

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1 Emp.Cd.:00030	PD	22.00	G.BasicPay	14,000.00	11,000.00	0.00	EPF @12.00%	1,320.00	Sd.
Name: Mr.PRABHA DASS							ESI @0.75%	83.00	
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	11000.00	-	Total	1403.00	Net: 9597.00

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

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2 Emp.Cd.:00032	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.RAMESH SAO			Trav.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	133.00	
F/H : Sh.UDHO SAO			INCENTIVE	0.00	2,720.00	0.00			
Desg: PEON									
Unit: (Q.V.S.)									
Pf N: DL-24258/0201									
Esi : 2211615003									
UAN : 100305297003									
DOJ : 01-05-2007									
Total				15000.00	17720.00	-	Total	1813.00	Net: 15907.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3 Emp.Cd.:00034	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Ms.KAVITA DEVI							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4 Emp.Cd.:00035	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.RAM CHANDER			Trav.Alw	1,962.00	1,962.00	0.00	ESI @0.75%	128.00	
F/H : Sh.RAMAJOR									
Desg: CARPAINTER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0295									
Esi : 2211990010									
UAN : 100303838210									
DOJ : 25-02-2008									
Total				16962.00	16962.00	-	Total	1928.00	Net: 15034.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00038	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.JAGDEV SINGH			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.AMAR SINGH								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0325								
Esi : 2212254947								
UAN : 100170352922								
Adhr: 583619863135								
DOJ : 01-07-2008								
Total		17000.00	8500.00	-	Total	964.00	Net: 7536.00	

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

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00039	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	2,000.00	2,000.00	0.00	ESI @0.75%	128.00
F/H : Sh.RAMAIYA PRASAD								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0326								
Esi : 2212307121								
UAN : 100302380603								
DOJ : 18-08-2008								
Total		17000.00	17000.00	-	Total	1928.00	Net: 15072.00	

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Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:00040	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	2,000.00	0.00	ESI @0.75%	128.00
F/H : Sh.SUBHRATI								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Adhr: 963001740724								
DOJ : 20-08-2008								
Total		17000.00	17000.00	-	Total	1928.00	Net: 15072.00	

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Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:00041	PD	20.00	G.BasicPay	15,000.00	10,714.00	0.00	EPF @12.00%	1,286.00
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,401.00	0.00	ESI @0.75%	91.00
F/H : Sh.MD. YAKOOB								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0342								
Esi : 2212307131								
UAN : 100169467863								
Adhr: 972599249932								
DOJ : 20-08-2008								
Total		16962.00	12115.00	-	Total	1377.00	Net: 10738.00	

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 9 Emp.Cd.:00042	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00	
Name: Mr.SATISH CHANDRA...			INCENTIVE	0.00	7,167.00	0.00	ESI @0.75%	155.00	
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	20667.00	-	Total	1775.00	Net: 18892.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 10 Emp.Cd.:00044	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.TULSI SAHNI							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 11 Emp.Cd.:00045	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.ANURADHA DEVI							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 12 Emp.Cd.:00050	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.SONU PANWAR							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 13 Emp.Cd.:00053	PD	23.00	G.BasicPay	15,000.00	12,321.00	0.00	EPF @12.00%	1,479.00	
Name: Mr.SUSHIL DUTT			Trav.Alw	2,000.00	1,643.00	0.00	ESI @0.75%	114.00	
F/H : LT.PD. MUNSHI RAM			INCENTIVE	0.00	1,214.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0449									
Esi : 2213257820									
UAN : 100375819517									
Adhr: 461868818558									
DOJ : 01-02-2010									
Total				17000.00	15178.00	-	Total	1593.00	Net: 13585.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 14 Emp.Cd.:00054	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.DHARA SINGH			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.HARI SINGH									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0470									
Esi : 2213505157									
UAN : 100135583272									
DOJ : 01-07-2010									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 15 Emp.Cd.:00055	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAM PRATAP YADAV			INCENTIVE	0.00	7,334.00	0.00	ESI @0.75%	160.00	
F/H : Sh.HAKI RAM YADAV									
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0482									
Esi : 2213510473									
UAN : 100302052736									
DOJ : 02-08-2010									
Total				14000.00	21334.00	-	Total	1840.00	Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 16 Emp.Cd.:00056	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.PRABHU DAYAL YADAV									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0501									
Esi : 2213544076									
UAN : 100374238032									
DOJ : 01-10-2010									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 17 Emp.Cd.:00057	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.USHA							ESI @0.75%	53.00	
F/H : Sh.BALVINDER SINGH								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/0531									
Esi : 2213575390									
UAN : 100396139775									
Adhr: 756704288470									
DOJ : 15-02-2011									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 18 Emp.Cd.:00058	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SATYENDRA CHAUDHARY			INCENTIVE	0.00	7,334.00	0.00	ESI @0.75%	160.00	
F/H : Sh.MEGHU CHAUDHARY								Sd.	
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0536									
Esi : 2213575512									
UAN : 100342239226									
DOJ : 15-02-2011									
Total				14000.00	21334.00	-	Total	1840.00	Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 19 Emp.Cd.:00061	PD	27.00	G.BasicPay	14,000.00	13,500.00	0.00	EPF @12.00%	1,620.00	
Name: Mr.JEEVAN SINGH BISHT			INCENTIVE	0.00	7,167.00	0.00	ESI @0.75%	155.00	
F/H : Sh.KUNWAR SINGH BISHT								Sd.	
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0571									
Esi : 2213599445									
UAN : 100175430236									
DOJ : 25-04-2011									
Total				14000.00	20667.00	-	Total	1775.00	Net: 18892.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 20 Emp.Cd.:00062	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.R B SHARMA			INCENTIVE	0.00	7,334.00	0.00	ESI @0.75%	160.00	
F/H : Sh.GANGA RAM SHARMA								Sd.	
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0579									
Esi : 2213620859									
UAN : 100286716689									
DOJ : 01-06-2011									
Total				14000.00	21334.00	-	Total	1840.00	Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21 Emp.Cd.:00063	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.KANTI DEVI							ESI @0.75%	53.00
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	7000.00	-	Total	893.00
								Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22 Emp.Cd.:00064	PD	22.00	G.BasicPay	14,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Ms.ANITA CHAUHAN							ESI @0.75%	83.00
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	11000.00	-	Total	1403.00
								Net: 9597.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23 Emp.Cd.:00065	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MANIK LAL							ESI @0.75%	105.00
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	14000.00	-	Total	1785.00
								Net: 12215.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24 Emp.Cd.:00072	PD	25.00	G.BasicPay	15,000.00	13,393.00	0.00	EPF @12.00%	1,607.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,752.00	0.00	ESI @0.75%	114.00
F/H : Sh.DUKHI SHARMA								
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Adhr: 489286882296								
DOJ : 01-08-2011								
Total				16962.00	15145.00	-	Total	1721.00
								Net: 13424.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 25 Emp.Cd.:00074		G.BasicPay	14,000.00	0.00	0.00		
Name: Mr.RAKESH THAKUR							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							
Total			14000.00	-	-	Total	-
							Net: -

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 26 Emp.Cd.:00075	PD 14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.RAJ KUMAR		Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.BIRAM SINGH							Sd.
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0658							
Esi : 2213644949							
UAN : 100292225316							
DOJ : 23-08-2011							
Total			17000.00	8500.00	-	Total	964.00
							Net: 7536.00

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 27 Emp.Cd.:00079	PD 14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.OM PRAKASH						ESI @0.75%	53.00
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	7000.00	-	Total	893.00
							Net: 6107.00

Visual Pay

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

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 28 Emp.Cd.:00082	PD 14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.RAMESH SHARMA		Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.DULICHAND SHARMA							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	8500.00	-	Total	964.00
							Net: 7536.00

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 29 Emp.Cd.:00083	PD	15.00	G.BasicPay	15,000.00	8,036.00	0.00	EPF @12.00%	964.00	
Name: Mr.TEJBIR SINGH			Trav.Alw	2,000.00	1,071.00	0.00	ESI @0.75%	69.00	Sd.
F/H : Sh.KANWAR SINGH									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0778									
Esi : 2213710752									
UAN : 100390262440									
Adhr: 623175889305									
DOJ : 02-04-2012									
Total				17000.00	9107.00	-	Total	1033.00	Net: 8074.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 30 Emp.Cd.:00084	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	7,334.00	0.00	ESI @0.75%	160.00	Sd.
F/H : Sh.SHIV SHANKAR MISHRA									
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0795									
Esi : 2207253890									
UAN : 100302455660									
DOJ : 02-04-2012									
Total				14000.00	21334.00	-	Total	1840.00	Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 31 Emp.Cd.:00085	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.RAJESHWAR SINGH							ESI @0.75%	53.00	Sd.
F/H : Sh.BALIKA SINGH									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0800									
Esi : 1112148060									
UAN : 100297067305									
Adhr: 459981304385									
DOJ : 01-06-2012									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 32 Emp.Cd.:00086	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	Sd.
F/H : Sh.RAM DHAN									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0805									
Esi : 2213735522									
UAN : 100373811920									
Adhr: 500980304588									
DOJ : 23-06-2012									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33 Emp.Cd.:00088	PD 14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Mr.KUSHMENDER KUMAR						ESI @0.75%	53.00	
F/H : Sh.RAM ABHILEKH RAM								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								
Total			14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34 Emp.Cd.:00097	PD 28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.BIJENDER KUMAR		INCENTIVE	0.00	7,334.00	0.00	ESI @0.75%	160.00	
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								
Total			14000.00	21334.00	-	Total	1840.00	Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00098	PD 13.00	G.BasicPay	14,000.00	6,500.00	0.00	EPF @12.00%	780.00	Sd.
Name: Mr.VIRENDER SINGH						ESI @0.75%	49.00	
F/H : Sh.PURAN SINGH								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								
Total			14000.00	6500.00	-	Total	829.00	Net: 5671.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 Emp.Cd.:00099	PD 14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Ms.KIRAN SUYAL(KIRAN...						ESI @0.75%	53.00	
F/H : Sh.SUNIL SUYAL								
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
Total			14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 37 Emp.Cd.:00102	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.SURENDER KUMAR			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
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	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 38 Emp.Cd.:00104	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SUDHIR							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 39 Emp.Cd.:00108	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Smt.HARWATI							ESI @0.75%	53.00	
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									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 40 Emp.Cd.:00109	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.RAVINDER							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41 Emp.Cd.:00115	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.RAM SHARAN							ESI @0.75%	53.00
F/H : Sh.SHANTI DEV								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1125								
Esi : 2213869718								
UAN : 100482378919								
Adhr: 622870861363								
DOJ : 02-09-2013								
Total				14000.00	7000.00	-	Total	893.00
								Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42 Emp.Cd.:00117	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.SUSHAMA							ESI @0.75%	53.00
F/H : Sh.RAKESH KUMAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1127								
Esi : 2213869751								
UAN : 100484773324								
DOJ : 30-09-2013								
Total				14000.00	7000.00	-	Total	893.00
								Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43 Emp.Cd.:00118	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MUNNI LAL			INCENTIVE	0.00	2,000.00	0.00	ESI @0.75%	120.00
F/H : Sh.ROHTASH SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1129								
Esi : 1006622510								
UAN : 100485111919								
DOJ : 22-11-2013								
Total				14000.00	16000.00	-	Total	1800.00
								Net: 14200.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44 Emp.Cd.:00122	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VINOD KUMAR							ESI @0.75%	105.00
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	14000.00	-	Total	1785.00
								Net: 12215.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 45 Emp.Cd.:00124	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.CHANDER HAS			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Lt.DAYA RAM YADAV								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	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 46 Emp.Cd.:00125	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.BISHAN CHAND								Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1139									
Esi : 2014014953									
UAN : 100482530548									
DOJ : 01-02-2014									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 47 Emp.Cd.:00126	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.SURESH JAIN								Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1140									
Esi : 2213903097									
UAN : 100485901206									
Adhr: 615580064895									
DOJ : 01-02-2014									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 48 Emp.Cd.:00128	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.NEHA SINGH							ESI @0.75%	53.00	
F/H : Sh.SUPESH KUMAR SINGH								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1142									
Esi : 2213903103									
UAN : 100485867705									
Adhr: 317665669586									
DOJ : 01-02-2014									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 49 Emp.Cd.:00130	PD	20.00	G.BasicPay	15,000.00	10,714.00	0.00	EPF @12.00%	1,286.00	Sd.
Name: Mr.PRADEEP SHARMA			Trav.Alw	2,000.00	1,429.00	0.00	ESI @0.75%	92.00	
F/H : Sh.R.N. SHARMA									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1165									
Esi : 2213937326									
UAN : 100483793251									
Adhr: 715234934213									
DOJ : 02-06-2014									
Total				17000.00	12143.00	-	Total	1378.00	Net: 10765.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 50 Emp.Cd.:00132	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	7,334.00	0.00	ESI @0.75%	160.00	
F/H : Sh.ARJUN SAHU									
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/1167									
Esi : 2012949705									
UAN : 100482162516									
DOJ : 01-07-2014									
Total				14000.00	21334.00	-	Total	1840.00	Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 51 Emp.Cd.:00133	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	Sd.
Name: Mr.KRISHNA			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.MANGAL DASS									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1168									
Esi : 2014846595									
UAN : 100483927722									
Adhr: 286444178541									
DOJ : 01-07-2014									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 52 Emp.Cd.:00136	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Smt.NEETA							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 53 Emp.Cd.:00141	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Mr.MANOJ KUMAR							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 54 Emp.Cd.:00144	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Smt.POONAM							ESI @0.75%	53.00	
F/H : Sh.DARAM PAL									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1195									
Esi : 2213943507									
UAN : 100482786836									
Adhr: 699493649837									
DOJ : 18-07-2014									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 55 Emp.Cd.:00146	PD	7.00	G.BasicPay	14,000.00	3,500.00	0.00	EPF @12.00%	420.00	Sd.
Name: Mr.INDERJEET YADAV			INCENTIVE	0.00	1,834.00	0.00	ESI @0.75%	40.00	
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									
Total				14000.00	5334.00	-	Total	460.00	Net: 4874.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 56 Emp.Cd.:00493	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Smt.SUNITA							ESI @0.75%	53.00	
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									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 57 Emp.Cd.:00495	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.VIMAL KUMAR							ESI @0.75%	53.00	
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									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 58 Emp.Cd.:00496	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SUNIL KUMAR							ESI @0.75%	53.00	
F/H : Sh.GOVARDHAN									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1324									
Esi : 2013804622									
UAN : 100474699114									
DOJ : 18-12-2014									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 59 Emp.Cd.:00521	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Smt.USHA MISHRA							ESI @0.75%	53.00	
F/H : W/o JAGAT MISHRA									
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/1348									
Esi : 2213998301									
UAN : 100474741026									
Adhr: 565072290305									
DOJ : 12-01-2015									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 60 Emp.Cd.:00601	PD	28.00	G.BasicPay	22,000.00	22,000.00	0.00			
Name: Mr.HARI PRASAD									
F/H : Sh.BIRJU PRASAD									
Unit: (Q.V.S.)									
DOJ : 01-05-2015									
Total				22000.00	22000.00	-	Total	-	Net: 22000.00

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 61 Emp.Cd.:00602	PD	28.00	G.BasicPay	21,500.00	21,500.00	0.00	
Name: Mr.DINESH KUMAR							Sd.
F/H : Sh.BRIJ LAL							
Unit: (Q.V.S.)							
DOJ : 01-05-2015							
Total				21500.00	21500.00	-	Total - Net: 21500.00

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 62 Emp.Cd.:00603	PD	28.00	G.BasicPay	21,500.00	21,500.00	0.00	
Name: Mr.HIMANSHU							Sd.
F/H : Sh.HARISH KUMAR							
Unit: (Q.V.S.)							
DOJ : 01-05-2015							
Total				21500.00	21500.00	-	Total - Net: 21500.00

Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 63 Emp.Cd.:00604	PD	28.00	G.BasicPay	22,000.00	22,000.00	0.00	
Name: Mr.GUNJAN MANDAL							Sd.
F/H : Sh.PAPPU MANDAL							
Unit: (Q.V.S.)							
DOJ : 01-05-2015							
Total				22000.00	22000.00	-	Total - Net: 22000.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64 Emp.Cd.:00615	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SURENDER SINGH			INCENTIVE	0.00	7,334.00	0.00	ESI @0.75%	160.00
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	21334.00	-	Total 1840.00	Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 65 Emp.Cd.:00636	PD	21.00	G.BasicPay	14,000.00	10,500.00	0.00	EPF @12.00%	1,260.00	
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	500.00	0.00	ESI @0.75%	83.00	
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	11000.00	-	Total	1343.00	Net: 9657.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 66 Emp.Cd.:00690	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
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									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 67 Emp.Cd.:00697	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SURENDER SINGH							ESI @0.75%	53.00	
F/H : Sh.LACHAM SINGH								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1487									
Esi : 2013109921									
UAN : 100771355616									
DOJ : 20-08-2015									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 68 Emp.Cd.:00718	PD	25.00	G.BasicPay	14,000.00	12,500.00	0.00	EPF @12.00%	1,500.00	
Name: Mr.AJAY KUMAR							ESI @0.75%	94.00	
F/H : Sh.KALYAN SINGH								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1493									
Esi : 2014857212									
UAN : 100075083009									
Adhr: 699314223152									
DOJ : 01-09-2015									
Total				14000.00	12500.00	-	Total	1594.00	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 February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 Emp.Cd.:00817	PD	24.00	G.BasicPay	14,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Mr.SUNIL SINGH			INCENTIVE	0.00	2,000.00	0.00	ESI @0.75%	105.00
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	14000.00	-	Total	1545.00
								Net: 12455.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70 Emp.Cd.:00818	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Smt.REKHA							ESI @0.75%	53.00
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	7000.00	-	Total	893.00
								Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71 Emp.Cd.:00819	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.BINDIA							ESI @0.75%	105.00
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	1785.00
								Net: 12215.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72 Emp.Cd.:00845	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.AMRITA PANDEY							ESI @0.75%	105.00
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	14000.00	-	Total	1785.00
								Net: 12215.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 73 Emp.Cd.:00985	PD 28.00	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 @0.75%	128.00
F/H : Sh.CHANDR PAL SINGH							
Desg: CARPAINTER							
Unit: (Q.V.S.)							
Pf N: DL-24258/1683							
Esi : 2214153787							
UAN : 100884895808							
DOJ : 01-06-2016							
Total			16962.00	16962.00	-	Total	1928.00
							Net: 15034.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 74 Emp.Cd.:00991	PD 25.00	G.BasicPay	14,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.RAJ PAL SINGH		INCENTIVE	0.00	2,000.00	0.00	ESI @0.75%	109.00
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	14500.00	-	Total	1609.00
							Net: 12891.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 75 Emp.Cd.:00992	PD 14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.SONI						ESI @0.75%	53.00
F/H : W/O MD. PARVEZ							
Desg: S/K							
Unit: (Q.V.S.)							
Pf N: DL-24258/1689							
Esi : 2211615008							
UAN : 100889727632							
DOJ : 01-07-2016							
Total			14000.00	7000.00	-	Total	893.00
							Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 76 Emp.Cd.:01209	PD 14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.ANITA						ESI @0.75%	53.00
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	7000.00	-	Total	893.00
							Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 77 Emp.Cd.:01246	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.GOPAL CHANDRA DAS							ESI @0.75%	53.00	
F/H : Sh.DHUKHIRAM CHANDRA DAS								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/11892									
Esi : 2013805036									
UAN : 101048048096									
DOJ : 01-02-2017									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 78 Emp.Cd.:01351	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.SANJAY KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @0.75%	163.00	
F/H : Sh.BAIJNATH			INCENTIVE	0.00	4,629.00	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	21629.00	-	Total	1963.00	Net: 19666.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 79 Emp.Cd.:01361	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mrs.ANURADHA							ESI @0.75%	53.00	
F/H : w/o RAM NARESH YADAV								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/11990									
Esi : 2213586906									
UAN : 101138628766									
DOJ : 28-06-2017									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 80 Emp.Cd.:01443	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mrs.ANITA BARKHARAR							ESI @0.75%	53.00	
F/H : w/o VIKAS								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12065									
Esi : 2214322776									
UAN : 101177304185									
Adhr: 712629961463									
DOJ : 01-08-2017									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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Visual Pay

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 81 Emp.Cd.:01452	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.PRAVEEN			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.BALBIR SINGH								Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12058									
Esi : 6924551545									
UAN : 101177182258									
Adhr: 260052456189									
DOJ : 04-08-2017									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 82 Emp.Cd.:01695	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SANJEEV KUMAR							ESI @0.75%	53.00	
F/H : Sh.PRABHU DAYAL								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12292									
Esi : 2214350344									
UAN : 101220468949									
Adhr: 495916626826									
DOJ : 01-11-2017									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 83 Emp.Cd.:01697	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.DILIP KUMAR VERMA							ESI @0.75%	53.00	
F/H : Sh.YOGI VERMA								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12262									
Esi : 2013804903									
UAN : 101220383255									
Adhr: 286429746547									
DOJ : 01-11-2017									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 84 Emp.Cd.:01698	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SAVITA							ESI @0.75%	53.00	
F/H : Sh.JOGINDER SINGH								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12261									
Esi : 2214327536									
UAN : 101220383240									
Adhr: 205150764340									
DOJ : 01-11-2017									
Total				14000.00	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 85 Emp.Cd.:01765	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Ms.CHAND SINGH							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 86 Emp.Cd.:01766	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Ms.PINKI							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 87 Emp.Cd.:01838	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Mrs.CHITRA KUMARI							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 88 Emp.Cd.:01845	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Mrs.SUMAN LATA							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89 Emp.Cd.:01926	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.SEEMA GAUTAM							ESI @0.75%	53.00
F/H : Sh.RAJESH KUMAR GAUTAM								
Desg: SWEEPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12476								
Esi : 2214212892								
UAN : 101025280509								
Adhr: 465029974576								
DOJ : 02-05-2018								
Total				14000.00	7000.00	-	Total	893.00
								Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90 Emp.Cd.:02093	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.KIRAN							ESI @0.75%	53.00
F/H : Sh.KRISHAN PAL								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12632								
Esi : 2214460658								
UAN : 101367641014								
Adhr: 981685434089								
DOJ : 01-09-2018								
Total				14000.00	7000.00	-	Total	893.00
								Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91 Emp.Cd.:02114	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.GURMEET SINGH			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.JAGIR SINGH								
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12645								
Esi : 2214011644								
UAN : 100474744676								
Adhr: 764086059628								
DOJ : 01-10-2018								
Total				17000.00	8500.00	-	Total	964.00
								Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92 Emp.Cd.:02117	PD	24.00	G.BasicPay	14,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Mr.RAKESH			INCENTIVE	0.00	2,000.00	0.00	ESI @0.75%	105.00
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	14000.00	-	Total	1545.00
								Net: 12455.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 93 Emp.Cd.:02143	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.RAJNI							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 94 Emp.Cd.:02146	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mrs.SANGEETA RANI							ESI @0.75%	53.00	
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	7000.00	-	Total	893.00	Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 95 Emp.Cd.:02388	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.AKHILESH KUMAR...			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.RAM SIROMAN PANDAY									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12915									
Esi : 2015029964									
UAN : 101416128157									
Adhr: 892814101172									
DOJ : 01-01-2019									
Total				17000.00	8500.00	-	Total	964.00	Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 96 Emp.Cd.:02389	PD	28.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.MUKESH KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @0.75%	128.00	
F/H : Sh.BALJIT SINGH									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12916									
Esi : 2214245954									
UAN : 101048048065									
Adhr: 969411679946									
DOJ : 01-01-2019									
Total				17000.00	17000.00	-	Total	1928.00	Net: 15072.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97 Emp.Cd.:02463	PD	14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.RAJNI							ESI @0.75%	53.00
F/H : Sh.DINESH								Sd.
Desg: SWEEPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12987								
Esi : 2214522523								
UAN : 101438572177								
Adhr: 753402732329								
DOJ : 29-03-2019								
Total				14000.00	7000.00	-	Total	893.00
								Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98 Emp.Cd.:02579	PD	28.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.DEEPIKA SHARMA							ESI @0.75%	105.00
F/H : Sh.HITESH CHATURVEDI								Sd.
Desg: LADY SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/13085								
Esi : 2214553779								
UAN : 101474928400								
DOJ : 18-06-2019								
Total				14000.00	14000.00	-	Total	1785.00
								Net: 12215.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99 Emp.Cd.:02620	PD	26.00	G.BasicPay	15,000.00	13,929.00	0.00	EPF @12.00%	1,671.00
Name: Mr.BRAHAM PRAKASH			Trav.Alw	2,000.00	1,857.00	0.00	ESI @0.75%	119.00
F/H : Sh.PRAHLAD SINGH								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13105								
Esi : 2214558754								
UAN : 101491281110								
Adhr: 545874176765								
DOJ : 25-07-2019								
Total				17000.00	15786.00	-	Total	1790.00
								Net: 13996.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100 Emp.Cd.:02746	PD	14.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.KEWAL KUMAR			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.DURGA DASS								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Adhr: 486156023306								
DOJ : 27-08-2019								
Total				17000.00	8500.00	-	Total	964.00
								Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 101 Emp.Cd.:03114 Name: Mr.BALA SACHDEVA Unit: (Q.V.S.) Esi : 1112917673 DOJ : 16-01-2020	PD 28.00	G.BasicPay	15,200.00	15,200.00	0.00	ESI @0.75%	114.00
Sd.							
Total			15200.00	15200.00	-	Total	114.00 Net: 15086.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 102 Emp.Cd.:03144 Name: Mr.BALESH KUMAR F/H : Sh.KALI CHARAN Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/13526 Esi : 2214640284 UAN : 101354429778 Adhr: 884044973328 DOJ : 25-02-2020	PD 14.00	G.BasicPay Trav.Alw	15,000.00 2,000.00	7,500.00 1,000.00	0.00	EPF @12.00% ESI @0.75%	900.00 64.00
Sd.							
Total			17000.00	8500.00	-	Total	964.00 Net: 7536.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 103 Emp.Cd.:03182 Name: Mr.YASH PAL SINGH F/H : Sh.MANWAR SINGH Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/13553 Esi : 2015513152 UAN : 101036995504 Adhr: 699185030288 DOJ : 14-06-2020	PD 14.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00% ESI @0.75%	840.00 53.00
Sd.							
Total			14000.00	7000.00	-	Total	893.00 Net: 6107.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 104 Emp.Cd.:03246 Name: Mr.MAHESH SINGH BISHT F/H : Sh.BACHI SINGH Desg: SECURITY GUARD Unit: (Q.V.S.) Pf N: DL-24258/13601 Esi : 6926458182 UAN : 101037646433 Adhr: 559313289433 DOJ : 09-12-2020	PD 28.00	G.BasicPay INCENTIVE	14,000.00 0.00	14,000.00 7,334.00	0.00	EPF @12.00% ESI @0.75%	1,680.00 160.00
Sd.							
Total			14000.00	21334.00	-	Total	1840.00 Net: 19494.00

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

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

Pay Slip for the Month of February, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 105 Emp.Cd.:03262	PD	22.00	G.BasicPay	15,000.00	11,786.00	0.00	EPF @12.00%	1,414.00	
Name: Mr.RAJINDER			Trav.Alw	1,961.00	1,541.00	0.00	ESI @0.75%	100.00	Sd.
F/H : Sh.LACHI RAM									
Desg: CARPANTER									
Unit: (Q.V.S.)									
Pf N: DL-24258/13635									
Esi : 2213641236									
UAN : 100297368275									
Adhr: 219417290349									
DOJ : 07-02-2021									
Total			16961.00	13327.00	-	Total	1514.00	Net: 11813.00	

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