	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>18150.00</b>	<b>-</b>	<b>Total</b>	<b>2031.00</b>
								<b>Net: 16119.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 Emp.Cd.:00087	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAM PHAL			Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	348.00
F/H : Sh.KIRPA RAM			INCENTIVE	0.00	3,398.00	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>19849.00</b>	<b>-</b>	<b>Total</b>	<b>2090.00</b>
								<b>Net: 17759.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37 Emp.Cd.:00088	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name : Mr.KUSHMENDER KUMAR		INCENTIVE	0.00	2,282.00	0.00	ESI @1.75%	285.00	Sd.
F/H : Sh.RAM ABHILEKH RAM						Advance	3,000.00	
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>16282.00</b>	<b>-</b>	<b>Total</b>	<b>4965.00</b>	<b>Net: 11317.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38 Emp.Cd.:00097	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name : Mr.BIJENDER KUMAR		INCENTIVE	0.00	8,731.00	0.00	ESI @1.75%	390.00	Sd.
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								
<b>Total</b>			<b>14000.00</b>	<b>22279.00</b>	<b>-</b>	<b>Total</b>	<b>5016.00</b>	<b>Net: 17263.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39 Emp.Cd.:00098	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name : Mr.VIRENDER SINGH		INCENTIVE	0.00	1,052.00	0.00	ESI @1.75%	264.00	Sd.
F/H : Sh.PURAN SINGH						Advance	3,000.00	
Desg: HELPER								
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>15052.00</b>	<b>-</b>	<b>Total</b>	<b>4944.00</b>	<b>Net: 10108.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40 Emp.Cd.:00099	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name : Ms.KIRAN SUYAL(KIRAN...		INCENTIVE	0.00	375.00	0.00	ESI @1.75%	252.00	Sd.
F/H : Sh.SUNIL SUYAL								
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>14375.00</b>	<b>-</b>	<b>Total</b>	<b>1932.00</b>	<b>Net: 12443.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41 Emp.Cd.:00100	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00
Name: Ms.SARITA			INCENTIVE	0.00	615.00	0.00	ESI @1.75%	240.00
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								
<b>Total</b>			<b>14000.00</b>	<b>13712.00</b>	<b>-</b>	<b>Total</b>	<b>1812.00</b>	<b>Net: 11900.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42 Emp.Cd.:00102	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	329.00
F/H : Sh.KASHI RAM								Sd.
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>18797.00</b>	<b>-</b>	<b>Total</b>	<b>2129.00</b>	<b>Net: 16668.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43 Emp.Cd.:00104	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.SUDHIR			INCENTIVE	0.00	812.00	0.00	ESI @1.75%	236.00
F/H : Sh.JAGAN NATH								Sd.
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>13457.00</b>	<b>-</b>	<b>Total</b>	<b>3753.00</b>	<b>Net: 9704.00</b>

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

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

Pay Slip for the Month of March, 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	527.00	0.00	ESI @1.75%	243.00
F/H : Sh.RAM KUMAR								Sd.
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>13850.00</b>	<b>-</b>	<b>Total</b>	<b>4842.00</b>	<b>Net: 9008.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45 Emp.Cd.:00108	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Smt.HARWATI			INCENTIVE	0.00	60.00	0.00	ESI @1.75%	239.00
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								
<b>Total</b>			<b>14000.00</b>	<b>13608.00</b>	<b>-</b>	<b>Total</b>	<b>1865.00</b>	<b>Net: 11743.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46 Emp.Cd.:00109	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.RAVINDER			INCENTIVE	0.00	662.00	0.00	ESI @1.75%	233.00
F/H : Sh.ISHWAR SINGH								Sd.
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>13307.00</b>	<b>-</b>	<b>Total</b>	<b>1750.00</b>	<b>Net: 11557.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47 Emp.Cd.:00115	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE	0.00	1,097.00	0.00	ESI @1.75%	265.00
F/H : Sh.BANWARI LAL								Sd.
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>15097.00</b>	<b>-</b>	<b>Total</b>	<b>1945.00</b>	<b>Net: 13152.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48 Emp.Cd.:00117	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Ms.SUSHAMA			INCENTIVE	0.00	345.00	0.00	ESI @1.75%	244.00
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								
<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>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49 Emp.Cd.:00118	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MUNNI LAL			INCENTIVE	0.00	1,550.00	0.00	ESI @1.75%	273.00
F/H : Sh.ROHTASH SINGH						Advance	3,000.00	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>15550.00</b>	<b>-</b>	<b>Total</b>	<b>4953.00</b>
								<b>Net: 10597.00</b>

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

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

Pay Slip for the Month of March, 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	1,052.00	0.00	ESI @1.75%	264.00
F/H : Lt.RAM KISHAN						Advance	3,000.00	Sd.
Desg: HELPER								
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>15052.00</b>	<b>-</b>	<b>Total</b>	<b>4944.00</b>
								<b>Net: 10108.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51 Emp.Cd.:00124	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.CHANDER HAS			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	343.00
F/H : Lt.DAYA RAM YADAV			INCENTIVE	0.00	2,598.00	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>19598.00</b>	<b>-</b>	<b>Total</b>	<b>2143.00</b>
								<b>Net: 17455.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52 Emp.Cd.:00125	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	312.00
F/H : Sh.BISHAN CHAND			INCENTIVE	0.00	1,323.00	0.00		Sd.
Desg: DRIVER								
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>17774.00</b>	<b>-</b>	<b>Total</b>	<b>2054.00</b>
								<b>Net: 15720.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53 Emp.Cd.:00126	PD	31.00	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%	330.00
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	1,823.00	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>18823.00</b>	<b>-</b>	<b>Total</b>	<b>2130.00</b>	<b>Net: 16693.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54 Emp.Cd.:00128	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Ms.NEHA SINGH			INCENTIVE	0.00	30.00	0.00	ESI @1.75%	238.00
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>13578.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>	<b>Net: 11714.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55 Emp.Cd.:00130	PD	31.00	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%	359.00
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	3,472.00	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>20472.00</b>	<b>-</b>	<b>Total</b>	<b>2159.00</b>	<b>Net: 18313.00</b>

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00
F/H : Sh.ARJUN SAHU							Advance	3,000.00
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>22882.00</b>	<b>-</b>	<b>Total</b>	<b>5081.00</b>	<b>Net: 17801.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 57 Emp.Cd.:00133	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00	
Name: Mr.KRISHNA			Trav.Alw	2,000.00	1,968.00	0.00	ESI @1.75%	314.00	
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	1,198.00	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>17924.00</b>	<b>-</b>	<b>Total</b>	<b>2085.00</b>	<b>Net: 15839.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 58 Emp.Cd.:00136	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00	
Name: Smt.NEETA			INCENTIVE	0.00	495.00	0.00	ESI @1.75%	238.00	
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>13592.00</b>	<b>-</b>	<b>Total</b>	<b>1810.00</b>	<b>Net: 11782.00</b>

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

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

Pay Slip for the Month of March, 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	1,277.00	0.00	ESI @1.75%	268.00	
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>15277.00</b>	<b>-</b>	<b>Total</b>	<b>1948.00</b>	<b>Net: 13329.00</b>

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

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

Pay Slip for the Month of March, 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>

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00	Sd.
F/H : Sh.RAMDHARI YADAV								
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>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>	<b>Net: 20801.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62 Emp.Cd.:00150	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00	
Name: Mr.PREM SINGH		Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	322.00	Sd.
F/H : Sh.JUMUNA SINGH		INCENTIVE	0.00	1,923.00	0.00	Advance	3,000.00	
Desg: DRIVER								
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>18374.00</b>	<b>-</b>	<b>Total</b>	<b>5064.00</b>	<b>Net: 13310.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63 Emp.Cd.:00493	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Smt.SUNITA		INCENTIVE	0.00	30.00	0.00	ESI @1.75%	246.00	Sd.
F/H : W/o NARENDER SINGH								
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>14030.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>	<b>Net: 12104.00</b>

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

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

Pay Slip for the Month of March, 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	797.00	0.00	ESI @1.75%	259.00	Sd.
F/H : Sh.GOKUL CHAND								
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>14797.00</b>	<b>-</b>	<b>Total</b>	<b>1939.00</b>	<b>Net: 12858.00</b>

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

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

Pay Slip for the Month of March, 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	1,425.00	0.00	ESI @1.75%	270.00	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>15425.00</b>	<b>-</b>	<b>Total</b>	<b>1950.00</b>	<b>Net: 13475.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66 Emp.Cd.:00521	PD 26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00%	1,409.00	
Name: Smt.USHA MISHRA		INCENTIVE	0.00	285.00	0.00	ESI @1.75%	211.00	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>12027.00</b>	<b>-</b>	<b>Total</b>	<b>1620.00</b>	<b>Net: 10407.00</b>

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

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

Pay Slip for the Month of March, 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%	324.00	Sd.
F/H : Sh.MITA		INCENTIVE	0.00	1,498.00	0.00			
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>18498.00</b>	<b>-</b>	<b>Total</b>	<b>2124.00</b>	<b>Net: 16374.00</b>

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

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

Pay Slip for the Month of March, 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	8,882.00	0.00	ESI @1.75%	401.00	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>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>	<b>Net: 20801.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 Emp.Cd.:00636	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	2,541.00	0.00	ESI @1.75%	286.00
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>16315.00</b>	<b>-</b>	<b>Total</b>	<b>1939.00</b>	<b>Net: 14376.00</b>

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

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

Pay Slip for the Month of March, 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%	319.00
F/H : Sh.MAHA VIR SINGH SHARMA			INCENTIVE	0.00	1,222.00	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>18222.00</b>	<b>-</b>	<b>Total</b>	<b>2119.00</b>	<b>Net: 16103.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71 Emp.Cd.:00697	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	810.00	0.00	ESI @1.75%	260.00
F/H : Sh.LACHAM SINGH								Sd.
Desg: HELPER								
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>14810.00</b>	<b>-</b>	<b>Total</b>	<b>1940.00</b>	<b>Net: 12870.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72 Emp.Cd.:00718	PD	24.00	G.BasicPay	14,000.00	10,839.00	0.00	EPF @12.00%	1,301.00
Name: Mr.AJAY KUMAR			INCENTIVE	0.00	1,787.00	0.00	ESI @1.75%	221.00
F/H : Sh.KALYAN SINGH								Sd.
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>12626.00</b>	<b>-</b>	<b>Total</b>	<b>1522.00</b>	<b>Net: 11104.00</b>

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

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

Pay Slip for the Month of March, 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	3,381.00	0.00	ESI @1.75%	305.00	Sd.
F/H : Sh.SHAKMBAR SINGH								
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>17381.00</b>	<b>-</b>	<b>Total</b>	<b>1985.00</b>	<b>Net: 15396.00</b>

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

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

Pay Slip for the Month of March, 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	30.00	0.00	ESI @1.75%	238.00	Sd.
F/H : w/o VIVEK KUMAR								
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>13578.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>	<b>Net: 11714.00</b>

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

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

Pay Slip for the Month of March, 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	Sd.
F/H : W/O DHARMENDER								
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>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76 Emp.Cd.:00845	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Smt.AMRITA PANDEY						ESI @1.75%	238.00	Sd.
F/H : w/o.PRAMOD KUMAR PANDEY						Advance	2,000.00	
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>13548.00</b>	<b>-</b>	<b>Total</b>	<b>3864.00</b>	<b>Net: 9684.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77 Emp.Cd.:00985	PD	29.50	G.BasicPay	15,000.00	14,274.00	0.00	EPF @12.00%	1,713.00
Name : Mr.SACHIN KUMAR GHAGAT			Trav.Alw	1,962.00	1,867.00	0.00	ESI @1.75%	347.00
F/H : Sh.CHANDR PAL SINGH			INCENTIVE	0.00	3,633.00	0.00	Advance	2,000.00
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>19774.00</b>	<b>-</b>	<b>Total</b>	<b>4060.00</b>	<b>Net: 15714.00</b>

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

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

Pay Slip for the Month of March, 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	1,881.00	0.00	ESI @1.75%	278.00
F/H : Sh.VIKRAM								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
<b>Total</b>			<b>14000.00</b>	<b>15881.00</b>	<b>-</b>	<b>Total</b>	<b>1958.00</b>	<b>Net: 13923.00</b>

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

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

Pay Slip for the Month of March, 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)			INCENTIVE	0.00	30.00	0.00	ESI @1.75%	246.00
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								
<b>Total</b>			<b>14000.00</b>	<b>14030.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>	<b>Net: 12104.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80 Emp.Cd.:01209	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name : Mrs.ANITA			INCENTIVE	0.00	300.00	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								
<b>Total</b>			<b>14000.00</b>	<b>13848.00</b>	<b>-</b>	<b>Total</b>	<b>1869.00</b>	<b>Net: 11979.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81 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	1,802.00	0.00	ESI @1.75%	277.00	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								
<b>Total</b>			<b>14000.00</b>	<b>15802.00</b>	<b>-</b>	<b>Total</b>	<b>1957.00</b>	<b>Net: 13845.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82 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%	408.00	Sd.
F/H : Sh.BAIJNATH		INCENTIVE	0.00	6,287.00	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>23287.00</b>	<b>-</b>	<b>Total</b>	<b>4708.00</b>	<b>Net: 18579.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83 Emp.Cd.:01359	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.AJAY YADAV		INCENTIVE	0.00	8,882.00	0.00	ESI @1.75%	401.00	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>22882.00</b>	<b>-</b>	<b>Total</b>	<b>2081.00</b>	<b>Net: 20801.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84 Emp.Cd.:01361	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Mrs.ANURADHA		INCENTIVE	0.00	705.00	0.00	ESI @1.75%	250.00	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								
<b>Total</b>			<b>14000.00</b>	<b>14253.00</b>	<b>-</b>	<b>Total</b>	<b>1876.00</b>	<b>Net: 12377.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85 Emp.Cd.:01362	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Mrs.USHA		INCENTIVE	0.00	1,395.00	0.00	ESI @1.75%	262.00	Sd.
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>14943.00</b>	<b>-</b>	<b>Total</b>	<b>1888.00</b>	<b>Net: 13055.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86 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		INCENTIVE	0.00	30.00	0.00	ESI @1.75%	238.00	Sd.
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>13578.00</b>	<b>-</b>	<b>Total</b>	<b>1864.00</b>	<b>Net: 11714.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87 Emp.Cd.:01452	PD 29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00	
Name: Mr.PRAVEEN		Trav.Alw	2,000.00	1,871.00	0.00	ESI @1.75%	309.00	Sd.
F/H : Sh.BALBIR SINGH		INCENTIVE	0.00	1,723.00	0.00	Advance	3,000.00	
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>17626.00</b>	<b>-</b>	<b>Total</b>	<b>4993.00</b>	<b>Net: 12633.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88 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	1,922.00	0.00	ESI @1.75%	279.00	Sd.
F/H : Sh.RAJIT RAM PANDAY								
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>15922.00</b>	<b>-</b>	<b>Total</b>	<b>1959.00</b>	<b>Net: 13963.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 89 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	630.00	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							
<b>Total</b>			<b>14000.00</b>	<b>14630.00</b>	<b>-</b>	<b>Total</b>	<b>1937.00</b>
							<b>Net: 12693.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 90 Emp.Cd.:01697	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.DILIP KUMAR VERMA		INCENTIVE	0.00	2,222.00	0.00	ESI @1.75%	284.00
F/H : Sh.YOGI VERMA							
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>16222.00</b>	<b>-</b>	<b>Total</b>	<b>1964.00</b>
							<b>Net: 14258.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 91 Emp.Cd.:01698	PD 30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.SAVITA		INCENTIVE	0.00	300.00	0.00	ESI @1.75%	243.00
F/H : Sh.JOGINDER SINGH							
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>13848.00</b>	<b>-</b>	<b>Total</b>	<b>1869.00</b>
							<b>Net: 11979.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 92 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	1,412.00	0.00	ESI @1.75%	270.00
F/H : Sh.HARI KISHAN							
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>15412.00</b>	<b>-</b>	<b>Total</b>	<b>1950.00</b>
							<b>Net: 13462.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93 Emp.Cd.:01766	PD 30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00	
Name: Ms.PINKI		INCENTIVE	0.00	135.00	0.00	ESI @1.75%	244.00	
F/H : Sh.BABURAM 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>13909.00</b>	<b>-</b>	<b>Total</b>	<b>1897.00</b>	<b>Net: 12012.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94 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		INCENTIVE	0.00	135.00	0.00	ESI @1.75%	244.00	
F/H : W/o.KAMLA KUMAR 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>13909.00</b>	<b>-</b>	<b>Total</b>	<b>1897.00</b>	<b>Net: 12012.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95 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	510.00	0.00	ESI @1.75%	247.00	
F/H : W/o RAM NARAYAN Desg: MAID 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>14058.00</b>	<b>-</b>	<b>Total</b>	<b>1873.00</b>	<b>Net: 12185.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96 Emp.Cd.:01897	PD 30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00	
Name: Ms.SAPNA						ESI @1.75%	242.00	
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>13774.00</b>	<b>-</b>	<b>Total</b>	<b>1895.00</b>	<b>Net: 11879.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97 Emp.Cd.:01926	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Ms.SEEMA GAUTAM			INCENTIVE	0.00	480.00	0.00	ESI @1.75%	250.00
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>14254.00</b>	<b>-</b>	<b>Total</b>	<b>1903.00</b>	<b>Net: 12351.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98 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	375.00	0.00	ESI @1.75%	252.00
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>14375.00</b>	<b>-</b>	<b>Total</b>	<b>1932.00</b>	<b>Net: 12443.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99 Emp.Cd.:02051	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.NIL KAMAL			INCENTIVE	0.00	1,955.00	0.00	ESI @1.75%	256.00
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>14600.00</b>	<b>-</b>	<b>Total</b>	<b>1773.00</b>	<b>Net: 12827.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100 Emp.Cd.:02093	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.KIRAN			INCENTIVE	0.00	450.00	0.00	ESI @1.75%	253.00
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>14450.00</b>	<b>-</b>	<b>Total</b>	<b>1933.00</b>	<b>Net: 12517.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 101 Emp.Cd.:02114	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
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	4,422.00	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>21422.00</b>	<b>-</b>	<b>Total</b>	<b>5175.00</b>	<b>Net: 16247.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 102 Emp.Cd.:02117	PD	26.50	G.BasicPay	14,000.00	11,968.00	0.00	EPF @12.00%	1,436.00
Name: Mr.RAKESH			INCENTIVE	0.00	1,550.00	0.00	ESI @1.75%	237.00
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>13518.00</b>	<b>-</b>	<b>Total</b>	<b>1673.00</b>	<b>Net: 11845.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 103 Emp.Cd.:02143	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00
Name: Mr.RAJNI			INCENTIVE	0.00	75.00	0.00	ESI @1.75%	231.00
F/H : Sh.ANIL KUMAR								
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>13172.00</b>	<b>-</b>	<b>Total</b>	<b>1803.00</b>	<b>Net: 11369.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 104 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	375.00	0.00	ESI @1.75%	252.00
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								
<b>Total</b>			<b>14000.00</b>	<b>14375.00</b>	<b>-</b>	<b>Total</b>	<b>1932.00</b>	<b>Net: 12443.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 105 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	2,417.00	0.00	ESI @1.75%	288.00
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>16417.00</b>	<b>-</b>	<b>Total</b>	<b>1968.00</b>
								<b>Net: 14449.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 106 Emp.Cd.:02388	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.AKHILESH KUMAR...			Trav.Alw	2,000.00	1,871.00	0.00	ESI @1.75%	332.00
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE	0.00	3,023.00	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>18926.00</b>	<b>-</b>	<b>Total</b>	<b>2016.00</b>
								<b>Net: 16910.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 107 Emp.Cd.:02389	PD	31.00	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%	345.00
F/H : Sh.BALJIT SINGH			INCENTIVE	0.00	2,672.00	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								
<b>Total</b>				<b>17000.00</b>	<b>19672.00</b>	<b>-</b>	<b>Total</b>	<b>5145.00</b>
								<b>Net: 14527.00</b>

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

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

Pay Slip for the Month of March, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 108 Emp.Cd.:02463	PD	1.00	G.BasicPay	14,000.00	452.00	0.00	EPF @12.00%	54.00
Name: Ms.RAJNI							ESI @1.75%	8.00
F/H : Sh.DINESH								Sd.
Desg: SWEEPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12987								
Esi : 2214522523								
UAN : 101438572177								
Adhr: 753402732329								
DOJ : 29-03-2019								
<b>Total</b>				<b>14000.00</b>	<b>452.00</b>	<b>-</b>	<b>Total</b>	<b>62.00</b>
								<b>Net: 390.00</b>

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