

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00030	PD	19.50	G.BasicPay	14,000.00	8,806.00	0.00	EPF @12.00%	1,057.00
Name: Mr.PRABHA DASS							ESI @1.75%	155.00
F/H : Sh.SACHIN DASS								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0198								
Esi : 2211614997								
UAN : 100273244880								
DOJ : 01-05-2007								
Total		14000.00	8806.00	-	Total	1212.00	Net: 7594.00	

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:00032	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.RAMESH SAO			Trav.Alw	1,000.00	903.00	0.00	ESI @1.75%	298.00
F/H : Sh.UDHO SAO			INCENTIVE	0.00	3,455.00	0.00		
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/0201								
Esi : 2211615003								
UAN : 100305297003								
DOJ : 01-05-2007								
Total		15000.00	17003.00	-	Total	1815.00	Net: 15188.00	

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:00034	PD	26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00%	1,409.00
Name: Ms.KAVITA DEVI			INCENTIVE	0.00	210.00	0.00	ESI @1.75%	210.00
F/H : Sh.MANOJ PASWAN								
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/0242								
Esi : 2211751003								
UAN : 100191724802								
Adhr: 833313647935								
DOJ : 01-09-2007								
Total		14000.00	11952.00	-	Total	1619.00	Net: 10333.00	

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:00035	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.RAM CHANDER			Trav.Alw	1,962.00	1,013.00	0.00	ESI @1.75%	154.00
F/H : Sh.RAMAJOR							Advance	5,000.00
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
DOJ : 25-02-2008								
Total		16962.00	8755.00	-	Total	6083.00	Net: 2672.00	

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 5 Emp.Cd.:00038	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.JAGDEV SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	330.00	
F/H : Sh.AMAR SINGH			INCENTIVE	0.00	1,825.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0325									
Esi : 2212254947									
UAN : 100170352922									
Adhr: 583619863135									
DOJ : 01-07-2008									
Total				17000.00	18825.00	-	Total	2130.00	Net: 16695.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 6 Emp.Cd.:00039	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00	
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	2,000.00	1,742.00	0.00	ESI @1.75%	304.00	
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	2,520.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0326									
Esi : 2212307121									
UAN : 100302380603									
DOJ : 18-08-2008									
Total				17000.00	17327.00	-	Total	1872.00	Net: 15455.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 7 Emp.Cd.:00040	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00	
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	1,871.00	0.00	ESI @1.75%	292.00	
F/H : Sh.SUBHRATI			INCENTIVE	0.00	748.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0340									
Esi : 2212307125									
UAN : 100329324711									
Adhr: 963001740724									
DOJ : 20-08-2008									
Total				17000.00	16651.00	-	Total	1976.00	Net: 14675.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 8 Emp.Cd.:00041	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,962.00	0.00	ESI @1.75%	303.00	
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	315.00	0.00			
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0342									
Esi : 2212307131									
UAN : 100169467863									
Adhr: 972599249932									
DOJ : 20-08-2008									
Total				16962.00	17277.00	-	Total	2103.00	Net: 15174.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:00042	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.SATISH CHANDRA...			INCENTIVE	0.00	6,925.00	0.00	ESI @1.75%	359.00
F/H : LT.DAYARAM SHARMA								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
Total				14000.00	20473.00	-	Total	1985.00
								Net: 18488.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:00044	PD	31.00	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								
Total				14000.00	14000.00	-	Total	1925.00
								Net: 12075.00

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

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

Pay Slip for the Month of May, 2019

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

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:00050	PD	20.00	G.BasicPay	14,000.00	9,032.00	0.00	EPF @12.00%	1,084.00
Name: Ms.SONU PANWAR			INCENTIVE	0.00	1,080.00	0.00	ESI @1.75%	177.00
F/H : Sh.PRITAM PANWAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0428								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 20-10-2009								
Total				14000.00	10112.00	-	Total	1261.00
								Net: 8851.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 13 Emp.Cd.:00053	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUSHIL DUTT		Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	363.00
F/H : LT.PD. MUNSHI RAM		INCENTIVE	0.00	3,698.00	0.00	Advance	3,000.00
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0449							
Esi : 2213257820							
UAN : 100375819517							
Adhr: 461868818558							
DOJ : 01-02-2010							
Total			17000.00	20698.00	-	Total	5163.00
							Net: 15535.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 14 Emp.Cd.:00054	PD 31.00	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%	333.00
F/H : Sh.HARI SINGH		INCENTIVE	0.00	1,998.00	0.00		
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0470							
Esi : 2213505157							
UAN : 100135583272							
DOJ : 01-07-2010							
Total			17000.00	18998.00	-	Total	2133.00
							Net: 16865.00

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 15 Emp.Cd.:00055	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM PRATAP YADAV		INCENTIVE	0.00	7,076.00	0.00	ESI @1.75%	369.00
F/H : Sh.HAKI RAM YADAV							
Desg: SECURITY GUARD							
Unit: (Q.V.S.)							
Pf N: DL-24258/0482							
Esi : 2213510473							
UAN : 100302052736							
DOJ : 02-08-2010							
Total			14000.00	21076.00	-	Total	2049.00
							Net: 19027.00

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

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

Pay Slip for the Month of May, 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%	313.00
F/H : Sh.PRABHU DAYAL YADAV		INCENTIVE	0.00	848.00	0.00		
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0501							
Esi : 2213544076							
UAN : 100374238032							
DOJ : 01-10-2010							
Total			17000.00	17848.00	-	Total	2113.00
							Net: 15735.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 17	Emp.Cd.:00057	PD	16.00	G.BasicPay	14,000.00	7,226.00	0.00	EPF @12.00%	867.00	
Name: Ms.USHA				INCENTIVE	0.00	285.00	0.00	ESI @1.75%	132.00	
F/H : Sh.BALVINDER SINGH										
Desg: MAID										
Unit: (Q.V.S.)										
Pf N: DL-24258/0531										
Esi : 2213575390										
UAN : 100396139775										
Adhr: 756704288470										
DOJ : 15-02-2011										
Total					14000.00	7511.00	-	Total	999.00	Net: 6512.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 18	Emp.Cd.:00058	PD	21.00	G.BasicPay	14,000.00	9,484.00	0.00	EPF @12.00%	1,138.00	
Name: Mr.SATYENDRA CHAUDHARY				INCENTIVE	0.00	4,968.00	0.00	ESI @1.75%	253.00	
F/H : Sh.MEGHU CHAUDHARY										
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0536										
Esi : 2213575512										
UAN : 100342239226										
DOJ : 15-02-2011										
Total					14000.00	14452.00	-	Total	1391.00	Net: 13061.00

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

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

Pay Slip for the Month of May, 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	7,076.00	0.00	ESI @1.75%	369.00	
F/H : Sh.KUNWAR SINGH BISHT										
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0571										
Esi : 2213599445										
UAN : 100175430236										
DOJ : 25-04-2011										
Total					14000.00	21076.00	-	Total	5049.00	Net: 16027.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 20	Emp.Cd.:00062	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.R B SHARMA				INCENTIVE	0.00	7,076.00	0.00	ESI @1.75%	369.00	
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										
Total					14000.00	21076.00	-	Total	5049.00	Net: 16027.00

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21 Emp.Cd.:00063	PD	16.00	G.BasicPay	14,000.00	7,226.00	0.00	EPF @12.00%	867.00
Name: Ms.KANTI DEVI(SHREE...)			INCENTIVE	0.00	360.00	0.00	ESI @1.75%	133.00
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								
Total			14000.00	7586.00	-	Total	1000.00	Net: 6586.00

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22 Emp.Cd.:00064	PD	14.00	G.BasicPay	14,000.00	6,323.00	0.00	EPF @12.00%	759.00
Name: Ms.ANITA CHAUHAN			INCENTIVE	0.00	150.00	0.00	ESI @1.75%	114.00
F/H : Sh.RAJENDRA CHAUHAN								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0583								
Esi : 2213621013								
UAN : 100085381010								
DOJ : 01-06-2011								
Total			14000.00	6473.00	-	Total	873.00	Net: 5600.00

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

Pay Slip for the Month of May, 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	1,383.00	0.00	ESI @1.75%	270.00
F/H : Sh.GANESH								
Desg: MALI								
Unit: (Q.V.S.)								
Pf N: DL-24258/0584								
Esi : 2213621017								
UAN : 100218413241								
DOJ : 01-06-2011								
Total			14000.00	15383.00	-	Total	1950.00	Net: 13433.00

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24 Emp.Cd.:00069	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.RAJINDER			Trav.Alw	1,962.00	1,835.00	0.00	ESI @1.75%	323.00
F/H : Sh.LACHI RAM			INCENTIVE	0.00	2,551.00	0.00		
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0645								
Esi : 2213641236								
UAN : 100297368275								
DOJ : 01-08-2011								
Total			16962.00	18418.00	-	Total	2007.00	Net: 16411.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25 Emp.Cd.:00072	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,709.00	0.00	ESI @1.75%	298.00
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	2,236.00	0.00	Advance	3,000.00
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Adhr: 489286882296								
DOJ : 01-08-2011								
Total			16962.00	17010.00	-	Total	4866.00	Net: 12144.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26 Emp.Cd.:00074	PD	25.00	G.BasicPay	14,000.00	11,290.00	0.00	EPF @12.00%	1,355.00
Name: Mr.RAKESH THAKUR			INCENTIVE	0.00	840.00	0.00	ESI @1.75%	213.00
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								
Total			14000.00	12130.00	-	Total	1568.00	Net: 10562.00

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

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

Pay Slip for the Month of May, 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%	336.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	2,148.00	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								
Total			17000.00	19148.00	-	Total	5136.00	Net: 14012.00

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

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

Pay Slip for the Month of May, 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%	340.00
F/H : LT.MADHO SINGH			INCENTIVE	0.00	2,373.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0695								
Esi : 2213665218								
UAN : 100217335473								
Adhr: 884802921600								
DOJ : 20-10-2011								
Total			17000.00	19373.00	-	Total	2140.00	Net: 17233.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29 Emp.Cd.:00079	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.OM PRAKASH			INCENTIVE	0.00	135.00	0.00	ESI @1.75%	240.00
F/H : Sh.BHOORA RAM								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
Total				14000.00	13683.00	-	Total	1866.00
								Net: 11817.00

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

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

Pay Slip for the Month of May, 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	585.00	0.00	ESI @1.75%	256.00
F/H : Sh.SHYAM LAL								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0776								
Esi : 2213710739								
UAN : 100230126622								
DOJ : 02-04-2012								
Total				14000.00	14585.00	-	Total	1936.00
								Net: 12649.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31 Emp.Cd.:00082	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SHARMA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	321.00
F/H : Sh.DULICHAND SHARMA			INCENTIVE	0.00	1,298.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
Total				17000.00	18298.00	-	Total	2121.00
								Net: 16177.00

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

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

Pay Slip for the Month of May, 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%	333.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	2,022.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
Total				17000.00	19022.00	-	Total	2133.00
								Net: 16889.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33 Emp.Cd.:00084	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	7,076.00	0.00	ESI @1.75%	369.00
F/H : Sh.SHIV SHANKAR MISHRA								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0795								
Esi : 2207253890								
UAN : 100302455660								
DOJ : 02-04-2012								
Total		14000.00	21076.00	-	Total	2049.00	Net: 19027.00	

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34 Emp.Cd.:00085	PD	21.50	G.BasicPay	14,000.00	9,710.00	0.00	EPF @12.00%	1,165.00
Name: Mr.RAJESHWAR SINGH			INCENTIVE	0.00	1,020.00	0.00	ESI @1.75%	188.00
F/H : Sh.BALIKA SINGH							Advance	3,000.00
Desg: HELPER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								
Total		14000.00	10730.00	-	Total	4353.00	Net: 6377.00	

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00086	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,742.00	0.00	ESI @1.75%	269.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	550.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0805								
Esi : 2213735522								
UAN : 100373811920								
Adhr: 500980304588								
DOJ : 23-06-2012								
Total		17000.00	15357.00	-	Total	1837.00	Net: 13520.00	

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 Emp.Cd.:00087	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM PHAL			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	336.00
F/H : Sh.KIRPA RAM			INCENTIVE	0.00	2,148.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0807								
Esi : 2213735548								
UAN : 100301931563								
Adhr: 838722281915								
DOJ : 23-06-2012								
Total		17000.00	19148.00	-	Total	2136.00	Net: 17012.00	

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

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

Pay Slip for the Month of May, 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	1,065.00	0.00	ESI @1.75%	264.00	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								
Total			14000.00	15065.00	-	Total	4944.00	Net: 10121.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38 Emp.Cd.:00097	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.BIJENDER KUMAR		INCENTIVE	0.00	6,775.00	0.00	ESI @1.75%	364.00	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								
Total			14000.00	20775.00	-	Total	5044.00	Net: 15731.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39 Emp.Cd.:00098	PD 28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00	
Name: Mr.VIRENDER SINGH		INCENTIVE	0.00	60.00	0.00	ESI @1.75%	223.00	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								
Total			14000.00	12705.00	-	Total	4740.00	Net: 7965.00

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

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

Pay Slip for the Month of May, 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	30.00	0.00	ESI @1.75%	246.00	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								
Total			14000.00	14030.00	-	Total	1926.00	Net: 12104.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 41 Emp.Cd.:00100	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.SARITA		INCENTIVE	0.00	330.00	0.00	ESI @1.75%	251.00
F/H : Sh.NARESH KUMAR Desg: MAID Unit: (Q.V.S.) Pf N: DL-24258/0922 Esi : 2213810052 UAN : 100339044387 Adhr: 550863729975 DOJ : 08-04-2013							
Total			14000.00	14330.00	-	Total	1931.00
							Net: 12399.00

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

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

Pay Slip for the Month of May, 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%	314.00
F/H : Sh.KASHI RAM Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0925 Esi : 2013608176 UAN : 100372898930 Adhr: 563203811154 DOJ : 11-04-2013							
Total			17000.00	17898.00	-	Total	2114.00
							Net: 15784.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 43 Emp.Cd.:00104	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SUDHIR		INCENTIVE	0.00	810.00	0.00	ESI @1.75%	260.00
F/H : Sh.JAGAN NATH Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/0935 Esi : 2213823278 UAN : 100365900199 Adhr: 501377746619 DOJ : 10-05-2013							
Total			14000.00	14810.00	-	Total	4940.00
							Net: 9870.00

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

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

Pay Slip for the Month of May, 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						ESI @1.75%	234.00
F/H : Sh.RAM KUMAR Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/0941 Esi : 2213839167 UAN : 100475077271 Adhr: 219422911656 DOJ : 25-06-2013							
Total			14000.00	13323.00	-	Total	4833.00
							Net: 8490.00

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

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

Pay Slip for the Month of May, 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	30.00	0.00	ESI @1.75%	238.00
F/H : Sh.OM PRAKASH						Advance	2,000.00
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/1119							
Esi : 2213841479							
UAN : 100484382917							
Adhr: 873769882522							
DOJ : 01-07-2013							
Total			14000.00	13578.00	-	Total	3864.00
							Net: 9714.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 46 Emp.Cd.:00109	PD 21.00	G.BasicPay	14,000.00	9,484.00	0.00	EPF @12.00%	1,138.00
Name: Mr.RAVINDER		INCENTIVE	0.00	165.00	0.00	ESI @1.75%	169.00
F/H : Sh.ISHWAR SINGH							
Desg: HELPER							
Unit: (Q.V.S.)							
Pf N: DL-24258/1008							
Esi : 5341406027							
UAN : 100483217920							
DOJ : 01-08-2013							
Total			14000.00	9649.00	-	Total	1307.00
							Net: 8342.00

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

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

Pay Slip for the Month of May, 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	465.00	0.00	ESI @1.75%	254.00
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							
Total			14000.00	14465.00	-	Total	4934.00
							Net: 9531.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 48 Emp.Cd.:00117	PD 18.50	G.BasicPay	14,000.00	8,355.00	0.00	EPF @12.00%	1,003.00
Name: Ms.SUSHAMA		INCENTIVE	0.00	150.00	0.00	ESI @1.75%	149.00
F/H : Sh.RAKESH KUMAR							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/1127							
Esi : 2213869751							
UAN : 100484773324							
DOJ : 30-09-2013							
Total			14000.00	8505.00	-	Total	1152.00
							Net: 7353.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49 Emp.Cd.:00118	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.MUNNI LAL			INCENTIVE	0.00	1,668.00	0.00	ESI @1.75%	267.00
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								
Total			14000.00	15216.00	-	Total	4893.00	Net: 10323.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50 Emp.Cd.:00122	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.VINOD KUMAR			INCENTIVE	0.00	210.00	0.00	ESI @1.75%	225.00
F/H : Lt.RAM KISHAN								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								
Total			14000.00	12855.00	-	Total	1742.00	Net: 11113.00

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

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

Pay Slip for the Month of May, 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%	318.00
F/H : Lt.DAYA RAM YADAV			INCENTIVE	0.00	1,148.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1138								
Esi : 2213903094								
UAN : 100483790071								
Adhr: 989800437877								
DOJ : 01-02-2014								
Total			17000.00	18148.00	-	Total	2118.00	Net: 16030.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52 Emp.Cd.:00125	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	313.00
F/H : Sh.BISHAN CHAND			INCENTIVE	0.00	873.00	0.00	Advance	3,000.00
Desg: DRIVER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1139								
Esi : 2014014953								
UAN : 100482530548								
DOJ : 01-02-2014								
Total			17000.00	17873.00	-	Total	5113.00	Net: 12760.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53 Emp.Cd.:00126	PD	26.00	G.BasicPay	15,000.00	12,581.00	0.00	EPF @12.00%	1,510.00
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	1,677.00	0.00	ESI @1.75%	263.00
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	750.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1140								
Esi : 2213903097								
UAN : 100485901206								
Adhr: 615580064895								
DOJ : 01-02-2014								
Total			17000.00	15008.00	-	Total	1773.00	Net: 13235.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54 Emp.Cd.:00128	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Ms.NEHA SINGH							ESI @1.75%	222.00
F/H : Sh.SUPESH KUMAR SINGH								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1142								
Esi : 2213903103								
UAN : 100485867705								
Adhr: 317665669586								
DOJ : 01-02-2014								
Total			14000.00	12645.00	-	Total	1739.00	Net: 10906.00

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

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

Pay Slip for the Month of May, 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%	327.00
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	1,673.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1165								
Esi : 2213937326								
UAN : 100483793251								
Adhr: 715234934213								
DOJ : 02-06-2014								
Total			17000.00	18673.00	-	Total	2127.00	Net: 16546.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56 Emp.Cd.:00132	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	7,076.00	0.00	ESI @1.75%	369.00
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								
Total			14000.00	21076.00	-	Total	5049.00	Net: 16027.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 57 Emp.Cd.:00133	PD	31.00	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%	332.00	
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	1,948.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1168									
Esi : 2014846595									
UAN : 100483927722									
Adhr: 286444178541									
DOJ : 01-07-2014									
Total				17000.00	18948.00	-	Total	2132.00	Net: 16816.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 58 Emp.Cd.:00136	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Smt.NEETA			INCENTIVE	0.00	330.00	0.00	ESI @1.75%	243.00	
F/H : Sh.ANIL									
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/1172									
Esi : 2213945045									
UAN : 100482121675									
Adhr: 534833465113									
DOJ : 01-07-2014									
Total				14000.00	13878.00	-	Total	1869.00	Net: 12009.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 59 Emp.Cd.:00141	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Mr.MANOJ KUMAR			INCENTIVE	0.00	345.00	0.00	ESI @1.75%	244.00	
F/H : Sh.RANBEER SINGH									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1189									
Esi : 2213943266									
UAN : 100485043021									
Adhr: 282844712625									
DOJ : 18-07-2014									
Total				14000.00	13893.00	-	Total	1870.00	Net: 12023.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 60 Emp.Cd.:00144	PD	27.00	G.BasicPay	14,000.00	12,194.00	0.00	EPF @12.00%	1,463.00	
Name: Smt.POONAM			INCENTIVE	0.00	180.00	0.00	ESI @1.75%	217.00	
F/H : Sh.DARAM PAL							Advance	3,000.00	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1195									
Esi : 2213943507									
UAN : 100482786836									
Adhr: 699493649837									
DOJ : 18-07-2014									
Total				14000.00	12374.00	-	Total	4680.00	Net: 7694.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61 Emp.Cd.:00146	PD	18.00	G.BasicPay	14,000.00	8,129.00	0.00	EPF @12.00%	975.00
Name: Mr.INDERJEET YADAV			INCENTIVE	0.00	4,516.00	0.00	ESI @1.75%	222.00
F/H : Sh.RAMDHARI YADAV								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1198								
Esi : 1114197931								
UAN : 100484946445								
DOJ : 01-08-2014								
Total				14000.00	12645.00	-	Total	1197.00
								Net: 11448.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62 Emp.Cd.:00150	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PREM SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	322.00
F/H : Sh.JUMUNA SINGH			INCENTIVE	0.00	1,348.00	0.00	Advance	3,000.00
Desg: DRIVER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1206								
Esi : 2213966801								
UAN : 100483384999								
Adhr: 588496479219								
DOJ : 10-09-2014								
Total				17000.00	18348.00	-	Total	5122.00
								Net: 13226.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63 Emp.Cd.:00493	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00
Name: Smt.SUNITA							ESI @1.75%	230.00
F/H : W/o NARENDER SINGH								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1321								
Esi : 2213992373								
UAN : 100474960733								
Adhr: 994477608045								
DOJ : 11-12-2014								
Total				14000.00	13097.00	-	Total	1802.00
								Net: 11295.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64 Emp.Cd.:00495	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00
Name: Mr.VIMAL KUMAR			INCENTIVE	0.00	465.00	0.00	ESI @1.75%	238.00
F/H : Sh.GOKUL CHAND								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Adhr: 689421493298								
DOJ : 18-12-2014								
Total				14000.00	13562.00	-	Total	1810.00
								Net: 11752.00

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

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

Pay Slip for the Month of May, 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	1,260.00	0.00	ESI @1.75%	268.00
F/H : Sh.GOVARDHAN								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1324								
Esi : 2013804622								
UAN : 100474699114								
DOJ : 18-12-2014								
Total				14000.00	15260.00	-	Total	1948.00
								Net: 13312.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66 Emp.Cd.:00521	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Smt.USHA MISHRA			INCENTIVE	0.00	1,080.00	0.00	ESI @1.75%	260.00
F/H : W/o JAGAT MISHRA								Sd.
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1348								
Esi : 2213998301								
UAN : 100474741026								
Adhr: 565072290305								
DOJ : 12-01-2015								
Total				14000.00	14854.00	-	Total	1913.00
								Net: 12941.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67 Emp.Cd.:00541	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.HARI DASS			Trav.Alw	2,000.00	1,871.00	0.00	ESI @1.75%	295.00
F/H : Sh.MITA			INCENTIVE	0.00	925.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1368								
Esi : 2214000899								
UAN : 100474902575								
DOJ : 11-02-2015								
Total				17000.00	16828.00	-	Total	1979.00
								Net: 14849.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68 Emp.Cd.:00615	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SURENDER SINGH			INCENTIVE	0.00	7,076.00	0.00	ESI @1.75%	369.00
F/H : Sh.THAKUR SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1406								
Esi : 6907012263								
UAN : 100475290240								
DOJ : 07-05-2015								
Total				14000.00	21076.00	-	Total	2049.00
								Net: 19027.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 Emp.Cd.:00636	PD	28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	903.00	0.00	ESI @1.75%	238.00
F/H : Sh.GHANSHYAM DASS MALIK								Sd.
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1420								
Esi : 1811329814								
UAN : 100685606780								
Adhr: 631900589020								
DOJ : 20-06-2015								
Total			14000.00	13548.00	-	Total	1755.00	Net: 11793.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70 Emp.Cd.:00690	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	308.00
F/H : Sh.MAHA VIR SINGH SHARMA			INCENTIVE	0.00	548.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Adhr: 287928143612								
DOJ : 02-07-2015								
Total			17000.00	17548.00	-	Total	2108.00	Net: 15440.00

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

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

Pay Slip for the Month of May, 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	690.00	0.00	ESI @1.75%	258.00
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								
Total			14000.00	14690.00	-	Total	4938.00	Net: 9752.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72 Emp.Cd.:00718	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00
Name: Mr.AJAY KUMAR			INCENTIVE	0.00	1,320.00	0.00	ESI @1.75%	265.00
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								
Total			14000.00	15094.00	-	Total	3918.00	Net: 11176.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73 Emp.Cd.:00817	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SUNIL SINGH			INCENTIVE	0.00	2,928.00	0.00	ESI @1.75%	297.00
F/H : Sh.SHAKMBAR SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								
Total				14000.00	16928.00	-	Total	1977.00
								Net: 14951.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74 Emp.Cd.:00818	PD	22.00	G.BasicPay	14,000.00	9,935.00	0.00	EPF @12.00%	1,192.00
Name: Smt.REKHA			INCENTIVE	0.00	270.00	0.00	ESI @1.75%	179.00
F/H : w/o VIVEK KUMAR								Sd.
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1581								
Esi : 2214118146								
UAN : 100686131259								
DOJ : 01-02-2016								
Total				14000.00	10205.00	-	Total	1371.00
								Net: 8834.00

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

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

Pay Slip for the Month of May, 2019

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

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

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

Pay Slip for the Month of May, 2019

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

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77 Emp.Cd.:00985	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SACHIN KUMAR GHAGAT			Trav.Alw	1,962.00	1,962.00	0.00	ESI @1.75%	348.00
F/H : Sh.CHANDR PAL SINGH			INCENTIVE	0.00	2,924.00	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								
Total			16962.00	19886.00	-	Total	4148.00	Net: 15738.00

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78 Emp.Cd.:00991	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00
Name: Mr.RAJ PAL SINGH			INCENTIVE	0.00	1,355.00	0.00	ESI @1.75%	253.00
F/H : Sh.VIKRAM								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
Total			14000.00	14452.00	-	Total	1825.00	Net: 12627.00

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Visual Pay

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

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

Pay Slip for the Month of May, 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	210.00	0.00	ESI @1.75%	249.00
F/H : W/O MD. PARVEZ							Advance	3,000.00
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1689								
Esi : 2211615008								
UAN : 100889727632								
DOJ : 01-07-2016								
Total			14000.00	14210.00	-	Total	4929.00	Net: 9281.00

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80 Emp.Cd.:01209	PD	16.00	G.BasicPay	14,000.00	7,226.00	0.00	EPF @12.00%	867.00
Name: Mrs.ANITA			INCENTIVE	0.00	210.00	0.00	ESI @1.75%	131.00
F/H : LT.SUNDER								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
Total			14000.00	7436.00	-	Total	998.00	Net: 6438.00

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81 Emp.Cd.:01246	PD	29.00	G.BasicPay	14,000.00	13,097.00	0.00	EPF @12.00%	1,572.00
Name: Mr.GOPAL CHANDRA DAS			INCENTIVE	0.00	690.00	0.00	ESI @1.75%	242.00
F/H : Sh.DHUKHIRAM CHANDRA DAS						Advance	3,000.00	Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/11892								
Esi : 2013805036								
UAN : 101048048096								
DOJ : 01-02-2017								
Total			14000.00	13787.00	-	Total	4814.00	Net: 8973.00

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82 Emp.Cd.:01351	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SANJAY KUMAR			Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	376.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	4,998.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
DOJ : 01-06-2017								
Total			17000.00	21449.00	-	Total	2118.00	Net: 19331.00

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Visual Pay

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

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

Pay Slip for the Month of May, 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	7,076.00	0.00	ESI @1.75%	369.00
F/H : Sh.RAMPATI YADAV								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/11988								
Esi : 2214292406								
UAN : 101138628745								
DOJ : 20-06-2017								
Total			14000.00	21076.00	-	Total	2049.00	Net: 19027.00

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84 Emp.Cd.:01361	PD	26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00%	1,409.00
Name: Mrs.ANURADHA			INCENTIVE	0.00	660.00	0.00	ESI @1.75%	218.00
F/H : w/o RAM NARESH YADAV						Advance	3,000.00	Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/11990								
Esi : 2213586906								
UAN : 101138628766								
DOJ : 28-06-2017								
Total			14000.00	12402.00	-	Total	4627.00	Net: 7775.00

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 85 Emp.Cd.:01362	PD 24.00	G.BasicPay	14,000.00	10,839.00	0.00	EPF @12.00%	1,301.00
Name: Mrs.USHA		INCENTIVE	0.00	180.00	0.00	ESI @1.75%	193.00
F/H : w/o RAM BABU						Advance	2,000.00
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/11991							
Esi : 2213636050							
UAN : 101138628778							
DOJ : 30-06-2017							
Total			14000.00	11019.00	-	Total	3494.00
							Net: 7525.00

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Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 86 Emp.Cd.:01443	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.ANITA BARKHARAR						ESI @1.75%	245.00
F/H : w/o VIKAS							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/12065							
Esi : 2214322776							
UAN : 101177304185							
Adhr: 712629961463							
DOJ : 01-08-2017							
Total			14000.00	14000.00	-	Total	1925.00
							Net: 12075.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 87 Emp.Cd.:01452	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.PRAVEEN		Trav.Alw	2,000.00	1,935.00	0.00	ESI @1.75%	302.00
F/H : Sh.BALBIR SINGH		INCENTIVE	0.00	775.00	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							
Total			17000.00	17226.00	-	Total	5044.00
							Net: 12182.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 88 Emp.Cd.:01694	PD 26.00	G.BasicPay	14,000.00	11,742.00	0.00	EPF @12.00%	1,409.00
Name: Mr.CHANDRA KANT PANDEY		INCENTIVE	0.00	540.00	0.00	ESI @1.75%	215.00
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							
Total			14000.00	12282.00	-	Total	1624.00
							Net: 10658.00

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

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

Pay Slip for the Month of May, 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	555.00	0.00	ESI @1.75%	255.00
F/H : Sh.PRABHU DAYAL							
Desg: HELPER							
Unit: (Q.V.S.)							
Pf N: DL-24258/12292							
Esi : 2214350344							
UAN : 101220468949							
Adhr: 495916626826							
DOJ : 01-11-2017							
Total			14000.00	14555.00	-	Total	1935.00
							Net: 12620.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 90 Emp.Cd.:01697	PD 28.00	G.BasicPay	14,000.00	12,645.00	0.00	EPF @12.00%	1,517.00
Name: Mr.DILIP KUMAR VERMA		INCENTIVE	0.00	1,470.00	0.00	ESI @1.75%	247.00
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							
Total			14000.00	14115.00	-	Total	1764.00
							Net: 12351.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 91 Emp.Cd.:01698	PD 14.00	G.BasicPay	14,000.00	6,323.00	0.00	EPF @12.00%	759.00
Name: Mr.SAVITA		INCENTIVE	0.00	120.00	0.00	ESI @1.75%	113.00
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							
Total			14000.00	6443.00	-	Total	872.00
							Net: 5571.00

Visual Pay

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

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

Pay Slip for the Month of May, 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	2,130.00	0.00	ESI @1.75%	283.00
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							
Total			14000.00	16130.00	-	Total	4963.00
							Net: 11167.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 93 Emp.Cd.:01766	PD	16.00	G.BasicPay	14,000.00	7,226.00	0.00	EPF @12.00%	867.00	
Name: Ms.PINKI			INCENTIVE	0.00	315.00	0.00	ESI @1.75%	132.00	
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									
Total				14000.00	7541.00	-	Total	999.00	Net: 6542.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 94 Emp.Cd.:01838	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mrs.CHITRA KUMARI			INCENTIVE	0.00	30.00	0.00	ESI @1.75%	120.00	
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									
Total				14000.00	6804.00	-	Total	933.00	Net: 5871.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 95 Emp.Cd.:01845	PD	19.00	G.BasicPay	14,000.00	8,581.00	0.00	EPF @12.00%	1,030.00	
Name: Mrs.SUMAN LATA			INCENTIVE	0.00	360.00	0.00	ESI @1.75%	157.00	
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									
Total				14000.00	8941.00	-	Total	3187.00	Net: 5754.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 96 Emp.Cd.:01897	PD	13.00	G.BasicPay	14,000.00	5,871.00	0.00	EPF @12.00%	705.00	
Name: Ms.SAPNA							ESI @1.75%	103.00	
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									
Total				14000.00	5871.00	-	Total	808.00	Net: 5063.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 97 Emp.Cd.:01926	PD	23.00	G.BasicPay	14,000.00	10,387.00	0.00	EPF @12.00%	1,246.00	
Name: Ms.SEEMA GAUTAM			INCENTIVE	0.00	30.00	0.00	ESI @1.75%	183.00	
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									
Total				14000.00	10417.00	-	Total	1429.00	Net: 8988.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 98 Emp.Cd.:02020	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: Ms.BABITA			INCENTIVE	0.00	30.00	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									
Total				14000.00	13578.00	-	Total	1864.00	Net: 11714.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 99 Emp.Cd.:02051	PD	25.00	G.BasicPay	14,000.00	11,290.00	0.00	EPF @12.00%	1,355.00	
Name: Mr.NIL KAMAL							ESI @1.75%	198.00	
F/H : Sh.MAHADEVA							Advance	2,000.00	
Desg: PEON								Sd.	
Unit: (Q.V.S.)									
Pf N: DL-24258/12556									
Esi : 1115321872									
UAN : 101191756338									
Adhr: 838463573080									
DOJ : 01-08-2018									
Total				14000.00	11290.00	-	Total	3553.00	Net: 7737.00

Visual Pay

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 100 Emp.Cd.:02093	PD	16.00	G.BasicPay	14,000.00	7,226.00	0.00	EPF @12.00%	867.00	
Name: Mrs.KIRAN							ESI @1.75%	127.00	
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									
Total				14000.00	7226.00	-	Total	994.00	Net: 6232.00

Visual Pay

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

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

Pay Slip for the Month of May, 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%	355.00	
F/H : Sh.JAGIR SINGH			INCENTIVE	0.00	3,248.00	0.00	Advance	3,000.00	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12645									
Esi : 2214011644									
UAN : 100474744676									
Adhr: 764086059628									
DOJ : 01-10-2018									
Total				17000.00	20248.00	-	Total	5155.00	Net: 15093.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 102 Emp.Cd.:02117	PD	27.50	G.BasicPay	14,000.00	12,419.00	0.00	EPF @12.00%	1,490.00	
Name: Mr.RAKESH			INCENTIVE	0.00	1,563.00	0.00	ESI @1.75%	245.00	
F/H : Sh.DHARAMPAL SINGH									
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/12650									
Esi : 2213859903									
UAN : 100482790581									
Adhr: 348230968128									
DOJ : 01-10-2018									
Total				14000.00	13982.00	-	Total	1735.00	Net: 12247.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 103 Emp.Cd.:02143	PD	13.00	G.BasicPay	14,000.00	5,871.00	0.00	EPF @12.00%	705.00	
Name: Mr.RAJNI			INCENTIVE	0.00	315.00	0.00	ESI @1.75%	109.00	
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									
Total				14000.00	6186.00	-	Total	814.00	Net: 5372.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 104 Emp.Cd.:02146	PD	13.00	G.BasicPay	14,000.00	5,871.00	0.00	EPF @12.00%	705.00	
Name: Mrs.SANGEETA RANI			INCENTIVE	0.00	570.00	0.00	ESI @1.75%	113.00	
F/H : W/o RAJESH KUMAR									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12729									
Esi : 2214478830									
UAN : 101390704201									
Adhr: 662677036854									
DOJ : 01-11-2018									
Total				14000.00	6441.00	-	Total	818.00	Net: 5623.00

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

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

Pay Slip for the Month of May, 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	1,110.00	0.00	ESI @1.75%	265.00
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							
Total			14000.00	15110.00	-	Total	1945.00
							Net: 13165.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 106 Emp.Cd.:02388	PD 31.00	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%	349.00
F/H : Sh.RAM SIROMAN PANDAY		INCENTIVE	0.00	2,923.00	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							
Total			17000.00	19923.00	-	Total	5149.00
							Net: 14774.00

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

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

Pay Slip for the Month of May, 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%	374.00
F/H : Sh.BALJIT SINGH		INCENTIVE	0.00	4,348.00	0.00	Advance	3,000.00
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/12916							
Esi : 2214245954							
UAN : 101048048065							
Adhr: 969411679946							
DOJ : 01-01-2019							
Total			17000.00	21348.00	-	Total	5174.00
							Net: 16174.00

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

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

Pay Slip for the Month of May, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 108 Emp.Cd.:02463	PD 16.00	G.BasicPay	14,000.00	7,226.00	0.00	EPF @12.00%	867.00
Name: Ms.RAJNI		INCENTIVE	0.00	30.00	0.00	ESI @1.75%	127.00
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							
Total			14000.00	7256.00	-	Total	994.00
							Net: 6262.00

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