

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.AJAY KUMAR			Trav.Alw	1,064.00	549.00	0.00	ESI @0.75%	63.00
F/H : Sh.KALYAN SINGH								
Desg: HELPER								
Pf N: DL-24258/1493								
Esi : 2014857212								
UAN : 100075083009								
Adhr: 699314223152								
DOJ : 01-09-2015								
Total				16064.00	8291.00	- Total		992.00
(Rupees Seven Thousand Two Hundred Ninety Nine only)								Net: 7299.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.AKHILESH KUMAR PANDEY			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.RAM SIROMAN PANDAY								
Desg: DRIVER								
Pf N: DL-24258/12915								
Esi : 2015029964								
UAN : 101416128157								
Adhr: 892814101172								
DOJ : 01-01-2019								
Total				19473.00	9422.00	- Total		942.00
(Rupees Eight Thousand Four Hundred Eighty only)								Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Smt.AMRITA PANDEY			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : w/o.PRAMOD KUMAR PANDEY								
Desg: SECURITY GUARD								
Pf N: DL-24258/1605								
Esi : 2214125254								
UAN : 100757626648								
DOJ : 20-03-2016								
Total				16064.00	10882.00	- Total		1301.00
(Rupees Nine Thousand Five Hundred Eighty One only)								Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.ANITA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : LT.SUNDER								
Desg: MAID								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
Total				16064.00	10882.00	- Total		1301.00

(Rupees Nine Thousand Five Hundred Eighty One only)

Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.ANITA BARKHARAR			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : w/o VIKAS								
Desg: MAID								
Pf N: DL-24258/12065								
Esi : 2214322776								
UAN : 101177304185								
Adhr: 712629961463								
DOJ : 01-08-2017								
Total				16064.00	10882.00	- Total		1301.00

(Rupees Nine Thousand Five Hundred Eighty One only)

Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.ANITA CHAUHAN			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	121.00
F/H : Sh.RAJENDRA CHAUHAN								
Desg: MAID								
Pf N: DL-24258/0583								
Esi : 2213621013								
UAN : 100085381010								
Adhr: 299717424128								
DOJ : 01-06-2011								
Total				16064.00	16064.00	- Total		1921.00

(Rupees Fourteen Thousand One Hundred Forty Three only)

Net: 14143.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.ANURADHA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : w/o RAM NARESH YADAV								
Desg: MAID								
Pf N: DL-24258/11990								
Esi : 2213586906								
UAN : 101138628766								
DOJ : 28-06-2017								
Total				16064.00	10882.00	- Total	1301.00	

(Rupees Nine Thousand Five Hundred Eighty One only)

Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Ms.ANURADHA DEVI			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.SURENDER THAKUR								
Desg: MAID								
Pf N: DL-24258/0392								
Esi : 2212877244								
UAN : 100358656607								
Adhr: 829449998886								
DOJ : 15-07-2009								
Total				16064.00	7773.00	- Total	930.00	

(Rupees Six Thousand Eight Hundred Forty Three only)

Net: 6843.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.BALESH KUMAR			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.KALI CHARAN								
Desg: DRIVER								
Pf N: DL-24258/13526								
Esi : 2214640284								
UAN : 101354429778								
Adhr: 884044973328								
DOJ : 25-02-2020								
Total				19473.00	9422.00	- Total	942.00	

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.BRAHAM PRAKASH			Trav.Alw	4,473.00	4,040.00	0.00	ESI @0.75%	132.00
F/H : Sh.PRAHLAD SINGH								
Desg: DRIVER								
Pf N: DL-24258/13105								
Esi : 2214558754								
UAN : 101491281110								
Adhr: 545874176765								
DOJ : 25-07-2019								
Total				19473.00	17588.00	- Total		1758.00
(Rupees Fifteen Thousand Eight Hundred Thirty only)								Net: 15830.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Ms.CHAND SINGH			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.HARI KISHAN								
Desg: HELPER								
Pf N: DL-24258/12336								
Esi : 2214366291								
UAN : 101238071647								
Adhr: 657278586185								
DOJ : 01-12-2017								
Total				16064.00	7773.00	- Total		930.00
(Rupees Six Thousand Eight Hundred Forty Three only)								Net: 6843.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.CHANDER HAS			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Lt.DAYA RAM YADAV								
Desg: DRIVER								
Pf N: DL-24258/1138								
Esi : 2213903094								
UAN : 100483790071								
Adhr: 989800437877								
DOJ : 01-02-2014								
Total				19473.00	9422.00	- Total		942.00
(Rupees Eight Thousand Four Hundred Eighty only)								Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.CHITRA KUMARI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : W/o.KAMLA KUMAR								
Desg: MAID								
Pf N: DL-24258/12388								
Esi : 2214379366								
UAN : 101263703715								
Adhr: 726696251340								
DOJ : 01-02-2018								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.DEEPIKA SHARMA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.HITESH CHATURVEDI								
Desg: LADY SECURITY GUARD								
Pf N: DL-24258/13085								
Esi : 2214553779								
UAN : 101474928400								
DOJ : 18-06-2019								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.DEVENDER SAHU			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	192.00
F/H : Sh.ARJUN SAHU			INCENTIVE	0.00	10,019.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1167								
Esi : 2012949705								
UAN : 100482162516								
DOJ : 01-07-2014								
Total			16064.00	25565.00	- Total		1934.00	
(Rupees Twenty Three Thousand Six Hundred Thirty One only)							Net: 23631.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.DHARA SINGH			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.HARI SINGH								
Desg: DRIVER								
Pf N: DL-24258/0470								
Esi : 2213505157								
UAN : 100135583272								
DOJ : 01-07-2010								
Total				19473.00	9422.00	- Total		942.00

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.DILIP KUMAR VERMA			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.YOGI VERMA								
Desg: HELPER								
Pf N: DL-24258/12262								
Esi : 2013804903								
UAN : 101220383255								
Adhr: 286429746547								
DOJ : 01-11-2017								
Total				16064.00	7773.00	- Total		930.00

(Rupees Six Thousand Eight Hundred Forty Three only)

Net: 6843.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DIPAK RAJAK			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	121.00
F/H : NANDU								
Desg: SWEEPER								
Pf N: DL-24258/14132								
Esi : 2214688091								
UAN : 101620619142								
Adhr: 932741924046								
DOJ : 28-11-2021								
Total				16064.00	16064.00	- Total		1921.00

(Rupees Fourteen Thousand One Hundred Forty Three only)

Net: 14143.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 19		G.BasicPay	15,000.00	0.00	0.00		
Name: Mr.GOPAL CHANDRA DAS		Trav.Alw	1,064.00	0.00	0.00		
F/H : Sh.DHUKHIRAM CHANDRA DAS							
Desg: HELPER							
Pf N: DL-24258/11892							
Esi : 2013805036							
UAN : 101048048096							
DOJ : 01-02-2017							
Total			16064.00	-	-	Total	-

(Rupees Zero only)

Net: -

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 20	PD 23.00	G.BasicPay	15,000.00	11,129.00	0.00	EPF @12.00%	1,335.00
Name: Mr.GURMEET SINGH		Trav.Alw	4,473.00	3,319.00	0.00	ESI @0.75%	109.00
F/H : Sh.JAGIR SINGH							
Desg: DRIVER							
Pf N: DL-24258/12645							
Esi : 2214011644							
UAN : 100474744676							
Adhr: 764086059628							
DOJ : 01-10-2018							
Total			19473.00	14448.00	-	Total	1444.00

(Rupees Thirteen Thousand Four only)

Net: 13004.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 21	PD 21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Smt.HARWATI		Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.OM PRAKASH							
Desg: MAID							
Pf N: DL-24258/1119							
Esi : 2213841479							
UAN : 100484382917							
Adhr: 873769882522							
DOJ : 01-07-2013							
Total			16064.00	10882.00	-	Total	1301.00

(Rupees Nine Thousand Five Hundred Eighty One only)

Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.INDERJEET YADAV			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	197.00
F/H : Sh.RAMDHARI YADAV			INCENTIVE	0.00	10,192.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1198								
Esi : 1114197931								
UAN : 100484946445								
DOJ : 01-08-2014								
Total				16064.00	26256.00	- Total		1997.00

(Rupees Twenty Four Thousand Two Hundred Fifty Nine only)

Net: 24259.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	PD	18.00	G.BasicPay	15,000.00	8,710.00	0.00	EPF @12.00%	1,045.00
Name: Mr.JABBAR ALI			Trav.Alw	4,473.00	2,597.00	0.00	ESI @0.75%	85.00
F/H : Sh.MD. YAKOOB								
Desg: HELPER								
Pf N: DL-24258/0342								
Esi : 2212307131								
UAN : 100169467863								
Adhr: 972599249932								
DOJ : 20-08-2008								
Total				19473.00	11307.00	- Total		1130.00

(Rupees Ten Thousand One Hundred Seventy Seven only)

Net: 10177.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.JAGDEV SINGH			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.AMAR SINGH								
Desg: DRIVER								
Pf N: DL-24258/0325								
Esi : 2212254947								
UAN : 100170352922								
Adhr: 583619863135								
DOJ : 01-07-2008								
Total				19473.00	9422.00	- Total		942.00

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25	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	4,473.00	4,473.00	0.00	ESI @0.75%	147.00
F/H : Sh.DUKHI SHARMA								
Desg: CARPANTER								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Adhr: 489286882296								
DOJ : 01-08-2011								
Total				19473.00	19473.00	- Total		1947.00
(Rupees Seventeen Thousand Five Hundred Twenty Six only)								Net: 17526.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.JEEVAN SINGH BISHT			Trav.Alw	1,064.00	995.00	0.00	ESI @0.75%	187.00
F/H : Sh.KUNWAR SINGH BISHT			INCENTIVE	0.00	9,847.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0571								
Esi : 2213599445								
UAN : 100175430236								
DOJ : 25-04-2011								
Total				16064.00	24874.00	- Total		1871.00
(Rupees Twenty Three Thousand Three only)								Net: 23003.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.KANTI DEVI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.HARI MOHAN YADAV								
Desg: S/K								
Pf N: DL-24258/0582								
Esi : 2213621008								
UAN : 100353418933								
Adhr: 267709263297								
DOJ : 01-06-2011								
Total				16064.00	10882.00	- Total		1301.00
(Rupees Nine Thousand Five Hundred Eighty One only)								Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.KAVITA DEVI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.MANOJ PASWAN								
Desg: S/K								
Pf N: DL-24258/0242								
Esi : 2211751003								
UAN : 100191724802								
Adhr: 833313647935								
DOJ : 01-09-2007								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.KEWAL KUMAR			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.DURGA DASS								
Desg: DRIVER								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Adhr: 486156023306								
DOJ : 27-08-2019								
Total			19473.00	9422.00	- Total		942.00	
(Rupees Eight Thousand Four Hundred Eighty only)							Net: 8480.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.KIRAN			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.KRISHAN PAL								
Desg: MAID								
Pf N: DL-24258/12632								
Esi : 2214460658								
UAN : 101367641014								
Adhr: 981685434089								
DOJ : 01-09-2018								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31	PD	20.00	G.BasicPay	15,000.00	9,677.00	0.00	EPF @12.00%	1,161.00
Name: Ms.KIRAN SUYAL(KIRAN JUYEL)			Trav.Alw	1,064.00	686.00	0.00	ESI @0.75%	78.00
F/H : Sh.SUNIL SUYAL								
Desg: PEON								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
Total				16064.00	10363.00	- Total		1239.00

(Rupees Nine Thousand One Hundred Twenty Four only)

Net: 9124.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.KRISHNA			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.MANGAL DASS								
Desg: DRIVER								
Pf N: DL-24258/1168								
Esi : 2014846595								
UAN : 100483927722								
Adhr: 286444178541								
DOJ : 01-07-2014								
Total				19473.00	9422.00	- Total		942.00

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.KUSHMENDER KUMAR			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.RAM ABHILEKH RAM								
Desg: HELPER								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								
Total				16064.00	7773.00	- Total		930.00

(Rupees Six Thousand Eight Hundred Forty Three only)

Net: 6843.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34	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	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.MAHAVIR SINGH SHARMA								
Desg: DRIVER								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Adhr: 287928143612								
DOJ : 02-07-2015								
Total				19473.00	9422.00	- Total		942.00
(Rupees Eight Thousand Four Hundred Eighty only)								Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MANIK LAL			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : Sh.GANESH			INCENTIVE	0.00	1,036.00	0.00		
Desg: MALI								
Pf N: DL-24258/0584								
Esi : 2213621017								
UAN : 100218413241								
DOJ : 01-06-2011								
Total				16064.00	17100.00	- Total		1929.00
(Rupees Fifteen Thousand One Hundred Seventy One only)								Net: 15171.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.MANOJ KUMAR			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.RANBEER SINGH								
Desg: HELPER								
Pf N: DL-24258/1189								
Esi : 2213943266								
UAN : 100485043021								
Adhr: 282844712625								
DOJ : 18-07-2014								
Total				16064.00	7773.00	- Total		930.00
(Rupees Six Thousand Eight Hundred Forty Three only)								Net: 6843.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	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	4,473.00	4,473.00	0.00	ESI @0.75%	147.00
F/H : Sh.BALJIT SINGH								
Desg: DRIVER								
Pf N: DL-24258/12916								
Esi : 2214245954								
UAN : 101048048065								
Adhr: 969411679946								
DOJ : 01-01-2019								
Total				19473.00	19473.00	- Total		1947.00
(Rupees Seventeen Thousand Five Hundred Twenty Six only)								Net: 17526.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MUNNI LAL			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : Sh.ROHTASH SINGH			INCENTIVE	0.00	1,036.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1129								
Esi : 1006622510								
UAN : 100485111919								
DOJ : 22-11-2013								
Total				16064.00	17100.00	- Total		1929.00
(Rupees Fifteen Thousand One Hundred Seventy One only)								Net: 15171.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Smt.NEETA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.ANIL								
Desg: S/K								
Pf N: DL-24258/1172								
Esi : 2213945045								
UAN : 100482121675								
Adhr: 534833465113								
DOJ : 01-07-2014								
Total				16064.00	10882.00	- Total		1301.00
(Rupees Nine Thousand Five Hundred Eighty One only)								Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.NEHA SINGH			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.SUPESH KUMAR SINGH								
Desg: MAID								
Pf N: DL-24258/1142								
Esi : 2213903103								
UAN : 100485867705								
Adhr: 317665669586								
DOJ : 01-02-2014								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.OM PRAKASH			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.BHOORA RAM								
Desg: HELPER								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
Total			16064.00	7773.00	- Total		930.00	
(Rupees Six Thousand Eight Hundred Forty Three only)							Net: 6843.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.PINKY			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.BABURAM								
Desg: MAID								
Pf N: DL-24258/12337								
Esi : 2214366336								
UAN : 101238071652								
Adhr: 278417747544								
DOJ : 01-12-2017								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Smt.POONAM			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.DARAM PAL								
Desg: MAID								
Pf N: DL-24258/1195								
Esi : 2213943507								
UAN : 100482786836								
Adhr: 699493649837								
DOJ : 18-07-2014								
Total				16064.00	10882.00	- Total		1301.00

(Rupees Nine Thousand Five Hundred Eighty One only)

Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.PRABHA DASS			Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	113.00
F/H : Sh.SACHIN DASS			Trav.Alw	1,064.00	927.00	0.00		
Desg: MAID								
Pf N: DL-24258/0198								
Esi : 2211614997								
UAN : 100273244880								
DOJ : 01-05-2007								
Total				17064.00	14992.00	- Total		1681.00

(Rupees Thirteen Thousand Three Hundred Eleven only)

Net: 13311.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.PRADEEP SHARMA			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.R.N. SHARMA								
Desg: DRIVER								
Pf N: DL-24258/1165								
Esi : 2213937326								
UAN : 100483793251								
Adhr: 715234934213								
DOJ : 02-06-2014								
Total				19473.00	9422.00	- Total		942.00

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.PRAVEEN			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.BALBIR SINGH								
Desg: DRIVER								
Pf N: DL-24258/12058								
Esi : 6924551545								
UAN : 101177182258								
Adhr: 260052456189								
DOJ : 04-08-2017								
Total			19473.00	9422.00	- Total		942.00	
(Rupees Eight Thousand Four Hundred Eighty only)							Net: 8480.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAGHBENDRA SHARMA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	197.00
F/H : Sh.GANGA RAM SHARMA			INCENTIVE	0.00	10,192.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0579								
Esi : 2213620859								
UAN : 100286716689								
Adhr: 620105747072								
DOJ : 01-06-2011								
Total			16064.00	26256.00	- Total		1997.00	
(Rupees Twenty Four Thousand Two Hundred Fifty Nine only)							Net: 24259.00	

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.RAJ KUMAR			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.BIRAM SINGH								
Desg: DRIVER								
Pf N: DL-24258/0658								
Esi : 2213644949								
UAN : 100292225316								
DOJ : 23-08-2011								
Total			19473.00	9422.00	- Total		942.00	
(Rupees Eight Thousand Four Hundred Eighty only)							Net: 8480.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ PAL SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : Sh.VIKRAM			INCENTIVE	0.00	1,036.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
Total				16064.00	17100.00	- Total		1929.00

(Rupees Fifteen Thousand One Hundred Seventy One only)

Net: 15171.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50	PD	18.00	G.BasicPay	15,000.00	8,710.00	0.00	EPF @12.00%	1,045.00
Name: Mr.RAJESHWAR SINGH			Trav.Alw	1,064.00	618.00	0.00	ESI @0.75%	70.00
F/H : Sh.BALIKA SINGH								
Desg: HELPER								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								
Total				16064.00	9328.00	- Total		1115.00

(Rupees Eight Thousand Two Hundred Thirteen only)

Net: 8213.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAJINDER			Trav.Alw	4,473.00	4,329.00	0.00	ESI @0.75%	142.00
F/H : Sh.LACHI RAM								
Desg: CARPANTER								
Pf N: DL-24258/13635								
Esi : 2213641236								
UAN : 100297368275								
Adhr: 219417290349								
DOJ : 07-02-2021								
Total				19473.00	18845.00	- Total		1884.00

(Rupees Sixteen Thousand Nine Hundred Sixty One only)

Net: 16961.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mr.RAJNI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.ANIL KUMAR								
Desg: MAID								
Pf N: DL-24258/12671								
Esi : 2214478834								
UAN : 101390703542								
Adhr: 694605347112								
DOJ : 01-11-2018								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.RAJNI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.DINESH								
Desg: SWEEPER								
Pf N: DL-24258/12987								
Esi : 2214522523								
UAN : 101438572177								
Adhr: 753402732329								
DOJ : 29-03-2019								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	125.00
F/H : Sh.DHARAMPAL SINGH			INCENTIVE	0.00	518.00	0.00		
Desg: S/K								
Pf N: DL-24258/12650								
Esi : 2213859903								
UAN : 100482790581								
Adhr: 348230968128								
DOJ : 01-10-2018								
Total			16064.00	16582.00	- Total		1925.00	
(Rupees Fourteen Thousand Six Hundred Fifty Seven only)							Net: 14657.00	

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.RAKESH JAIN			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.SURESH JAIN								
Desg: DRIVER								
Pf N: DL-24258/1140								
Esi : 2213903097								
UAN : 100485901206								
Adhr: 615580064895								
DOJ : 01-02-2014								
Total				19473.00	9422.00	- Total		942.00
(Rupees Eight Thousand Four Hundred Eighty only)								Net: 8480.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56	PD	17.00	G.BasicPay	15,000.00	8,226.00	0.00	EPF @12.00%	987.00
Name: Mr.RAKESH THAKUR			Trav.Alw	1,064.00	583.00	0.00	ESI @0.75%	67.00
F/H : Sh.PRAMESHWAR THAKUR								
Desg: SECURITY GUARD								
Pf N: DL-24258/0654								
Esi : 1106649459								
UAN : 100300388310								
Adhr: 491175861527								
DOJ : 02-08-2011								
Total				16064.00	8809.00	- Total		1054.00
(Rupees Seven Thousand Seven Hundred Fifty Five only)								Net: 7755.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM CHANDER			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	151.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	628.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
DOJ : 25-02-2008								
Total				19473.00	20101.00	- Total		1951.00
(Rupees Eighteen Thousand One Hundred Fifty only)								Net: 18150.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Ms.RAM RATI			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.MANIK LAL								
Desg: MAID								
Pf N: DL-24258/14160								
Esi : 2212681496								
UAN : 100302134499								
Adhr: 423673230614								
DOJ : 14-12-2021								
Total				16064.00	7773.00	- Total		930.00
(Rupees Six Thousand Eight Hundred Forty Three only)								Net: 6843.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.RAM SHARAN			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.SHANTI DEV								
Desg: HELPER								
Pf N: DL-24258/1125								
Esi : 2213869718								
UAN : 100482378919								
Adhr: 622870861363								
DOJ : 02-09-2013								
Total				16064.00	7773.00	- Total		930.00
(Rupees Six Thousand Eight Hundred Forty Three only)								Net: 6843.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60	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	4,473.00	4,473.00	0.00	ESI @0.75%	147.00
F/H : Sh.RAMAIYA PRASAD								
Desg: DRIVER								
Pf N: DL-24258/0326								
Esi : 2212307121								
UAN : 100302380603								
DOJ : 18-08-2008								
Total				19473.00	19473.00	- Total		1947.00
(Rupees Seventeen Thousand Five Hundred Twenty Six only)								Net: 17526.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAM VINAY MISHRA			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	192.00
F/H : Sh.SHIV SHANKAR MISHRA			INCENTIVE	0.00	10,019.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0795								
Esi : 2207253890								
UAN : 100302455660								
DOJ : 02-04-2012								

Total **16064.00** **25565.00** **- Total** **1934.00**

(Rupees Twenty Three Thousand Six Hundred Thirty One only)

Net: 23631.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.RAMESH CHAND			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.BISHAN CHAND								
Desg: DRIVER								
Pf N: DL-24258/1139								
Esi : 2014014953								
UAN : 100482530548								
DOJ : 01-02-2014								

Total **19473.00** **9422.00** **- Total** **942.00**

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SAO			Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	158.00
F/H : Sh.UDHO SAO			Trav.Alw	1,064.00	1,064.00	0.00		
Desg: PEON			INCENTIVE	0.00	3,947.00	0.00		
Pf N: DL-24258/0201								
Esi : 2211615003								
UAN : 100305297003								
DOJ : 01-05-2007								

Total **17064.00** **21011.00** **- Total** **1958.00**

(Rupees Nineteen Thousand Fifty Three only)

Net: 19053.00

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.RAMESH SHARMA			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.DULICHAND SHARMA								
Desg: DRIVER								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
Total				19473.00	9422.00	- Total		942.00
(Rupees Eight Thousand Four Hundred Eighty only)								Net: 8480.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.RAVINDER			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.ISHWAR SINGH								
Desg: HELPER								
Pf N: DL-24258/1008								
Esi : 5341406027								
UAN : 100483217920								
DOJ : 01-08-2013								
Total				16064.00	7773.00	- Total		930.00
(Rupees Six Thousand Eight Hundred Forty Three only)								Net: 6843.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Smt.REKHA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : w/o VIVEK KUMAR								
Desg: S/K								
Pf N: DL-24258/1581								
Esi : 2214118146								
UAN : 100686131259								
DOJ : 01-02-2016								
Total				16064.00	10882.00	- Total		1301.00
(Rupees Nine Thousand Five Hundred Eighty One only)								Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RITESH MALIK			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	125.00
F/H : Sh.GHANSHYAM DAS			INCENTIVE	0.00	518.00	0.00		
Desg: S/K								
Pf N: DL-24258/1420								
Esi : 1811329814								
UAN : 100685606780								
Adhr: 631900589020								
DOJ : 20-06-2015								
Total			16064.00	16582.00	- Total		1925.00	
(Rupees Fourteen Thousand Six Hundred Fifty Seven only)							Net: 14657.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SACHIN KUMAR GHAGAT			Trav.Alw	4,473.00	4,184.00	0.00	ESI @0.75%	137.00
F/H : Sh.CHANDR PAL SINGH								
Desg: CARPAINTER								
Pf N: DL-24258/1683								
Esi : 2214153787								
UAN : 100884895808								
DOJ : 01-06-2016								
Total			19473.00	18216.00	- Total		1821.00	
(Rupees Sixteen Thousand Three Hundred Ninety Five only)							Net: 16395.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.SANGEETA RANI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : W/o RAJESH KUMAR								
Desg: MAID								
Pf N: DL-24258/12729								
Esi : 2214478830								
UAN : 101390704201								
Adhr: 662677036854								
DOJ : 01-11-2018								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.SANJAY KUMAR			Trav.Alw	4,473.00	4,040.00	0.00	ESI @0.75%	169.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	4,877.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
DOJ : 01-06-2017								

Total	19473.00	22465.00	- Total	1795.00
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(Rupees Twenty Thousand Six Hundred Seventy only)

Net: 20670.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.SANJEEV KUMAR			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.PRABHU DAYAL								
Desg: HELPER								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Adhr: 495916626826								
DOJ : 01-11-2017								

Total	16064.00	7773.00	- Total	930.00
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(Rupees Six Thousand Eight Hundred Forty Three only)

Net: 6843.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Ms.SAROJ			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.SURESH KUMAR YADAV								
Desg: MAID								
Pf N: DL-24258/14218								
Esi : 2213660055								
UAN : 100339349801								
Adhr: 670164435201								
DOJ : 13-12-2021								

Total	16064.00	7773.00	- Total	930.00
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(Rupees Six Thousand Eight Hundred Forty Three only)

Net: 6843.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SATISH CHANDRA SHARMA			Trav.Alw	1,064.00	995.00	0.00	ESI @0.75%	187.00
F/H : LT.DAYARAM SHARMA			INCENTIVE	0.00	9,847.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
Total				16064.00	24874.00	- Total		1871.00

(Rupees Twenty Three Thousand Three only)

Net: 23003.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SATYENDRA CHAUDHARY			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	192.00
F/H : Sh.MEGHU CHAUDHARY			INCENTIVE	0.00	10,019.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0536								
Esi : 2213575512								
UAN : 100342239226								
DOJ : 15-02-2011								
Total				16064.00	25565.00	- Total		1934.00

(Rupees Twenty Three Thousand Six Hundred Thirty One only)

Net: 23631.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mr.SAVITA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.JOGINDER SINGH								
Desg: MAID								
Pf N: DL-24258/12261								
Esi : 2214327536								
UAN : 101220383240								
Adhr: 205150764340								
DOJ : 01-11-2017								
Total				16064.00	10882.00	- Total		1301.00

(Rupees Nine Thousand Five Hundred Eighty One only)

Net: 9581.00

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.SEEMA GAUTAM			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.RAJESH KUMAR GAUTAM								
Desg: SWEEPER								
Pf N: DL-24258/12476								
Esi : 2214212892								
UAN : 101025280509								
Adhr: 465029974576								
DOJ : 02-05-2018								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SHAMSUDDIN			Trav.Alw	4,473.00	4,329.00	0.00	ESI @0.75%	142.00
F/H : Sh.SUBHRATI								
Desg: DRIVER								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Adhr: 963001740724								
DOJ : 20-08-2008								
Total			19473.00	18845.00	- Total		1884.00	
(Rupees Sixteen Thousand Nine Hundred Sixty One only)							Net: 16961.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.SONI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : W/O MD. PARVEZ								
Desg: S/K								
Pf N: DL-24258/1689								
Esi : 2211615008								
UAN : 100889727632								
DOJ : 01-07-2016								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79	PD	11.00	G.BasicPay	15,000.00	5,323.00	0.00	EPF @12.00%	639.00
Name: Ms.SONU PANWAR			Trav.Alw	1,064.00	378.00	0.00	ESI @0.75%	43.00
F/H : Sh.PRITAM PANWAR								
Desg: MAID								
Pf N: DL-24258/0428								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 20-10-2009								
Total			16064.00	5701.00	- Total		682.00	
(Rupees Five Thousand Nineteen only)							Net: 5019.00	

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Ms.SUDESH			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : VIKRAM								
Desg: MAID								
Pf N: DL-24258/13988								
Esi : 2214042984								
UAN : 100584371681								
Adhr: 896958099506								
DOJ : 23-11-2021								
Total			16064.00	7773.00	- Total		930.00	
(Rupees Six Thousand Eight Hundred Forty Three only)							Net: 6843.00	

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.SUDHIR			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.JAGAN NATH								
Desg: HELPER								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 501377746619								
DOJ : 10-05-2013								
Total			16064.00	7773.00	- Total		930.00	
(Rupees Six Thousand Eight Hundred Forty Three only)							Net: 6843.00	

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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 January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mrs.SUMAN LATA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : W/o RAM NARAYAN								
Desg: MAID								
Pf N: DL-24258/12389								
Esi : 2214379440								
UAN : 101263703727								
Adhr: 943196247615								
DOJ : 01-02-2018								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.SUNIL KUMAR			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.GOVARDHAN								
Desg: HELPER								
Pf N: DL-24258/1324								
Esi : 2013804622								
UAN : 100474699114								
DOJ : 18-12-2014								
Total			16064.00	7773.00	- Total		930.00	
(Rupees Six Thousand Eight Hundred Forty Three only)							Net: 6843.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : Sh.SHAKMBAR SINGH			INCENTIVE	0.00	1,036.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								
Total			16064.00	17100.00	- Total		1929.00	
(Rupees Fifteen Thousand One Hundred Seventy One only)							Net: 15171.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85	PD	20.00	G.BasicPay	15,000.00	9,677.00	0.00	EPF @12.00%	1,161.00
Name: Smt.SUNITA			Trav.Alw	1,064.00	686.00	0.00	ESI @0.75%	78.00
F/H : W/o NARENDER SINGH								
Desg: MAID								
Pf N: DL-24258/1321								
Esi : 2213992373								
UAN : 100474960733								
Adhr: 994477608045								
DOJ : 11-12-2014								
Total				16064.00	10363.00	- Total		1239.00
(Rupees Nine Thousand One Hundred Twenty Four only)								Net: 9124.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.SURENDER KUMAR			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.KASHI RAM								
Desg: DRIVER								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Adhr: 563203811154								
DOJ : 11-04-2013								
Total				19473.00	9422.00	- Total		942.00
(Rupees Eight Thousand Four Hundred Eighty only)								Net: 8480.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	197.00
F/H : Sh.THAKUR SINGH			INCENTIVE	0.00	10,192.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1406								
Esi : 6907012263								
UAN : 100475290240								
DOJ : 07-05-2015								
Total				16064.00	26256.00	- Total		1997.00
(Rupees Twenty Four Thousand Two Hundred Fifty Nine only)								Net: 24259.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.SURENDER SINGH			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.LACHAM SINGH								
Desg: HELPER								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								

Total **16064.00** **7773.00** **- Total** **930.00**

(Rupees Six Thousand Eight Hundred Forty Three only)

Net: 6843.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.SURESH DALAL			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.RAM DHAN								
Desg: DRIVER								
Pf N: DL-24258/0805								
Esi : 2213735522								
UAN : 100373811920								
Adhr: 500980304588								
DOJ : 23-06-2012								

Total **19473.00** **9422.00** **- Total** **942.00**

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90	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	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.PRABHU DAYAL YADAV								
Desg: DRIVER								
Pf N: DL-24258/0501								
Esi : 2213544076								
UAN : 100374238032								
DOJ : 01-10-2010								

Total **19473.00** **9422.00** **- Total** **942.00**

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.SUSHAMA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.RAKESH KUMAR								
Desg: MAID								
Pf N: DL-24258/1127								
Esi : 2213869751								
UAN : 100484773324								
DOJ : 30-09-2013								
Total				16064.00	10882.00	- Total		1301.00

(Rupees Nine Thousand Five Hundred Eighty One only)

Net: 9581.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.SUSHIL DUTT			Trav.Alw	4,473.00	2,309.00	0.00	ESI @0.75%	76.00
F/H : LT.PD. MUNSHI RAM								
Desg: DRIVER								
Pf N: DL-24258/0449								
Esi : 2213257820								
UAN : 100375819517								
Adhr: 461868818558								
DOJ : 01-02-2010								
Total				19473.00	10051.00	- Total		1005.00

(Rupees Nine Thousand Forty Six only)

Net: 9046.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.TEJBIR SINGH			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	71.00
F/H : Sh.KANWAR SINGH								
Desg: DRIVER								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
Total				19473.00	9422.00	- Total		942.00

(Rupees Eight Thousand Four Hundred Eighty only)

Net: 8480.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.TULSI SAHNI			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.INDERPAL								
Desg: MAID								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Adhr: 206845347461								
DOJ : 01-02-2009								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Ms.USHA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : Sh.BALVINDER SINGH								
Desg: MAID								
Pf N: DL-24258/0531								
Esi : 2213575390								
UAN : 100396139775								
Adhr: 756704288470								
DOJ : 15-02-2011								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Smt.USHA MISHRA			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	82.00
F/H : W/o JAGAT MISHRA								
Desg: S/K								
Pf N: DL-24258/1348								
Esi : 2213998301								
UAN : 100474741026								
Adhr: 565072290305								
DOJ : 12-01-2015								
Total			16064.00	10882.00	- Total		1301.00	
(Rupees Nine Thousand Five Hundred Eighty One only)							Net: 9581.00	

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.VIMAL KUMAR			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.GOKUL CHAND								
Desg: HELPER								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Adhr: 689421493298								
DOJ : 18-12-2014								
Total				16064.00	7773.00	- Total		930.00
(Rupees Six Thousand Eight Hundred Forty Three only)								Net: 6843.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.VINOD KUMAR			Trav.Alw	1,064.00	995.00	0.00	ESI @0.75%	113.00
F/H : Lt.RAM KISHAN								
Desg: HELPER								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								
Total				16064.00	15027.00	- Total		1797.00
(Rupees Thirteen Thousand Two Hundred Thirty only)								Net: 13230.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.VIRENDER SINGH			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.PURAN SINGH								
Desg: HELPER								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								
Total				16064.00	7773.00	- Total		930.00
(Rupees Six Thousand Eight Hundred Forty Three only)								Net: 6843.00

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

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

Pay Slip for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.YASH PAL SINGH			Trav.Alw	1,064.00	515.00	0.00	ESI @0.75%	59.00
F/H : Sh.MANWAR SINGH								
Desg: HELPER								
Pf N: DL-24258/13553								
Esi : 2015513152								
UAN : 101036995504								
Adhr: 699185030288								
DOJ : 14-06-2020								

Total **16064.00** **7773.00** **- Total** **930.00**

(Rupees Six Thousand Eight Hundred Forty Three only)

Net: 6843.00

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