

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 1 Emp.Cd.:00030	PD	30.50	G.BasicPay	14,000.00	13,774.00	0.00	EPF @12.00%	1,653.00	Sd.
Name: Mr.PRABHA DASS							ESI @0.75%	104.00	
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		13774.00	-	Total	1757.00	Net: 12017.00	

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 2 Emp.Cd.:00032	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	Sd.
Name: Mr.RAMESH SAO			Trav.Alw	1,000.00	968.00	0.00	ESI @0.75%	138.00	
F/H : Sh.UDHO SAO			INCENTIVE	0.00	3,790.00	0.00			
Desg: PEON									
Unit: (Q.V.S.)									
Pf N: DL-24258/0201									
Esi : 2211615003									
UAN : 100305297003									
DOJ : 01-05-2007									
Total		15000.00		18306.00	-	Total	1764.00	Net: 16542.00	

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 3 Emp.Cd.:00034	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	Sd.
Name: Ms.KAVITA DEVI							ESI @0.75%	51.00	
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		6774.00	-	Total	864.00	Net: 5910.00	

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 4 Emp.Cd.:00035	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00	Sd.
Name: Mr.RAM CHANDER			Trav.Alw	1,962.00	1,835.00	0.00	ESI @0.75%	124.00	
F/H : Sh.RAMAJOR			INCENTIVE	0.00	547.00	0.00			
Desg: CARPAINTER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0295									
Esi : 2211990010									
UAN : 100303838210									
DOJ : 25-02-2008									
Total		16962.00		16414.00	-	Total	1808.00	Net: 14606.00	

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00038	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.JAGDEV SINGH			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
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		8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00039	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
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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MAX DETECTIVE & SECURITY (Q.V.S.)

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:00040	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	1,806.00	0.00	ESI @0.75%	116.00
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		15354.00	-	Total	1742.00	Net: 13612.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:00041	PD	20.00	G.BasicPay	15,000.00	9,677.00	0.00	EPF @12.00%	1,161.00
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,266.00	0.00	ESI @0.75%	83.00
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		10943.00	-	Total	1244.00	Net: 9699.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:00042	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SATISH CHANDRA...			INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00
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	22280.00	-	Total	1848.00
								Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

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 @0.75%	105.00
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	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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 Emp.Cd.:00045	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.ANURADHA DEVI							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:00050	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.SONU PANWAR							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 13 Emp.Cd.:00053	PD	23.00	G.BasicPay	15,000.00	11,129.00	0.00	EPF @12.00%	1,335.00	
Name: Mr.SUSHIL DUTT			Trav.Alw	2,000.00	1,484.00	0.00	ESI @0.75%	95.00	Sd.
F/H : LT.PD. MUNSHI RAM									
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0449									
Esi : 2213257820									
UAN : 100375819517									
Adhr: 461868818558									
DOJ : 01-02-2010									
Total			17000.00	12613.00	-	Total	1430.00	Net: 11183.00	

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 14 Emp.Cd.:00054	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00	
Name: Mr.DHARA SINGH			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00	Sd.
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	8226.00	-	Total	933.00	Net: 7293.00	

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 15 Emp.Cd.:00055	PD	25.00	G.BasicPay	14,000.00	11,290.00	0.00	EPF @12.00%	1,355.00	
Name: Mr.RAM PRATAP YADAV			INCENTIVE	0.00	6,173.00	0.00	ESI @0.75%	131.00	Sd.
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	17463.00	-	Total	1486.00	Net: 15977.00	

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 16 Emp.Cd.:00056	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00	
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00	Sd.
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	8226.00	-	Total	933.00	Net: 7293.00	

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 17 Emp.Cd.:00057	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Ms.USHA							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 18 Emp.Cd.:00058	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SATYENDRA CHAUDHARY			INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00	
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	22280.00	-	Total	1848.00	Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 19 Emp.Cd.:00061	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.JEEVAN SINGH BISHT			INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00	
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	22280.00	-	Total	1848.00	Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 20 Emp.Cd.:00062	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.R B SHARMA			INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00	
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	22280.00	-	Total	1848.00	Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 21 Emp.Cd.:00063	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Ms.KANTI DEVI							ESI @0.75%	51.00	
F/H : Sh.HARI MOHAN YADAV								Sd.	
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	6774.00	-	Total	864.00	Net: 5910.00

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 22 Emp.Cd.:00064	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.ANITA CHAUHAN							ESI @0.75%	105.00	
F/H : Sh.RAJENDRA CHAUHAN								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/0583									
Esi : 2213621013									
UAN : 100085381010									
DOJ : 01-06-2011									
Total				14000.00	14000.00	-	Total	1785.00	Net: 12215.00

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

Pay Slip for the Month of March, 2021

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	903.00	0.00	ESI @0.75%	112.00	
F/H : Sh.GANESH								Sd.	
Desg: MALI									
Unit: (Q.V.S.)									
Pf N: DL-24258/0584									
Esi : 2213621017									
UAN : 100218413241									
DOJ : 01-06-2011									
Total				14000.00	14903.00	-	Total	1792.00	Net: 13111.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 24 Emp.Cd.:00072	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,962.00	0.00	ESI @0.75%	128.00	
F/H : Sh.DUKHI SHARMA								Sd.	
Desg: CARPAINTER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0649									
Esi : 2213641353									
UAN : 100173485696									
Adhr: 489286882296									
DOJ : 01-08-2011									
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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 25 Emp.Cd.:00074	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.RAKESH THAKUR						ESI @0.75%	51.00
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	6774.00	-	Total	864.00
							Net: 5910.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 26 Emp.Cd.:00075	PD 16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.RAJ KUMAR		Trav.Alw	2,000.00	1,032.00	0.00	ESI @0.75%	66.00
F/H : Sh.BIRAM SINGH							
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0658							
Esi : 2213644949							
UAN : 100292225316							
DOJ : 23-08-2011							
Total			17000.00	8774.00	-	Total	995.00
							Net: 7779.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 27 Emp.Cd.:00079	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.OM PRAKASH						ESI @0.75%	51.00
F/H : Sh.BHOORA RAM							
Desg: HELPER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0771							
Esi : 2213710716							
UAN : 100260825931							
Adhr: 996562939505							
DOJ : 02-04-2012							
Total			14000.00	6774.00	-	Total	864.00
							Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 28 Emp.Cd.:00082	PD 18.00	G.BasicPay	15,000.00	8,710.00	0.00	EPF @12.00%	1,045.00
Name: Mr.RAMESH SHARMA		Trav.Alw	2,000.00	1,161.00	0.00	ESI @0.75%	75.00
F/H : Sh.DULICHAND SHARMA							
Desg: DRIVER							
Unit: (Q.V.S.)							
Pf N: DL-24258/0777							
Esi : 2213710742							
UAN : 100305310585							
Adhr: 239270741303							
DOJ : 02-04-2012							
Total			17000.00	9871.00	-	Total	1120.00
							Net: 8751.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29 Emp.Cd.:00083	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.TEJBIR SINGH			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
F/H : Sh.KANWAR SINGH								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	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30 Emp.Cd.:00084	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00
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	22280.00	-	Total	1848.00	Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31 Emp.Cd.:00085	PD	21.00	G.BasicPay	14,000.00	9,484.00	0.00	EPF @12.00%	1,138.00
Name: Mr.RAJESHWAR SINGH							ESI @0.75%	72.00
F/H : Sh.BALIKA SINGH								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								
Total			14000.00	9484.00	-	Total	1210.00	Net: 8274.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32 Emp.Cd.:00086	PD	14.00	G.BasicPay	15,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	903.00	0.00	ESI @0.75%	58.00
F/H : Sh.RAM DHAN								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	7677.00	-	Total	871.00	Net: 6806.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33 Emp.Cd.:00088	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.KUSHMENDER KUMAR							ESI @0.75%	51.00
F/H : Sh.RAM ABHILEKH RAM								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								
Total				14000.00	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34 Emp.Cd.:00097	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.BIJENDER KUMAR			INCENTIVE	0.00	8,129.00	0.00	ESI @0.75%	163.00
F/H : Sh.NAKALI SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0912								
Esi : 2213818842								
UAN : 100114148487								
DOJ : 01-04-2013								
Total				14000.00	21677.00	-	Total	1789.00
								Net: 19888.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00098	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.VIRENDER SINGH							ESI @0.75%	51.00
F/H : Sh.PURAN SINGH								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								
Total				14000.00	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 Emp.Cd.:00099	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.KIRAN SUYAL(KIRAN...							ESI @0.75%	51.00
F/H : Sh.SUNIL SUYAL								Sd.
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
Total				14000.00	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 37 Emp.Cd.:00102	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00	
Name: Mr.SURENDER KUMAR			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00	
F/H : Sh.KASHI RAM								Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0925									
Esi : 2013608176									
UAN : 100372898930									
Adhr: 563203811154									
DOJ : 11-04-2013									
Total				17000.00	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 38 Emp.Cd.:00104	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mr.SUDHIR							ESI @0.75%	51.00	
F/H : Sh.JAGAN NATH								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0935									
Esi : 2213823278									
UAN : 100365900199									
Adhr: 501377746619									
DOJ : 10-05-2013									
Total				14000.00	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 39 Emp.Cd.:00108	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Smt.HARWATI							ESI @0.75%	51.00	
F/H : Sh.OM PRAKASH								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1119									
Esi : 2213841479									
UAN : 100484382917									
Adhr: 873769882522									
DOJ : 01-07-2013									
Total				14000.00	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 40 Emp.Cd.:00109	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mr.RAVINDER							ESI @0.75%	51.00	
F/H : Sh.ISHWAR SINGH								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1008									
Esi : 5341406027									
UAN : 100483217920									
DOJ : 01-08-2013									
Total				14000.00	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41 Emp.Cd.:00115	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.RAM SHARAN							ESI @0.75%	51.00
F/H : Sh.SHANTI DEV								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1125								
Esi : 2213869718								
UAN : 100482378919								
Adhr: 622870861363								
DOJ : 02-09-2013								
Total				14000.00	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42 Emp.Cd.:00117	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.SUSHAMA							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43 Emp.Cd.:00118	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MUNNI LAL			INCENTIVE	0.00	452.00	0.00	ESI @0.75%	109.00
F/H : Sh.ROHTASH SINGH								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1129								
Esi : 1006622510								
UAN : 100485111919								
DOJ : 22-11-2013								
Total				14000.00	14452.00	-	Total	1789.00
								Net: 12663.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44 Emp.Cd.:00122	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VINOD KUMAR							ESI @0.75%	105.00
F/H : Lt.RAM KISHAN								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								
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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45 Emp.Cd.:00124	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.CHANDER HAS			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
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	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46 Emp.Cd.:00125	PD	17.00	G.BasicPay	15,000.00	8,226.00	0.00	EPF @12.00%	987.00
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	1,097.00	0.00	ESI @0.75%	70.00
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	9323.00	-	Total	1057.00	Net: 8266.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47 Emp.Cd.:00126	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
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	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48 Emp.Cd.:00128	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.NEHA SINGH							ESI @0.75%	51.00
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	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 49 Emp.Cd.:00130	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00	
Name: Mr.PRADEEP SHARMA			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00	
F/H : Sh.R.N. SHARMA								Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1165									
Esi : 2213937326									
UAN : 100483793251									
Adhr: 715234934213									
DOJ : 02-06-2014									
Total				17000.00	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 50 Emp.Cd.:00132	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	3,462.00	0.00	ESI @0.75%	77.00	
F/H : Sh.ARJUN SAHU								Sd.	
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/1167									
Esi : 2012949705									
UAN : 100482162516									
DOJ : 01-07-2014									
Total				14000.00	10236.00	-	Total	890.00	Net: 9346.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 51 Emp.Cd.:00133	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00	
Name: Mr.KRISHNA			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00	
F/H : Sh.MANGAL DASS								Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1168									
Esi : 2014846595									
UAN : 100483927722									
Adhr: 286444178541									
DOJ : 01-07-2014									
Total				17000.00	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 52 Emp.Cd.:00136	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Smt.NEETA							ESI @0.75%	51.00	
F/H : Sh.ANIL								Sd.	
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	6774.00	-	Total	864.00	Net: 5910.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 53 Emp.Cd.:00141	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	Sd.
Name: Mr.MANOJ KUMAR							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 54 Emp.Cd.:00144	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	Sd.
Name: Smt.POONAM							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 55 Emp.Cd.:00146	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.INDERJEET YADAV			INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00	
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	22280.00	-	Total	1848.00	Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 56 Emp.Cd.:00493	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	Sd.
Name: Smt.SUNITA							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57 Emp.Cd.:00495	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.VIMAL KUMAR							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58 Emp.Cd.:00496	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.SUNIL KUMAR							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59 Emp.Cd.:00521	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Smt.USHA MISHRA							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60 Emp.Cd.:00601	PD	31.00	G.BasicPay	22,000.00	22,000.00	0.00		
Name: Mr.HARI PRASAD								Sd.
F/H : Sh.BIRJU PRASAD								
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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 61 Emp.Cd.:00602	PD 31.00	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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 62 Emp.Cd.:00603	PD 31.00	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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 63 Emp.Cd.:00604	PD 31.00	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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 64 Emp.Cd.:00615	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SURENDER SINGH		INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00
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	22280.00	-	Total	1848.00
							Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65 Emp.Cd.:00636	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	452.00	0.00	ESI @0.75%	109.00
F/H : Sh.GHANSHYAM DASS MALIK								
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	14452.00	-	Total	1789.00
								Net: 12663.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66 Emp.Cd.:00690	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
F/H : Sh.MAHAVIR SINGH SHARMA								
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Adhr: 287928143612								
DOJ : 02-07-2015								
Total				17000.00	8226.00	-	Total	933.00
								Net: 7293.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67 Emp.Cd.:00697	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.SURENDER SINGH							ESI @0.75%	51.00
F/H : Sh.LACHAM SINGH								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								
Total				14000.00	6774.00	-	Total	864.00
								Net: 5910.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68 Emp.Cd.:00718	PD	25.00	G.BasicPay	14,000.00	11,290.00	0.00	EPF @12.00%	1,355.00
Name: Mr.AJAY KUMAR							ESI @0.75%	85.00
F/H : Sh.KALYAN SINGH								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1493								
Esi : 2014857212								
UAN : 100075083009								
Adhr: 699314223152								
DOJ : 01-09-2015								
Total				14000.00	11290.00	-	Total	1440.00
								Net: 9850.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 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	452.00	0.00	ESI @0.75%	109.00
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	14452.00	-	Total	1789.00
								Net: 12663.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70 Emp.Cd.:00818	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Smt.REKHA							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71 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 @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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72 Emp.Cd.:00845	PD	30.00	G.BasicPay	14,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Smt.AMRITA PANDEY							ESI @0.75%	102.00
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	13548.00	-	Total	1728.00
								Net: 11820.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73 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 @0.75%	128.00	Sd.
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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74 Emp.Cd.:00991	PD 31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAJ PAL SINGH		INCENTIVE	0.00	452.00	0.00	ESI @0.75%	109.00	Sd.
F/H : Sh.VIKRAM								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
Total			14000.00	14452.00	-	Total	1789.00	Net: 12663.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75 Emp.Cd.:00992	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mrs.SONI						ESI @0.75%	51.00	Sd.
F/H : W/O MD. PARVEZ								
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1689								
Esi : 2211615008								
UAN : 100889727632								
DOJ : 01-07-2016								
Total			14000.00	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76 Emp.Cd.:01209	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mrs.ANITA						ESI @0.75%	51.00	Sd.
F/H : LT.SUNDER								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
Total			14000.00	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 77 Emp.Cd.:01246	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mr.GOPAL CHANDRA DAS							ESI @0.75%	51.00	
F/H : Sh.DHUKHIRAM CHANDRA DAS									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/11892									
Esi : 2013805036									
UAN : 101048048096									
DOJ : 01-02-2017									
Total				14000.00	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 78 Emp.Cd.:01351	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.SANJAY KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @0.75%	164.00	
F/H : Sh.BAIJNATH			INCENTIVE	0.00	4,842.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/11982									
Esi : 2214292393									
UAN : 101138628709									
DOJ : 01-06-2017									
Total				17000.00	21842.00	-	Total	1964.00	Net: 19878.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 79 Emp.Cd.:01361	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mrs.ANURADHA							ESI @0.75%	51.00	
F/H : w/o RAM NARESH YADAV									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/11990									
Esi : 2213586906									
UAN : 101138628766									
DOJ : 28-06-2017									
Total				14000.00	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 80 Emp.Cd.:01443	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mrs.ANITA BARKHARAR							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 81 Emp.Cd.:01452	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00	
Name: Mr.PRAVEEN			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00	
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	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 82 Emp.Cd.:01695	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mr.SANJEEV KUMAR							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 83 Emp.Cd.:01697	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mr.DILIP KUMAR VERMA							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 84 Emp.Cd.:01698	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00	
Name: Mr.SAVITA							ESI @0.75%	51.00	
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	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 85 Emp.Cd.:01765 Name: Ms.CHAND SINGH 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	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00% ESI @0.75%	813.00 51.00
Total				14000.00	6774.00	-	Total 864.00
							Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 86 Emp.Cd.:01766 Name: Ms.PINKI 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	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00% ESI @0.75%	813.00 51.00
Total				14000.00	6774.00	-	Total 864.00
							Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 87 Emp.Cd.:01838 Name: Mrs.CHITRA KUMARI 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	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00% ESI @0.75%	813.00 51.00
Total				14000.00	6774.00	-	Total 864.00
							Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 88 Emp.Cd.:01845 Name: Mrs.SUMAN LATA 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	PD 15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00% ESI @0.75%	813.00 51.00
Total				14000.00	6774.00	-	Total 864.00
							Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89 Emp.Cd.:01926	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.SEEMA GAUTAM							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90 Emp.Cd.:02093	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mrs.KIRAN							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91 Emp.Cd.:02114	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.GURMEET SINGH			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
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	8226.00	-	Total	933.00
								Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92 Emp.Cd.:02117	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH			INCENTIVE	0.00	452.00	0.00	ESI @0.75%	109.00
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	14452.00	-	Total	1789.00
								Net: 12663.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93 Emp.Cd.:02143	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mr.RAJNI							ESI @0.75%	51.00
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	6774.00	-	Total	864.00	Net: 5910.00

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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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94 Emp.Cd.:02146	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Mrs.SANGEETA RANI							ESI @0.75%	51.00
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	6774.00	-	Total	864.00	Net: 5910.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95 Emp.Cd.:02388	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.AKHILESH KUMAR...			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
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	8226.00	-	Total	933.00	Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96 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 @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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97 Emp.Cd.:02463	PD	15.00	G.BasicPay	14,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.RAJNI							ESI @0.75%	51.00
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	6774.00	-	Total	864.00
								Net: 5910.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98 Emp.Cd.:02579	PD	19.00	G.BasicPay	14,000.00	8,581.00	0.00	EPF @12.00%	1,030.00
Name: Mrs.DEEPIKA SHARMA							ESI @0.75%	65.00
F/H : Sh.HITESH CHATURVEDI								
Desg: LADY SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/13085								
Esi : 2214553779								
UAN : 101474928400								
DOJ : 18-06-2019								
Total				14000.00	8581.00	-	Total	1095.00
								Net: 7486.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99 Emp.Cd.:02620	PD	25.00	G.BasicPay	15,000.00	12,097.00	0.00	EPF @12.00%	1,452.00
Name: Mr.BRAHAM PRAKASH			Trav.Alw	2,000.00	1,613.00	0.00	ESI @0.75%	103.00
F/H : Sh.PRAHLAD SINGH								
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13105								
Esi : 2214558754								
UAN : 101491281110								
Adhr: 545874176765								
DOJ : 25-07-2019								
Total				17000.00	13710.00	-	Total	1555.00
								Net: 12155.00

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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100 Emp.Cd.:02746	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.KEWAL KUMAR			Trav.Alw	2,000.00	968.00	0.00	ESI @0.75%	62.00
F/H : Sh.DURGA DASS								
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Adhr: 486156023306								
DOJ : 27-08-2019								
Total				17000.00	8226.00	-	Total	933.00
								Net: 7293.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 101 Emp.Cd.:03114	PD	31.00	G.BasicPay	15,200.00	15,200.00	0.00	ESI @0.75%	114.00
Name: Mr.BALA SACHDEVA								Sd.
Unit: (Q.V.S.)								
Esi : 1112917673								
DOJ : 16-01-2020								
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 March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 102 Emp.Cd.:03144	PD	13.00	G.BasicPay	15,000.00	6,290.00	0.00	EPF @12.00%	755.00
Name: Mr.BALESH KUMAR			Trav.Alw	2,000.00	839.00	0.00	ESI @0.75%	54.00
F/H : Sh.KALI CHARAN								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13526								
Esi : 2214640284								
UAN : 101354429778								
Adhr: 884044973328								
DOJ : 25-02-2020								
Total			17000.00	7129.00	-	Total	809.00	Net: 6320.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 103 Emp.Cd.:03182	PD	14.00	G.BasicPay	14,000.00	6,323.00	0.00	EPF @12.00%	759.00
Name: Mr.YASH PAL SINGH							ESI @0.75%	48.00
F/H : Sh.MANWAR SINGH								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13553								
Esi : 2015513152								
UAN : 101036995504								
Adhr: 699185030288								
DOJ : 14-06-2020								
Total			14000.00	6323.00	-	Total	807.00	Net: 5516.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 104 Emp.Cd.:03246	PD	31.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.MAHESH SINGH BISHT			INCENTIVE	0.00	8,280.00	0.00	ESI @0.75%	168.00
F/H : Sh.BACHI SINGH								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/13601								
Esi : 6926458182								
UAN : 101037646433								
Adhr: 559313289433								
DOJ : 09-12-2020								
Total			14000.00	22280.00	-	Total	1848.00	Net: 20432.00

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

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

Pay Slip for the Month of March, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 105 Emp.Cd.:03262	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00	
Name: Mr.RAJINDER			Trav.Alw	1,961.00	1,834.00	0.00	ESI @0.75%	119.00	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	15866.00	-	Total	1803.00	Net: 14063.00	

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