

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

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

Pay Slip for the Month of April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00030	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Mr.PRABHA DASS			INCENTIVE	0.00	482.00	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								
<b>Total</b>			<b>14000.00</b>	<b>14249.00</b>	<b>-</b>	<b>Total</b>	<b>1902.00</b>	<b>Net: 12347.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:00032	PD	30.00	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%	362.00
F/H : Sh.UDHO SAO			INCENTIVE	0.00	5,650.00	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>20650.00</b>	<b>-</b>	<b>Total</b>	<b>2042.00</b>	<b>Net: 18608.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:00034	PD	30.00	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								
<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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:00035	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM CHANDER			Trav.Alw	1,962.00	1,831.00	0.00	ESI @1.75%	279.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	88.00	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>15919.00</b>	<b>-</b>	<b>Total</b>	<b>4959.00</b>	<b>Net: 10960.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00038	PD	30.00	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%	352.00
F/H : Sh.AMAR SINGH			INCENTIVE	0.00	3,108.00	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>20108.00</b>	<b>-</b>	<b>Total</b>	<b>2152.00</b>	<b>Net: 17956.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00039	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	335.00
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	3,258.00	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>19125.00</b>	<b>-</b>	<b>Total</b>	<b>2015.00</b>	<b>Net: 17110.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:00040	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	292.00
F/H : Sh.SUBHRATI			INCENTIVE	0.00	767.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Adhr: 963001740724								
DOJ : 20-08-2008								
<b>Total</b>			<b>17000.00</b>	<b>16634.00</b>	<b>-</b>	<b>Total</b>	<b>1972.00</b>	<b>Net: 14662.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:00041	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,897.00	0.00	ESI @1.75%	305.00
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	1,000.00	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>17397.00</b>	<b>-</b>	<b>Total</b>	<b>2045.00</b>	<b>Net: 15352.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:00042	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SATISH CHANDRA...			INCENTIVE	0.00	9,023.00	0.00	ESI @1.75%	403.00
F/H : LT.DAYARAM SHARMA						Advance	2,000.00	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>23023.00</b>	<b>-</b>	<b>Total</b>	<b>4083.00</b>
								<b>Net: 18940.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:00044	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.TULSI SAHNI							ESI @1.75%	245.00
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>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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 Emp.Cd.:00045	PD	22.00	G.BasicPay	14,000.00	10,267.00	0.00	EPF @12.00%	1,232.00
Name: Ms.ANURADHA DEVI							ESI @1.75%	180.00
F/H : Sh.SURENDER THAKUR						Advance	3,000.00	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>10267.00</b>	<b>-</b>	<b>Total</b>	<b>4412.00</b>
								<b>Net: 5855.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:00050	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.SONU PANWAR			INCENTIVE	0.00	3,517.00	0.00	ESI @1.75%	307.00
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>17517.00</b>	<b>-</b>	<b>Total</b>	<b>1987.00</b>
								<b>Net: 15530.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 13 Emp.Cd.:00053	PD 30.00	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%	396.00
F/H : LT.PD. MUNSHI RAM		INCENTIVE	0.00	5,625.00	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>22625.00</b>	<b>-</b>	<b>Total</b>	<b>5196.00</b>
							<b>Net: 17429.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 14 Emp.Cd.:00054	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DHARA SINGH		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	342.00
F/H : Sh.HARI SINGH		INCENTIVE	0.00	2,542.00	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>19542.00</b>	<b>-</b>	<b>Total</b>	<b>4142.00</b>
							<b>Net: 15400.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 15 Emp.Cd.:00055	PD 24.00	G.BasicPay	14,000.00	11,200.00	0.00	EPF @12.00%	1,344.00
Name: Mr.RAM PRATAP YADAV		INCENTIVE	0.00	7,467.00	0.00	ESI @1.75%	327.00
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>18667.00</b>	<b>-</b>	<b>Total</b>	<b>1671.00</b>
							<b>Net: 16996.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 16 Emp.Cd.:00056	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH KUMAR YADAV		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	315.00
F/H : Sh.PRABHU DAYAL YADAV		INCENTIVE	0.00	992.00	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>17992.00</b>	<b>-</b>	<b>Total</b>	<b>2115.00</b>
							<b>Net: 15877.00</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 April, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 17	Emp.Cd.:00057	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.USHA				INCENTIVE	0.00	600.00	0.00	ESI @1.75%	256.00	
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>14600.00</b>	<b>-</b>	<b>Total</b>	<b>1936.00</b>	<b>Net: 12664.00</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 April, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 18	Emp.Cd.:00058	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SATYENDRA CHAUDHARY				INCENTIVE	0.00	9,488.00	0.00	ESI @1.75%	412.00	
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>23488.00</b>	<b>-</b>	<b>Total</b>	<b>2092.00</b>	<b>Net: 21396.00</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 April, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 19	Emp.Cd.:00061	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.JEEVAN SINGH BISHT				INCENTIVE	0.00	9,023.00	0.00	ESI @1.75%	403.00	
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>23023.00</b>	<b>-</b>	<b>Total</b>	<b>2083.00</b>	<b>Net: 20940.00</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 April, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 20	Emp.Cd.:00062	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.R B SHARMA				INCENTIVE	0.00	9,023.00	0.00	ESI @1.75%	403.00	
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>23023.00</b>	<b>-</b>	<b>Total</b>	<b>5083.00</b>	<b>Net: 17940.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 21 Emp.Cd.:00063	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.KANTI DEVI(SHREE...)		INCENTIVE	0.00	570.00	0.00	ESI @1.75%	255.00
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>14570.00</b>	<b>-</b>	<b>Total</b>	<b>1935.00</b>
							<b>Net: 12635.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 22 Emp.Cd.:00064	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.ANITA CHAUHAN		INCENTIVE	0.00	600.00	0.00	ESI @1.75%	256.00
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>14600.00</b>	<b>-</b>	<b>Total</b>	<b>1936.00</b>
							<b>Net: 12664.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 23 Emp.Cd.:00065	PD 29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Mr.MANIK LAL		INCENTIVE	0.00	1,867.00	0.00	ESI @1.75%	274.00
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>15634.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>
							<b>Net: 13708.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 24 Emp.Cd.:00069	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJINDER		Trav.Alw	1,962.00	1,962.00	0.00	ESI @1.75%	382.00
F/H : Sh.LACHI RAM		INCENTIVE	0.00	4,827.00	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>21789.00</b>	<b>-</b>	<b>Total</b>	<b>2182.00</b>
							<b>Net: 19607.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 25 Emp.Cd.:00072	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,831.00	0.00	ESI @1.75%	350.00	Sd.
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	4,127.00	0.00			
Desg: CARPAINTER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0649									
Esi : 2213641353									
UAN : 100173485696									
Adhr: 489286882296									
DOJ : 01-08-2011									
<b>Total</b>			<b>16962.00</b>	<b>19958.00</b>	<b>-</b>	<b>Total</b>	<b>2030.00</b>	<b>Net: 17928.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 26 Emp.Cd.:00074	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAKESH THAKUR			INCENTIVE	0.00	2,147.00	0.00	ESI @1.75%	283.00	Sd.
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>16147.00</b>	<b>-</b>	<b>Total</b>	<b>1963.00</b>	<b>Net: 14184.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 27 Emp.Cd.:00075	PD	30.00	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%	363.00	Sd.
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	3,742.00	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>20742.00</b>	<b>-</b>	<b>Total</b>	<b>5163.00</b>	<b>Net: 15579.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 28 Emp.Cd.:00076	PD	30.00	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%	372.00	Sd.
F/H : LT.MADHO SINGH			INCENTIVE	0.00	4,233.00	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>21233.00</b>	<b>-</b>	<b>Total</b>	<b>2172.00</b>	<b>Net: 19061.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29 Emp.Cd.:00079	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.OM PRAKASH			INCENTIVE	0.00	330.00	0.00	ESI @1.75%	251.00
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>14330.00</b>	<b>-</b>	<b>Total</b>	<b>1931.00</b>
								<b>Net: 12399.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30 Emp.Cd.:00081	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Mr.MOHAN LAL			INCENTIVE	0.00	1,607.00	0.00	ESI @1.75%	270.00
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>15374.00</b>	<b>-</b>	<b>Total</b>	<b>1922.00</b>
								<b>Net: 13452.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31 Emp.Cd.:00082	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAMESH SHARMA			Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	301.00
F/H : Sh.DULICHAND SHARMA			INCENTIVE	0.00	1,325.00	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>17192.00</b>	<b>-</b>	<b>Total</b>	<b>1981.00</b>
								<b>Net: 15211.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32 Emp.Cd.:00083	PD	30.00	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%	390.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	5,258.00	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>22258.00</b>	<b>-</b>	<b>Total</b>	<b>2190.00</b>
								<b>Net: 20068.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33 Emp.Cd.:00084	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	9,332.00	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>22865.00</b>	<b>-</b>	<b>Total</b>	<b>2025.00</b>
								<b>Net: 20840.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34 Emp.Cd.:00085	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.RAJESHWAR SINGH			INCENTIVE	0.00	2,642.00	0.00	ESI @1.75%	284.00
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>16175.00</b>	<b>-</b>	<b>Total</b>	<b>4908.00</b>
								<b>Net: 11267.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00086	PD	24.00	G.BasicPay	15,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,600.00	0.00	ESI @1.75%	259.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	1,150.00	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>14750.00</b>	<b>-</b>	<b>Total</b>	<b>1699.00</b>
								<b>Net: 13051.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 Emp.Cd.:00087	PD	30.00	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%	368.00
F/H : Sh.KIRPA RAM			INCENTIVE	0.00	4,017.00	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>21017.00</b>	<b>-</b>	<b>Total</b>	<b>2168.00</b>
								<b>Net: 18849.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 37 Emp.Cd.:00088	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.KUSHMENDER KUMAR		INCENTIVE	0.00	1,920.00	0.00	ESI @1.75%	279.00
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>15920.00</b>	<b>-</b>	<b>Total</b>	<b>4959.00</b>
							<b>Net: 10961.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 38 Emp.Cd.:00097	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.BIJENDER KUMAR		INCENTIVE	0.00	9,023.00	0.00	ESI @1.75%	403.00
F/H : Sh.NAKALI SINGH							
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>23023.00</b>	<b>-</b>	<b>Total</b>	<b>2083.00</b>
							<b>Net: 20940.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 39 Emp.Cd.:00098	PD 29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.VIRENDER SINGH		INCENTIVE	0.00	255.00	0.00	ESI @1.75%	242.00
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>13788.00</b>	<b>-</b>	<b>Total</b>	<b>4866.00</b>
							<b>Net: 8922.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 40 Emp.Cd.:00099	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.KIRAN SUYAL(KIRAN...		INCENTIVE	0.00	30.00	0.00	ESI @1.75%	246.00
F/H : Sh.SUNIL SUYAL							
Desg: PEON							
Unit: (Q.V.S.)							
Pf N: DL-24258/0921							
Esi : 2213810051							
UAN : 100475194215							
DOJ : 08-04-2013							
<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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41 Emp.Cd.:00100	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Ms.SARITA			INCENTIVE	0.00	525.00	0.00	ESI @1.75%	246.00
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>14058.00</b>	<b>-</b>	<b>Total</b>	<b>1870.00</b>	<b>Net: 12188.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42 Emp.Cd.:00102	PD	30.00	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%	325.00
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>18542.00</b>	<b>-</b>	<b>Total</b>	<b>2125.00</b>	<b>Net: 16417.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43 Emp.Cd.:00104	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SUDHIR			INCENTIVE	0.00	915.00	0.00	ESI @1.75%	262.00
F/H : Sh.JAGAN NATH								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 501377746619								
DOJ : 10-05-2013								
<b>Total</b>			<b>14000.00</b>	<b>14915.00</b>	<b>-</b>	<b>Total</b>	<b>4942.00</b>	<b>Net: 9973.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44 Emp.Cd.:00107	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Mr.SATPAL			INCENTIVE	0.00	600.00	0.00	ESI @1.75%	252.00
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>14367.00</b>	<b>-</b>	<b>Total</b>	<b>4904.00</b>	<b>Net: 9463.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 45 Emp.Cd.:00108	PD	25.00	G.BasicPay	14,000.00	11,667.00	0.00	EPF @12.00%	1,400.00	
Name: Smt.HARWATI			INCENTIVE	0.00	15.00	0.00	ESI @1.75%	205.00	
F/H : Sh.OM PRAKASH									
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>11682.00</b>	<b>-</b>	<b>Total</b>	<b>1605.00</b>	<b>Net: 10077.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 46 Emp.Cd.:00109	PD	26.00	G.BasicPay	14,000.00	12,133.00	0.00	EPF @12.00%	1,456.00	
Name: Mr.RAVINDER			INCENTIVE	0.00	345.00	0.00	ESI @1.75%	219.00	
F/H : Sh.ISHWAR SINGH									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1008									
Esi : 5341406027									
UAN : 100483217920									
DOJ : 01-08-2013									
<b>Total</b>				<b>14000.00</b>	<b>12478.00</b>	<b>-</b>	<b>Total</b>	<b>1675.00</b>	<b>Net: 10803.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 47 Emp.Cd.:00115	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00	
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE	0.00	600.00	0.00	ESI @1.75%	252.00	
F/H : Sh.BANWARI LAL							Advance	3,000.00	
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>14367.00</b>	<b>-</b>	<b>Total</b>	<b>4904.00</b>	<b>Net: 9463.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 48 Emp.Cd.:00117	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00	
Name: Ms.SUSHAMA							ESI @1.75%	237.00	
F/H : Sh.RAKESH KUMAR									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1127									
Esi : 2213869751									
UAN : 100484773324									
DOJ : 30-09-2013									
<b>Total</b>				<b>14000.00</b>	<b>13533.00</b>	<b>-</b>	<b>Total</b>	<b>1861.00</b>	<b>Net: 11672.00</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 April, 2019

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 49 Emp.Cd.:00118	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MUNNI LAL		INCENTIVE	0.00	2,617.00	0.00	ESI @1.75%	291.00
F/H : Sh.ROHTASH SINGH						Advance	3,000.00
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>16617.00</b>	<b>-</b>	<b>Total</b>	<b>4971.00</b>
							<b>Net: 11646.00</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 April, 2019

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 50 Emp.Cd.:00122	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VINOD KUMAR		INCENTIVE	0.00	930.00	0.00	ESI @1.75%	262.00
F/H : Lt.RAM KISHAN							
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>14930.00</b>	<b>-</b>	<b>Total</b>	<b>1942.00</b>
							<b>Net: 12988.00</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 April, 2019

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 51 Emp.Cd.:00124	PD 28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.CHANDER HAS		Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	286.00
F/H : Lt.DAYA RAM YADAV		INCENTIVE	0.00	475.00	0.00		
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>16342.00</b>	<b>-</b>	<b>Total</b>	<b>1966.00</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 April, 2019

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 52 Emp.Cd.:00125	PD 29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.RAMESH CHAND		Trav.Alw	2,000.00	1,967.00	0.00	ESI @1.75%	315.00
F/H : Sh.BISHAN CHAND		INCENTIVE	0.00	1,275.00	0.00	Advance	3,000.00
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>17992.00</b>	<b>-</b>	<b>Total</b>	<b>5085.00</b>
							<b>Net: 12907.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 53 Emp.Cd.:00126	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00	
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	1,967.00	0.00	ESI @1.75%	325.00	
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	1,800.00	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>18517.00</b>	<b>-</b>	<b>Total</b>	<b>2095.00</b>	<b>Net: 16422.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 54 Emp.Cd.:00128	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.NEHA SINGH			INCENTIVE	0.00	15.00	0.00	ESI @1.75%	246.00	
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>14015.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>	<b>Net: 12089.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 55 Emp.Cd.:00130	PD	30.00	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%	366.00	
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	3,883.00	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>20883.00</b>	<b>-</b>	<b>Total</b>	<b>2166.00</b>	<b>Net: 18717.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 56 Emp.Cd.:00132	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	9,488.00	0.00	ESI @1.75%	412.00	
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									
<b>Total</b>				<b>14000.00</b>	<b>23488.00</b>	<b>-</b>	<b>Total</b>	<b>6092.00</b>	<b>Net: 17396.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57 Emp.Cd.:00133	PD 30.00	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%	313.00	Sd.
F/H : Sh.MANGAL DASS		INCENTIVE	0.00	867.00	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>17867.00</b>	<b>-</b>	<b>Total</b>	<b>2113.00</b>	<b>Net: 15754.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58 Emp.Cd.:00136	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Smt.NEETA		INCENTIVE	0.00	585.00	0.00	ESI @1.75%	256.00	Sd.
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>14585.00</b>	<b>-</b>	<b>Total</b>	<b>1936.00</b>	<b>Net: 12649.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59 Emp.Cd.:00141	PD 29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00	
Name: Mr.MANOJ KUMAR		INCENTIVE	0.00	615.00	0.00	ESI @1.75%	252.00	Sd.
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>14382.00</b>	<b>-</b>	<b>Total</b>	<b>1904.00</b>	<b>Net: 12478.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60 Emp.Cd.:00144	PD 29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00	
Name: Smt.POONAM		INCENTIVE	0.00	330.00	0.00	ESI @1.75%	243.00	Sd.
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>13863.00</b>	<b>-</b>	<b>Total</b>	<b>1867.00</b>	<b>Net: 11996.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61 Emp.Cd.:00146	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.INDERJEET YADAV		INCENTIVE	0.00	9,488.00	0.00	ESI @1.75%	412.00	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>23488.00</b>	<b>-</b>	<b>Total</b>	<b>2092.00</b>	<b>Net: 21396.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62 Emp.Cd.:00150	PD 25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00	
Name: Mr.PREM SINGH		Trav.Alw	2,000.00	1,667.00	0.00	ESI @1.75%	276.00	Sd.
F/H : Sh.JUMUNA SINGH		INCENTIVE	0.00	1,550.00	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>15717.00</b>	<b>-</b>	<b>Total</b>	<b>4776.00</b>	<b>Net: 10941.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63 Emp.Cd.:00493	PD 29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00	
Name: Smt.SUNITA		INCENTIVE	0.00	15.00	0.00	ESI @1.75%	238.00	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>13548.00</b>	<b>-</b>	<b>Total</b>	<b>1862.00</b>	<b>Net: 11686.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64 Emp.Cd.:00495	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.VIMAL KUMAR		INCENTIVE	0.00	1,697.00	0.00	ESI @1.75%	275.00	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>15697.00</b>	<b>-</b>	<b>Total</b>	<b>1955.00</b>	<b>Net: 13742.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65 Emp.Cd.:00496	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SUNIL KUMAR		INCENTIVE	0.00	2,612.00	0.00	ESI @1.75%	291.00	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>16612.00</b>	<b>-</b>	<b>Total</b>	<b>1971.00</b>	<b>Net: 14641.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66 Emp.Cd.:00521	PD 29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00	
Name: Smt.USHA MISHRA		INCENTIVE	0.00	3,637.00	0.00	ESI @1.75%	305.00	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>17404.00</b>	<b>-</b>	<b>Total</b>	<b>1957.00</b>	<b>Net: 15447.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67 Emp.Cd.:00541	PD 30.00	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%	334.00	Sd.
F/H : Sh.MITA		INCENTIVE	0.00	2,067.00	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>19067.00</b>	<b>-</b>	<b>Total</b>	<b>2134.00</b>	<b>Net: 16933.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68 Emp.Cd.:00615	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SURENDER SINGH		INCENTIVE	0.00	9,023.00	0.00	ESI @1.75%	403.00	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>23023.00</b>	<b>-</b>	<b>Total</b>	<b>2083.00</b>	<b>Net: 20940.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 Emp.Cd.:00636	PD	24.00	G.BasicPay	14,000.00	11,200.00	0.00	EPF @12.00%	1,344.00
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	2,077.00	0.00	ESI @1.75%	233.00
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>13277.00</b>	<b>-</b>	<b>Total</b>	<b>1577.00</b>	<b>Net: 11700.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70 Emp.Cd.:00690	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	2,000.00	1,967.00	0.00	ESI @1.75%	293.00
F/H : Sh.MAHAVIR SINGH SHARMA								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>16717.00</b>	<b>-</b>	<b>Total</b>	<b>2063.00</b>	<b>Net: 14654.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71 Emp.Cd.:00697	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.SURENDER SINGH			INCENTIVE	0.00	1,140.00	0.00	ESI @1.75%	257.00
F/H : Sh.LACHAM SINGH						Advance	3,000.00	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>14673.00</b>	<b>-</b>	<b>Total</b>	<b>4881.00</b>	<b>Net: 9792.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72 Emp.Cd.:00718	PD	28.50	G.BasicPay	14,000.00	13,300.00	0.00	EPF @12.00%	1,596.00
Name: Mr.AJAY KUMAR			INCENTIVE	0.00	945.00	0.00	ESI @1.75%	250.00
F/H : Sh.KALYAN SINGH						Advance	2,000.00	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>14245.00</b>	<b>-</b>	<b>Total</b>	<b>3846.00</b>	<b>Net: 10399.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73 Emp.Cd.:00817	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SUNIL SINGH			INCENTIVE	0.00	3,653.00	0.00	ESI @1.75%	309.00
F/H : Sh.SHAKMBAR SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								
<b>Total</b>		<b>14000.00</b>	<b>17653.00</b>	<b>-</b>	<b>Total</b>	<b>1989.00</b>	<b>Net: 15664.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74 Emp.Cd.:00818	PD	27.00	G.BasicPay	14,000.00	12,600.00	0.00	EPF @12.00%	1,512.00
Name: Smt.REKHA			INCENTIVE	0.00	30.00	0.00	ESI @1.75%	222.00
F/H : w/o VIVEK KUMAR							Advance	3,000.00
Desg: S/K								Sd.
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>12630.00</b>	<b>-</b>	<b>Total</b>	<b>4734.00</b>	<b>Net: 7896.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75 Emp.Cd.:00819	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.BINDIA							ESI @1.75%	245.00
F/H : W/O DHARMENDER								Sd.
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/1582								
Esi : 2214118221								
UAN : 100685575131								
DOJ : 01-02-2016								
<b>Total</b>		<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>	

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

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

Pay Slip for the Month of April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76 Emp.Cd.:00845	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Smt.AMRITA PANDEY							ESI @1.75%	237.00
F/H : w/o.PRAMOD KUMAR PANDEY								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1605								
Esi : 2214125254								
UAN : 100757626648								
DOJ : 20-03-2016								
<b>Total</b>		<b>14000.00</b>	<b>13533.00</b>	<b>-</b>	<b>Total</b>	<b>1861.00</b>	<b>Net: 11672.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 77 Emp.Cd.:00985	PD	24.50	G.BasicPay	15,000.00	12,250.00	0.00	EPF @12.00%	1,470.00	
Name : Mr.SACHIN KUMAR GHAGAT			Trav.Alw	1,962.00	1,602.00	0.00	ESI @1.75%	311.00	Sd.
F/H : Sh.CHANDR PAL SINGH			INCENTIVE	0.00	3,917.00	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>17769.00</b>	<b>-</b>	<b>Total</b>	<b>3781.00</b>	<b>Net: 13988.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 78 Emp.Cd.:00991	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name : Mr.RAJ PAL SINGH			INCENTIVE	0.00	2,513.00	0.00	ESI @1.75%	289.00	Sd.
F/H : Sh.VIKRAM									
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/1688									
Esi : 2211614999									
UAN : 100896599641									
DOJ : 01-07-2016									
<b>Total</b>			<b>14000.00</b>	<b>16513.00</b>	<b>-</b>	<b>Total</b>	<b>1969.00</b>	<b>Net: 14544.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 79 Emp.Cd.:00992	PD	27.50	G.BasicPay	14,000.00	12,833.00	0.00	EPF @12.00%	1,540.00	
Name : Mrs.SONI(SONIA)							ESI @1.75%	225.00	Sd.
F/H : W/O MD. PARVEZ									
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/1689									
Esi : 2211615008									
UAN : 100889727632									
DOJ : 01-07-2016									
<b>Total</b>			<b>14000.00</b>	<b>12833.00</b>	<b>-</b>	<b>Total</b>	<b>1765.00</b>	<b>Net: 11068.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 80 Emp.Cd.:01209	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00	
Name : Mrs.ANITA			INCENTIVE	0.00	330.00	0.00	ESI @1.75%	243.00	Sd.
F/H : LT.SUNDER									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/11866									
Esi : 2214210879									
UAN : 100996494099									
DOJ : 01-12-2016									
<b>Total</b>			<b>14000.00</b>	<b>13863.00</b>	<b>-</b>	<b>Total</b>	<b>1867.00</b>	<b>Net: 11996.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 81 Emp.Cd.:01246 PD 30.00		G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.GOPAL CHANDRA DAS		INCENTIVE	0.00	1,410.00	0.00	ESI @1.75%	270.00
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>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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 82 Emp.Cd.:01351 PD 30.00		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%	417.00
F/H : Sh.BAIJNATH		INCENTIVE	0.00	6,783.00	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>23783.00</b>	<b>-</b>	<b>Total</b>	<b>4717.00</b>
							<b>Net: 19066.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 83 Emp.Cd.:01359 PD 29.00		G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.AJAY YADAV		INCENTIVE	0.00	8,867.00	0.00	ESI @1.75%	392.00
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>22400.00</b>	<b>-</b>	<b>Total</b>	<b>2016.00</b>
							<b>Net: 20384.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 84 Emp.Cd.:01361 PD 30.00		G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.ANURADHA		INCENTIVE	0.00	1,170.00	0.00	ESI @1.75%	266.00
F/H : w/o RAM NARESH YADAV Desg: MAID Unit: (Q.V.S.) Pf N: DL-24258/11990 Esi : 2213586906 UAN : 101138628766 DOJ : 28-06-2017							
<b>Total</b>			<b>14000.00</b>	<b>15170.00</b>	<b>-</b>	<b>Total</b>	<b>1946.00</b>
							<b>Net: 13224.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 85 Emp.Cd.:01362	PD 22.00	G.BasicPay	14,000.00	10,267.00	0.00	EPF @12.00%	1,232.00
Name: Mrs.USHA		INCENTIVE	0.00	1,143.00	0.00	ESI @1.75%	200.00
F/H : w/o RAM BABU							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/11991							
Esi : 2213636050							
UAN : 101138628778							
DOJ : 30-06-2017							
<b>Total</b>			<b>14000.00</b>	<b>11410.00</b>	<b>-</b>	<b>Total</b>	<b>1432.00</b>
							<b>Net: 9978.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 86 Emp.Cd.:01443	PD 29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mrs.ANITA BARKHARAR		INCENTIVE	0.00	15.00	0.00	ESI @1.75%	238.00
F/H : w/o VIKAS							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/12065							
Esi : 2214322776							
UAN : 101177304185							
Adhr: 712629961463							
DOJ : 01-08-2017							
<b>Total</b>			<b>14000.00</b>	<b>13548.00</b>	<b>-</b>	<b>Total</b>	<b>1862.00</b>
							<b>Net: 11686.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 87 Emp.Cd.:01452	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRAVEEN		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	346.00
F/H : Sh.BALBIR SINGH		INCENTIVE	0.00	2,767.00	0.00		
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>19767.00</b>	<b>-</b>	<b>Total</b>	<b>2146.00</b>
							<b>Net: 17621.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 88 Emp.Cd.:01694	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.CHANDRA KANT PANDEY		INCENTIVE	0.00	1,697.00	0.00	ESI @1.75%	275.00
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>15697.00</b>	<b>-</b>	<b>Total</b>	<b>1955.00</b>
							<b>Net: 13742.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89 Emp.Cd.:01695	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SANJEEV KUMAR		INCENTIVE	0.00	735.00	0.00	ESI @1.75%	258.00	
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>14735.00</b>	<b>-</b>	<b>Total</b>	<b>1938.00</b>	<b>Net: 12797.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90 Emp.Cd.:01697	PD 18.50	G.BasicPay	14,000.00	8,633.00	0.00	EPF @12.00%	1,036.00	
Name: Mr.DILIP KUMAR VERMA		INCENTIVE	0.00	1,290.00	0.00	ESI @1.75%	174.00	
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>9923.00</b>	<b>-</b>	<b>Total</b>	<b>1210.00</b>	<b>Net: 8713.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91 Emp.Cd.:01698	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SAVITA						ESI @1.75%	245.00	
F/H : Sh.JOGINDER SINGH						Advance	2,000.00	
Desg: MAID Unit: (Q.V.S.) Pf N: DL-24258/12261 Esi : 2214327536 UAN : 101220383240 Adhr: 205150764340 DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>3925.00</b>	<b>Net: 10075.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92 Emp.Cd.:01765	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.CHAND SINGH		INCENTIVE	0.00	1,755.00	0.00	ESI @1.75%	276.00	
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>15755.00</b>	<b>-</b>	<b>Total</b>	<b>1956.00</b>	<b>Net: 13799.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93 Emp.Cd.:01766	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Ms.PINKI			INCENTIVE	0.00	660.00	0.00	ESI @1.75%	253.00
F/H : Sh.BABURAM								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12337								
Esi : 2214366336								
UAN : 101238071652								
Adhr: 278417747544								
DOJ : 01-12-2017								
<b>Total</b>			<b>14000.00</b>	<b>14427.00</b>	<b>-</b>	<b>Total</b>	<b>1905.00</b>	<b>Net: 12522.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94 Emp.Cd.:01838	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.CHITRA KUMARI			INCENTIVE	0.00	15.00	0.00	ESI @1.75%	246.00
F/H : W/o.KAMLA KUMAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12388								
Esi : 2214379366								
UAN : 101263703715								
Adhr: 726696251340								
DOJ : 01-02-2018								
<b>Total</b>			<b>14000.00</b>	<b>14015.00</b>	<b>-</b>	<b>Total</b>	<b>1926.00</b>	<b>Net: 12089.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95 Emp.Cd.:01845	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Mrs.SUMAN LATA			INCENTIVE	0.00	585.00	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								
<b>Total</b>			<b>14000.00</b>	<b>14352.00</b>	<b>-</b>	<b>Total</b>	<b>3904.00</b>	<b>Net: 10448.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96 Emp.Cd.:01897	PD	25.00	G.BasicPay	14,000.00	11,667.00	0.00	EPF @12.00%	1,400.00
Name: Ms.SAPNA							ESI @1.75%	205.00
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								
<b>Total</b>			<b>14000.00</b>	<b>11667.00</b>	<b>-</b>	<b>Total</b>	<b>1605.00</b>	<b>Net: 10062.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97 Emp.Cd.:01926	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Ms.SEEMA GAUTAM			INCENTIVE	0.00	1,398.00	0.00	ESI @1.75%	262.00
F/H : Sh.RAJESH KUMAR GAUTAM								Sd.
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>14931.00</b>	<b>-</b>	<b>Total</b>	<b>1886.00</b>	<b>Net: 13045.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98 Emp.Cd.:02020	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Ms.BABITA			INCENTIVE	0.00	15.00	0.00	ESI @1.75%	238.00
F/H : W/o SUNIL KUMAR PATRICK								Sd.
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>13548.00</b>	<b>-</b>	<b>Total</b>	<b>1862.00</b>	<b>Net: 11686.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99 Emp.Cd.:02051	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.NIL KAMAL			INCENTIVE	0.00	1,053.00	0.00	ESI @1.75%	264.00
F/H : Sh.MAHADEVA								Sd.
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>15053.00</b>	<b>-</b>	<b>Total</b>	<b>1944.00</b>	<b>Net: 13109.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100 Emp.Cd.:02093	PD	24.00	G.BasicPay	14,000.00	11,200.00	0.00	EPF @12.00%	1,344.00
Name: Mrs.KIRAN			INCENTIVE	0.00	450.00	0.00	ESI @1.75%	204.00
F/H : Sh.KRISHAN PAL								Sd.
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>11650.00</b>	<b>-</b>	<b>Total</b>	<b>1548.00</b>	<b>Net: 10102.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 101 Emp.Cd.:02114	PD 30.00	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%	369.00
F/H : Sh.JAGIR SINGH		INCENTIVE	0.00	4,067.00	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>21067.00</b>	<b>-</b>	<b>Total</b>	<b>5169.00</b>
							<b>Net: 15898.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 102 Emp.Cd.:02117	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH		INCENTIVE	0.00	2,617.00	0.00	ESI @1.75%	291.00
F/H : Sh.DHARAMPAL SINGH						Advance	1,000.00
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>16617.00</b>	<b>-</b>	<b>Total</b>	<b>2971.00</b>
							<b>Net: 13646.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 103 Emp.Cd.:02143	PD 29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.RAJNI		INCENTIVE	0.00	600.00	0.00	ESI @1.75%	248.00
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>14133.00</b>	<b>-</b>	<b>Total</b>	<b>1872.00</b>
							<b>Net: 12261.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 104 Emp.Cd.:02146	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.SANGEETA RANI		INCENTIVE	0.00	945.00	0.00	ESI @1.75%	262.00
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>14945.00</b>	<b>-</b>	<b>Total</b>	<b>1942.00</b>
							<b>Net: 13003.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 105 Emp.Cd.:02321	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAM BAHADUR		INCENTIVE	0.00	1,965.00	0.00	ESI @1.75%	280.00	Sd.
F/H : Sh.UTAM CHAND								
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>15965.00</b>	<b>-</b>	<b>Total</b>	<b>1960.00</b>	<b>Net: 14005.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 106 Emp.Cd.:02388	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.AKHILESH KUMAR...		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	352.00	Sd.
F/H : Sh.RAM SIROMAN PANDAY		INCENTIVE	0.00	3,067.00	0.00	Advance	3,000.00	
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>20067.00</b>	<b>-</b>	<b>Total</b>	<b>5152.00</b>	<b>Net: 14915.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 107 Emp.Cd.:02389	PD 30.00	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%	372.00	Sd.
F/H : Sh.BALJIT SINGH		INCENTIVE	0.00	4,242.00	0.00			
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12916								
Esi : 2214245954								
UAN : 101048048065								
Adhr: 969411679946								
DOJ : 01-01-2019								
<b>Total</b>			<b>17000.00</b>	<b>21242.00</b>	<b>-</b>	<b>Total</b>	<b>2172.00</b>	<b>Net: 19070.00</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 April, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 108 Emp.Cd.:02463	PD 29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00	
Name: Ms.RAJNI		INCENTIVE	0.00	45.00	0.00	ESI @1.75%	238.00	Sd.
F/H : Sh.DINESH								
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>13578.00</b>	<b>-</b>	<b>Total</b>	<b>1862.00</b>	<b>Net: 11716.00</b>

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