

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	26.50	G.BasicPay	15,000.00	13,250.00	0.00	EPF @12.00%	1,590.00
Name: Mr.AJAY KUMAR			Trav.Alw	1,064.00	940.00	0.00	ESI @0.75%	121.00
F/H : Sh.KALYAN SINGH			INCENTIVE	0.00	1,920.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1493								
Esi : 2014857212								
UAN : 100075083009								
Adhr: 699314223152								
DOJ : 01-09-2015								
Total			16064.00	16110.00	- Total		1711.00	
(Rupees Fourteen Thousand Three Hundred Ninety Nine only)							Net: 14399.00	

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.AKHILESH KUMAR PANDEY			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	159.00
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE	0.00	2,910.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12915								
Esi : 2015029964								
UAN : 101416128157								
Adhr: 892814101172								
DOJ : 01-01-2019								
Total			19473.00	21085.00	- Total		1839.00	
(Rupees Nineteen Thousand Two Hundred Forty Six only)							Net: 19246.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.AMRITA PANDEY			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	121.00
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	16064.00	- Total		1921.00	
(Rupees Fourteen Thousand One Hundred Forty Three only)							Net: 14143.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mrs.ANITA			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	126.00
F/H : LT.SUNDER			INCENTIVE	0.00	1,160.00	0.00		
Desg: MAID								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
Total				16064.00	16689.00	- Total		1866.00

(Rupees Fourteen Thousand Eight Hundred Twenty Three only)

Net: 14823.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.ANITA BARKHARAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	123.00
F/H : w/o VIKAS			INCENTIVE	0.00	320.00	0.00		
Desg: MAID								
Pf N: DL-24258/12065								
Esi : 2214322776								
UAN : 101177304185								
Adhr: 712629961463								
DOJ : 01-08-2017								
Total				16064.00	16384.00	- Total		1923.00

(Rupees Fourteen Thousand Four Hundred Sixty One only)

Net: 14461.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	PD	24.00	G.BasicPay	15,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Ms.ANITA CHAUHAN			Trav.Alw	1,064.00	851.00	0.00	ESI @0.75%	99.00
F/H : Sh.RAJENDRA CHAUHAN			INCENTIVE	0.00	220.00	0.00		
Desg: MAID								
Pf N: DL-24258/0583								
Esi : 2213621013								
UAN : 100085381010								
Adhr: 299717424128								
DOJ : 01-06-2011								
Total				16064.00	13071.00	- Total		1539.00

(Rupees Eleven Thousand Five Hundred Thirty Two only)

Net: 11532.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.ANURADHA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	128.00
F/H : w/o RAM NARESH YADAV			INCENTIVE	0.00	980.00	0.00		
Desg: MAID								
Pf N: DL-24258/11990								
Esi : 2213586906								
UAN : 101138628766								
DOJ : 28-06-2017								
Total				16064.00	17044.00	- Total		1928.00

(Rupees Fifteen Thousand One Hundred Sixteen only)

Net: 15116.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.ANURADHA DEVI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	124.00
F/H : Sh.SURENDER THAKUR			INCENTIVE	0.00	380.00	0.00		
Desg: MAID								
Pf N: DL-24258/0392								
Esi : 2212877244								
UAN : 100358656607								
Adhr: 829449998886								
DOJ : 15-07-2009								
Total				16064.00	16444.00	- Total		1924.00

(Rupees Fourteen Thousand Five Hundred Twenty only)

Net: 14520.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	PD	4.00	G.BasicPay	15,000.00	2,000.00	0.00	EPF @12.00%	240.00
Name: Ms.BABITA			Trav.Alw	1,064.00	142.00	0.00	ESI @0.75%	17.00
F/H : SUNIL KUMAR PATRICK			INCENTIVE	0.00	80.00	0.00		
Desg: MAID								
Pf N: DL-24258/14647								
Esi : 2214447269								
UAN : 101183340926								
Adhr: 639263877052								
DOJ : 14-04-2022								
Total				16064.00	2222.00	- Total		257.00

(Rupees One Thousand Nine Hundred Sixty Five only)

Net: 1965.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.BALESH KUMAR			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	158.00
F/H : Sh.KALI CHARAN			INCENTIVE	0.00	2,760.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13526								
Esi : 2214640284								
UAN : 101354429778								
Adhr: 884044973328								
DOJ : 25-02-2020								
Total				19473.00	20935.00	- Total		1838.00
(Rupees Nineteen Thousand Ninety Seven only)								Net: 19097.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.BRAHAM PRAKASH			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	184.00
F/H : Sh.PRAHLAD SINGH			INCENTIVE	0.00	5,059.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13105								
Esi : 2214558754								
UAN : 101491281110								
Adhr: 545874176765								
DOJ : 25-07-2019								
Total				19473.00	24532.00	- Total		1984.00
(Rupees Twenty Two Thousand Five Hundred Forty Eight only)								Net: 22548.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.CHAND SINGH			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	124.00
F/H : Sh.HARI KISHAN			INCENTIVE	0.00	920.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12336								
Esi : 2214366291								
UAN : 101238071647								
Adhr: 657278586185								
DOJ : 01-12-2017								
Total				16064.00	16449.00	- Total		1864.00
(Rupees Fourteen Thousand Five Hundred Eighty Five only)								Net: 14585.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Ms.CHANDA DEVI			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	103.00
F/H : TARKESHWAR PRASAD			INCENTIVE	0.00	280.00	0.00		
Desg: S/K								
Pf N: DL-24258/14619								
Esi : 2213179705								
UAN : 101449662939								
Adhr: 715053065124								
DOJ : 04-04-2022								
Total			16064.00	13667.00	- Total		1603.00	

(Rupees Twelve Thousand Sixty Four only)

Net: 12064.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.CHANDER HAS			Trav.Alw	4,473.00	4,324.00	0.00	ESI @0.75%	151.00
F/H : Lt.DAYA RAM YADAV			INCENTIVE	0.00	1,260.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1138								
Esi : 2213903094								
UAN : 100483790071								
Adhr: 989800437877								
DOJ : 01-02-2014								
Total			19473.00	20084.00	- Total		1891.00	

(Rupees Eighteen Thousand One Hundred Ninety Three only)

Net: 18193.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.CHANDRA KANT PANDEY			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	148.00
F/H : Sh.RAJIT RAM PANDAY			INCENTIVE	0.00	3,655.00	0.00		
Desg: HELPER								
Pf N: DL-24258/14318								
Esi : 2014097075								
UAN : 101220383272								
Adhr: 767431432416								
DOJ : 01-03-2022								
Total			16064.00	19719.00	- Total		1948.00	

(Rupees Seventeen Thousand Seven Hundred Seventy One only)

Net: 17771.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.CHITRA KUMARI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	126.00
F/H : W/o.KAMLA KUMAR			INCENTIVE	0.00	620.00	0.00		
Desg: MAID								
Pf N: DL-24258/12388								
Esi : 2214379366								
UAN : 101263703715								
Adhr: 726696251340								
DOJ : 01-02-2018								
Total				16064.00	16684.00	- Total		1926.00
(Rupees Fourteen Thousand Seven Hundred Fifty Eight only)								Net: 14758.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	PD	28.50	G.BasicPay	15,000.00	14,250.00	0.00	EPF @12.00%	1,710.00
Name: Mr.DEVENDER SAHU			Trav.Alw	1,064.00	1,011.00	0.00	ESI @0.75%	189.00
F/H : Sh.ARJUN SAHU			INCENTIVE	0.00	9,907.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1167								
Esi : 2012949705								
UAN : 100482162516								
DOJ : 01-07-2014								
Total				16064.00	25168.00	- Total		1899.00
(Rupees Twenty Three Thousand Two Hundred Sixty Nine only)								Net: 23269.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DHARA SINGH			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	157.00
F/H : Sh.HARI SINGH			INCENTIVE	0.00	1,410.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0470								
Esi : 2213505157								
UAN : 100135583272								
DOJ : 01-07-2010								
Total				19473.00	20883.00	- Total		1957.00
(Rupees Eighteen Thousand Nine Hundred Twenty Six only)								Net: 18926.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DILIP KUMAR VERMA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	145.00
F/H : Sh.YOGI VERMA			INCENTIVE	0.00	3,180.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12262								
Esi : 2013804903								
UAN : 101220383255								
Adhr: 286429746547								
DOJ : 01-11-2017								
Total			16064.00	19244.00	- Total		1945.00	
(Rupees Seventeen Thousand Two Hundred Ninety Nine only)							Net: 17299.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.DIPAK RAJAK			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	122.00
F/H : NANDU			INCENTIVE	0.00	695.00	0.00		
Desg: SWEEPER								
Pf N: DL-24258/14132								
Esi : 2214688091								
UAN : 101620619142								
Adhr: 932741924046								
DOJ : 28-11-2021								
Total			16064.00	16224.00	- Total		1862.00	
(Rupees Fourteen Thousand Three Hundred Sixty Two only)							Net: 14362.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.GURMEET SINGH			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	169.00
F/H : Sh.JAGIR SINGH			INCENTIVE	0.00	3,030.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12645								
Esi : 2214011644								
UAN : 100474744676								
Adhr: 764086059628								
DOJ : 01-10-2018								
Total			19473.00	22503.00	- Total		1969.00	
(Rupees Twenty Thousand Five Hundred Thirty Four only)							Net: 20534.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.HARWATI			Trav.Alw	1,064.00	993.00	0.00	ESI @0.75%	122.00
F/H : Sh.OM PRAKASH			INCENTIVE	0.00	1,160.00	0.00		
Desg: MAID								
Pf N: DL-24258/1119								
Esi : 2213841479								
UAN : 100484382917								
Adhr: 873769882522								
DOJ : 01-07-2013								
Total				16064.00	16153.00	- Total		1802.00
(Rupees Fourteen Thousand Three Hundred Fifty One only)								Net: 14351.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	PD	30.00	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	10,175.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1198								
Esi : 1114197931								
UAN : 100484946445								
DOJ : 01-08-2014								
Total				16064.00	26239.00	- Total		1997.00
(Rupees Twenty Four Thousand Two Hundred Forty Two only)								Net: 24242.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	PD	20.00	G.BasicPay	15,000.00	10,000.00	0.00	EPF @12.00%	1,200.00
Name: Mr.JABBAR ALI			Trav.Alw	4,473.00	2,982.00	0.00	ESI @0.75%	102.00
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	500.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0342								
Esi : 2212307131								
UAN : 100169467863								
Adhr: 972599249932								
DOJ : 20-08-2008								
Total				19473.00	13482.00	- Total		1302.00
(Rupees Twelve Thousand One Hundred Eighty only)								Net: 12180.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.JAGDEV SINGH			Trav.Alw	4,473.00	4,324.00	0.00	ESI @0.75%	148.00
F/H : Sh.AMAR SINGH			INCENTIVE	0.00	780.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0325								
Esi : 2212254947								
UAN : 100170352922								
Adhr: 583619863135								
DOJ : 01-07-2008								
Total			19473.00	19604.00	- Total		1888.00	
(Rupees Seventeen Thousand Seven Hundred Sixteen only)							Net: 17716.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	153.00
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	2,097.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Adhr: 489286882296								
DOJ : 01-08-2011								
Total			19473.00	20272.00	- Total		1833.00	
(Rupees Eighteen Thousand Four Hundred Thirty Nine only)							Net: 18439.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JEEVAN SINGH BISHT			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	197.00
F/H : Sh.KUNWAR SINGH BISHT			INCENTIVE	0.00	10,175.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0571								
Esi : 2213599445								
UAN : 100175430236								
DOJ : 25-04-2011								
Total			16064.00	26239.00	- Total		1997.00	
(Rupees Twenty Four Thousand Two Hundred Forty Two only)							Net: 24242.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.KANTI DEVI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	124.00
F/H : Sh.HARI MOHAN YADAV			INCENTIVE	0.00	340.00	0.00		
Desg: S/K								
Pf N: DL-24258/0582								
Esi : 2213621008								
UAN : 100353418933								
Adhr: 267709263297								
DOJ : 01-06-2011								
Total			16064.00	16404.00	- Total		1924.00	
(Rupees Fourteen Thousand Four Hundred Eighty only)							Net: 14480.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29	PD	18.00	G.BasicPay	15,000.00	9,000.00	0.00	EPF @12.00%	1,080.00
Name: Ms.KAVITA DEVI			Trav.Alw	1,064.00	638.00	0.00	ESI @0.75%	74.00
F/H : Sh.MANOJ PASWAN			INCENTIVE	0.00	160.00	0.00		
Desg: S/K								
Pf N: DL-24258/0242								
Esi : 2211751003								
UAN : 100191724802								
Adhr: 833313647935								
DOJ : 01-09-2007								
Total			16064.00	9798.00	- Total		1154.00	
(Rupees Eight Thousand Six Hundred Forty Four only)							Net: 8644.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KEWAL KUMAR			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	178.00
F/H : Sh.DURGA DASS			INCENTIVE	0.00	4,140.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Adhr: 486156023306								
DOJ : 27-08-2019								
Total			19473.00	23613.00	- Total		1978.00	
(Rupees Twenty One Thousand Six Hundred Thirty Five only)							Net: 21635.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mrs.KIRAN			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	120.00
F/H : Sh.KRISHAN PAL			INCENTIVE	0.00	360.00	0.00		
Desg: MAID								
Pf N: DL-24258/12632								
Esi : 2214460658								
UAN : 101367641014								
Adhr: 981685434089								
DOJ : 01-09-2018								
Total			16064.00	15889.00	- Total		1860.00	
(Rupees Fourteen Thousand Twenty Nine only)							Net: 14029.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.KIRAN SUYAL(KIRAN JUYEL)			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	132.00
F/H : Sh.SUNIL SUYAL			INCENTIVE	0.00	1,420.00	0.00		
Desg: PEON								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
Total			16064.00	17484.00	- Total		1932.00	
(Rupees Fifteen Thousand Five Hundred Fifty Two only)							Net: 15552.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KRISHNA			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	159.00
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	1,620.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1168								
Esi : 2014846595								
UAN : 100483927722								
Adhr: 286444178541								
DOJ : 01-07-2014								
Total			19473.00	21093.00	- Total		1959.00	
(Rupees Nineteen Thousand One Hundred Thirty Four only)							Net: 19134.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KUSHMENDER KUMAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	137.00
F/H : Sh.RAM ABHILEKH RAM			INCENTIVE	0.00	2,140.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								

Total **16064.00** **18204.00** - **Total** **1937.00**

(Rupees Sixteen Thousand Two Hundred Sixty Seven only)

Net: 16267.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	4,473.00	4,324.00	0.00	ESI @0.75%	142.00
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** **18824.00** - **Total** **1882.00**

(Rupees Sixteen Thousand Nine Hundred Forty Two only)

Net: 16942.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.MANIK LAL			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	130.00
F/H : Sh.GANESH			INCENTIVE	0.00	1,726.00	0.00		
Desg: MALI								
Pf N: DL-24258/0584								
Esi : 2213621017								
UAN : 100218413241								
DOJ : 01-06-2011								

Total **16064.00** **17255.00** - **Total** **1870.00**

(Rupees Fifteen Thousand Three Hundred Eighty Five only)

Net: 15385.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MANOJ KUMAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : Sh.RANBEER SINGH			INCENTIVE	0.00	1,080.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1189								
Esi : 2213943266								
UAN : 100485043021								
Adhr: 282844712625								
DOJ : 18-07-2014								
Total			16064.00	17144.00	- Total		1929.00	
(Rupees Fifteen Thousand Two Hundred Fifteen only)							Net: 15215.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38	PD	11.00	G.BasicPay	15,000.00	5,500.00	0.00	EPF @12.00%	660.00
Name: Ms.MEENAKSHI			Trav.Alw	1,064.00	390.00	0.00	ESI @0.75%	45.00
F/H : PRAMOD SINGH								
Desg: LADY SECURITY								
Pf N: DL-24258/14520								
Esi : 2214852031								
UAN : 101815350497								
Adhr: 934442280530								
DOJ : 19-04-2022								
Total			16064.00	5890.00	- Total		705.00	
(Rupees Five Thousand One Hundred Eighty Five only)							Net: 5185.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MUKESH KUMAR			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	177.00
F/H : Sh.BALJIT SINGH			INCENTIVE	0.00	4,050.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12916								
Esi : 2214245954								
UAN : 101048048065								
Adhr: 969411679946								
DOJ : 01-01-2019								
Total			19473.00	23523.00	- Total		1977.00	
(Rupees Twenty One Thousand Five Hundred Forty Six only)							Net: 21546.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.MUNNI LAL			Trav.Alw	1,064.00	1,046.00	0.00	ESI @0.75%	140.00
F/H : Sh.ROHTASH SINGH			INCENTIVE	0.00	2,822.00	0.00		
Desg: MALI								
Pf N: DL-24258/1129								
Esi : 1006622510								
UAN : 100485111919								
DOJ : 22-11-2013								
Total				16064.00	18618.00	- Total		1910.00

(Rupees Sixteen Thousand Seven Hundred Eight only)

Net: 16708.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.NEETA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	128.00
F/H : Sh.ANIL			INCENTIVE	0.00	960.00	0.00		
Desg: S/K								
Pf N: DL-24258/1172								
Esi : 2213945045								
UAN : 100482121675								
Adhr: 534833465113								
DOJ : 01-07-2014								
Total				16064.00	17024.00	- Total		1928.00

(Rupees Fifteen Thousand Ninety Six only)

Net: 15096.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42	PD	4.00	G.BasicPay	15,000.00	2,000.00	0.00	EPF @12.00%	240.00
Name: Ms.NEHA			Trav.Alw	1,064.00	142.00	0.00	ESI @0.75%	17.00
F/H : DALIP KUMAR			INCENTIVE	0.00	80.00	0.00		
Desg: MAID								
Pf N: DL-24258/14658								
Esi : 2214854530								
UAN : 101815358253								
Adhr: 531163595120								
DOJ : 26-04-2022								
Total				16064.00	2222.00	- Total		257.00

(Rupees One Thousand Nine Hundred Sixty Five only)

Net: 1965.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.NEHA SINGH			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	120.00
F/H : Sh.SUPESH KUMAR SINGH			INCENTIVE	0.00	360.00	0.00		
Desg: MAID								
Pf N: DL-24258/1142								
Esi : 2213903103								
UAN : 100485867705								
Adhr: 317665669586								
DOJ : 01-02-2014								
Total			16064.00	15889.00	- Total		1860.00	
(Rupees Fourteen Thousand Twenty Nine only)							Net: 14029.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.OM PRAKASH			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	106.00
F/H : Sh.BHOORA RAM			INCENTIVE	0.00	640.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
Total			16064.00	14027.00	- Total		1606.00	
(Rupees Twelve Thousand Four Hundred Twenty One only)							Net: 12421.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	PD	12.00	G.BasicPay	15,000.00	6,000.00	0.00	EPF @12.00%	720.00
Name: Ms.PINKY			Trav.Alw	1,064.00	426.00	0.00	ESI @0.75%	50.00
F/H : Sh.BABURAM			INCENTIVE	0.00	140.00	0.00		
Desg: MAID								
Pf N: DL-24258/12337								
Esi : 2214366336								
UAN : 101238071652								
Adhr: 278417747544								
DOJ : 01-12-2017								
Total			16064.00	6566.00	- Total		770.00	
(Rupees Five Thousand Seven Hundred Ninety Six only)							Net: 5796.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.POONAM			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	128.00
F/H : Sh.DARAM PAL			INCENTIVE	0.00	920.00	0.00		
Desg: MAID								
Pf N: DL-24258/1195								
Esi : 2213943507								
UAN : 100482786836								
Adhr: 699493649837								
DOJ : 18-07-2014								
Total				16064.00	16984.00	- Total		1928.00
(Rupees Fifteen Thousand Fifty Six only)								Net: 15056.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRABHA DASS			Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	130.00
F/H : Sh.SACHIN DASS			Trav.Alw	1,064.00	1,064.00	0.00		
Desg: MAID			INCENTIVE	0.00	140.00	0.00		
Pf N: DL-24258/0198								
Esi : 2211614997								
UAN : 100273244880								
DOJ : 01-05-2007								
Total				17064.00	17204.00	- Total		1930.00
(Rupees Fifteen Thousand Two Hundred Seventy Four only)								Net: 15274.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRADEEP SHARMA			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	171.00
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	3,270.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1165								
Esi : 2213937326								
UAN : 100483793251								
Adhr: 715234934213								
DOJ : 02-06-2014								
Total				19473.00	22743.00	- Total		1971.00
(Rupees Twenty Thousand Seven Hundred Seventy Two only)								Net: 20772.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRAVEEN			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	169.00
F/H : Sh.BALBIR SINGH			INCENTIVE	0.00	3,000.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12058								
Esi : 6924551545								
UAN : 101177182258								
Adhr: 260052456189								
DOJ : 04-08-2017								
Total				19473.00	22473.00	- Total		1969.00
(Rupees Twenty Thousand Five Hundred Four only)								Net: 20504.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.RAGHBENDRA SHARMA			Trav.Alw	1,064.00	1,046.00	0.00	ESI @0.75%	195.00
F/H : Sh.GANGA RAM SHARMA			INCENTIVE	0.00	10,086.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0579								
Esi : 2213620859								
UAN : 100286716689								
Adhr: 620105747072								
DOJ : 01-06-2011								
Total				16064.00	25882.00	- Total		1965.00
(Rupees Twenty Three Thousand Nine Hundred Seventeen only)								Net: 23917.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAJ KUMAR			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	157.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	2,670.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0658								
Esi : 2213644949								
UAN : 100292225316								
DOJ : 23-08-2011								
Total				19473.00	20845.00	- Total		1837.00
(Rupees Nineteen Thousand Eight only)								Net: 19008.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52	PD	30.00	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%	142.00
F/H : Sh.VIKRAM			INCENTIVE	0.00	2,802.00	0.00		
Desg: S/K								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
Total				16064.00	18866.00	- Total		1942.00

(Rupees Sixteen Thousand Nine Hundred Twenty Four only)

Net: 16924.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJESHWAR SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	140.00
F/H : Sh.BALIKA SINGH			INCENTIVE	0.00	2,540.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								
Total				16064.00	18604.00	- Total		1940.00

(Rupees Sixteen Thousand Six Hundred Sixty Four only)

Net: 16664.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAJINDER			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	137.00
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	18175.00	- Total		1817.00

(Rupees Sixteen Thousand Three Hundred Fifty Eight only)

Net: 16358.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJNI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	134.00
F/H : Sh.ANIL KUMAR			INCENTIVE	0.00	1,760.00	0.00		
Desg: MAID								
Pf N: DL-24258/12671								
Esi : 2214478834								
UAN : 101390703542								
Adhr: 694605347112								
DOJ : 01-11-2018								
Total			16064.00	17824.00	- Total		1934.00	
(Rupees Fifteen Thousand Eight Hundred Ninety only)							Net: 15890.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.RAJNI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	125.00
F/H : Sh.DINESH			INCENTIVE	0.00	600.00	0.00		
Desg: SWEEPER								
Pf N: DL-24258/12987								
Esi : 2214522523								
UAN : 101438572177								
Adhr: 753402732329								
DOJ : 29-03-2019								
Total			16064.00	16664.00	- Total		1925.00	
(Rupees Fourteen Thousand Seven Hundred Thirty Nine only)							Net: 14739.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH			Trav.Alw	1,064.00	993.00	0.00	ESI @0.75%	126.00
F/H : Sh.DHARAMPAL SINGH			INCENTIVE	0.00	1,751.00	0.00		
Desg: S/K								
Pf N: DL-24258/12650								
Esi : 2213859903								
UAN : 100482790581								
Adhr: 348230968128								
DOJ : 01-10-2018								
Total			16064.00	16744.00	- Total		1806.00	
(Rupees Fourteen Thousand Nine Hundred Thirty Eight only)							Net: 14938.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH JAIN			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	151.00
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	1,920.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1140								
Esi : 2213903097								
UAN : 100485901206								
Adhr: 615580064895								
DOJ : 01-02-2014								
Total				19473.00	20095.00	- Total		1831.00
(Rupees Eighteen Thousand Two Hundred Sixty Four only)								Net: 18264.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH THAKUR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	136.00
F/H : Sh.PRAMESHWAR THAKUR			INCENTIVE	0.00	2,000.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0654								
Esi : 1106649459								
UAN : 100300388310								
Adhr: 491175861527								
DOJ : 02-08-2011								
Total				16064.00	18064.00	- Total		1936.00
(Rupees Sixteen Thousand One Hundred Twenty Eight only)								Net: 16128.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60	PD	30.00	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%	163.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	2,247.00	0.00		
Desg: CARPAINTEER								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
DOJ : 25-02-2008								
Total				19473.00	21720.00	- Total		1963.00
(Rupees Nineteen Thousand Seven Hundred Fifty Seven only)								Net: 19757.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.RAM RATI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	130.00
F/H : Sh.MANIK LAL			INCENTIVE	0.00	1,160.00	0.00		
Desg: MAID								
Pf N: DL-24258/14160								
Esi : 2212681496								
UAN : 100302134499								
Adhr: 423673230614								
DOJ : 14-12-2021								
Total			16064.00	17224.00	- Total		1930.00	
(Rupees Fifteen Thousand Two Hundred Ninety Four only)							Net: 15294.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.RAM SHARAN			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	111.00
F/H : Sh.SHANTI DEV			INCENTIVE	0.00	1,340.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1125								
Esi : 2213869718								
UAN : 100482378919								
Adhr: 622870861363								
DOJ : 02-09-2013								
Total			16064.00	14727.00	- Total		1611.00	
(Rupees Thirteen Thousand One Hundred Sixteen only)							Net: 13116.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63	PD	30.00	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%	156.00
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	1,328.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0326								
Esi : 2212307121								
UAN : 100302380603								
DOJ : 18-08-2008								
Total			19473.00	20801.00	- Total		1956.00	
(Rupees Eighteen Thousand Eight Hundred Forty Five only)							Net: 18845.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM VINAY MISHRA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	197.00
F/H : Sh.SHIV SHANKAR MISHRA			INCENTIVE	0.00	10,175.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0795								
Esi : 2207253890								
UAN : 100302455660								
DOJ : 02-04-2012								

Total **16064.00** **26239.00** **- Total** **1997.00**

(Rupees Twenty Four Thousand Two Hundred Forty Two only)

Net: 24242.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.RAMESH CHAND			Trav.Alw	4,473.00	4,324.00	0.00	ESI @0.75%	150.00
F/H : Sh.BISHAN CHAND			INCENTIVE	0.00	1,050.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1139								
Esi : 2014014953								
UAN : 100482530548								
DOJ : 01-02-2014								

Total **19473.00** **19874.00** **- Total** **1890.00**

(Rupees Seventeen Thousand Nine Hundred Eighty Four only)

Net: 17984.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAMESH SAO			Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	149.00
F/H : Sh.UDHO SAO			Trav.Alw	1,064.00	993.00	0.00		
Desg: PEON			INCENTIVE	0.00	3,802.00	0.00		
Pf N: DL-24258/0201								
Esi : 2211615003								
UAN : 100305297003								
DOJ : 01-05-2007								

Total **17064.00** **19795.00** **- Total** **1829.00**

(Rupees Seventeen Thousand Nine Hundred Sixty Six only)

Net: 17966.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SHARMA			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	169.00
F/H : Sh.DULICHAND SHARMA			INCENTIVE	0.00	2,970.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
Total			19473.00	22443.00	- Total		1969.00	
(Rupees Twenty Thousand Four Hundred Seventy Four only)							Net: 20474.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68	PD	26.50	G.BasicPay	15,000.00	13,250.00	0.00	EPF @12.00%	1,590.00
Name: Mr.RAVINDER			Trav.Alw	1,064.00	940.00	0.00	ESI @0.75%	111.00
F/H : Sh.ISHWAR SINGH			INCENTIVE	0.00	500.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1008								
Esi : 5341406027								
UAN : 100483217920								
DOJ : 01-08-2013								
Total			16064.00	14690.00	- Total		1701.00	
(Rupees Twelve Thousand Nine Hundred Eighty Nine only)							Net: 12989.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Smt.REKHA			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	120.00
F/H : w/o VIVEK KUMAR			INCENTIVE	0.00	420.00	0.00		
Desg: S/K								
Pf N: DL-24258/1581								
Esi : 2214118146								
UAN : 100686131259								
DOJ : 01-02-2016								
Total			16064.00	15949.00	- Total		1860.00	
(Rupees Fourteen Thousand Eighty Nine only)							Net: 14089.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70	PD	30.00	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%	146.00
F/H : Sh.GHANSHYAM DAS			INCENTIVE	0.00	3,377.00	0.00		
Desg: S/K								
Pf N: DL-24258/1420								
Esi : 1811329814								
UAN : 100685606780								
Adhr: 631900589020								
DOJ : 20-06-2015								
Total			16064.00	19441.00	- Total		1946.00	
(Rupees Seventeen Thousand Four Hundred Ninety Five only)							Net: 17495.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SACHIN KUMAR GHAGAT			Trav.Alw	4,473.00	4,324.00	0.00	ESI @0.75%	158.00
F/H : Sh.CHANDR PAL SINGH			INCENTIVE	0.00	2,157.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/1683								
Esi : 2214153787								
UAN : 100884895808								
DOJ : 01-06-2016								
Total			19473.00	20981.00	- Total		1898.00	
(Rupees Nineteen Thousand Eighty Three only)							Net: 19083.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SANGEETA RANI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	130.00
F/H : W/o RAJESH KUMAR			INCENTIVE	0.00	1,240.00	0.00		
Desg: MAID								
Pf N: DL-24258/12729								
Esi : 2214478830								
UAN : 101390704201								
Adhr: 662677036854								
DOJ : 01-11-2018								
Total			16064.00	17304.00	- Total		1930.00	
(Rupees Fifteen Thousand Three Hundred Seventy Four only)							Net: 15374.00	

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANJAY KUMAR			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	190.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	5,815.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
DOJ : 01-06-2017								

Total **19473.00** **25288.00** **- Total** **1990.00**

(Rupees Twenty Three Thousand Two Hundred Ninety Eight only)

Net: 23298.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANJEEV KUMAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	130.00
F/H : Sh.PRABHU DAYAL			INCENTIVE	0.00	1,140.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Adhr: 495916626826								
DOJ : 01-11-2017								

Total **16064.00** **17204.00** **- Total** **1930.00**

(Rupees Fifteen Thousand Two Hundred Seventy Four only)

Net: 15274.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75	PD	6.00	G.BasicPay	15,000.00	3,000.00	0.00	EPF @12.00%	360.00
Name: Mrs.SAPNA			Trav.Alw	1,064.00	213.00	0.00	ESI @0.75%	25.00
F/H : Mr.MAHESH CHAND							FOOD	90.00
Desg: LADY SECURITY GUARD								
Pf N: DL-24258/14388								
Esi : 2214394831								
UAN : 101277392859								
Adhr: 948485591432								
DOJ : 31-03-2022								

Total **16064.00** **3213.00** **- Total** **475.00**

(Rupees Two Thousand Seven Hundred Thirty Eight only)

Net: 2738.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Ms.SARITA			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	103.00
F/H : JUGAL KISHORE			INCENTIVE	0.00	280.00	0.00		
Desg: MAID								
Pf N: DL-24258/14489								
Esi : 2212969585								
UAN : 101425727596								
Adhr: 550863729975								
DOJ : 04-04-2022								
Total			16064.00	13667.00	- Total		1603.00	
(Rupees Twelve Thousand Sixty Four only)							Net: 12064.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.SAROJ			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	123.00
F/H : Sh.SURESH KUMAR YADAV			INCENTIVE	0.00	740.00	0.00		
Desg: MAID								
Pf N: DL-24258/14218								
Esi : 2213660055								
UAN : 100339349801								
Adhr: 670164435201								
DOJ : 13-12-2021								
Total			16064.00	16269.00	- Total		1863.00	
(Rupees Fourteen Thousand Four Hundred Six only)							Net: 14406.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SATISH CHANDRA SHARMA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	197.00
F/H : LT.DAYARAM SHARMA			INCENTIVE	0.00	10,175.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
Total			16064.00	26239.00	- Total		1997.00	
(Rupees Twenty Four Thousand Two Hundred Forty Two only)							Net: 24242.00	

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SATYENDRA CHAUDHARY			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	197.00
F/H : Sh.MEGHU CHAUDHARY			INCENTIVE	0.00	10,175.00	0.00		

Desg: SECURITY GUARD

Pf N: DL-24258/0536

Esi : 2213575512

UAN : 100342239226

DOJ : 15-02-2011

Total **16064.00** **26239.00** **- Total** **1997.00**

(Rupees Twenty Four Thousand Two Hundred Forty Two only)

Net: 24242.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.SAVITA			Trav.Alw	1,064.00	1,046.00	0.00	ESI @0.75%	124.00
F/H : Sh.JOGINDER SINGH			INCENTIVE	0.00	700.00	0.00		

Desg: MAID

Pf N: DL-24258/12261

Esi : 2214327536

UAN : 101220383240

Adhr: 205150764340

DOJ : 01-11-2017

Total **16064.00** **16496.00** **- Total** **1894.00**

(Rupees Fourteen Thousand Six Hundred Two only)

Net: 14602.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SEEMA GAUTAM			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	130.00
F/H : Sh.RAJESH KUMAR GAUTAM			INCENTIVE	0.00	1,200.00	0.00		

Desg: SWEEPER

Pf N: DL-24258/12476

Esi : 2214212892

UAN : 101025280509

Adhr: 465029974576

DOJ : 02-05-2018

Total **16064.00** **17264.00** **- Total** **1930.00**

(Rupees Fifteen Thousand Three Hundred Thirty Four only)

Net: 15334.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SHAMSUDDIN			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	153.00
F/H : Sh.SUBHRATI			INCENTIVE	0.00	919.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Adhr: 963001740724								
DOJ : 20-08-2008								
Total				19473.00	20392.00	- Total		1953.00
(Rupees Eighteen Thousand Four Hundred Thirty Nine only)								Net: 18439.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SONI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	125.00
F/H : W/O MD. PARVEZ			INCENTIVE	0.00	560.00	0.00		
Desg: S/K								
Pf N: DL-24258/1689								
Esi : 2211615008								
UAN : 100889727632								
DOJ : 01-07-2016								
Total				16064.00	16624.00	- Total		1925.00
(Rupees Fourteen Thousand Six Hundred Ninety Nine only)								Net: 14699.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Ms.SONU PANWAR			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	103.00
F/H : PRITAM PANWAR			INCENTIVE	0.00	340.00	0.00		
Desg: SWPR								
Pf N: DL-24258/14610								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 04-04-2022								
Total				16064.00	13727.00	- Total		1603.00
(Rupees Twelve Thousand One Hundred Twenty Four only)								Net: 12124.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SUDESH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	125.00
F/H : VIKRAM			INCENTIVE	0.00	600.00	0.00		
Desg: MAID								
Pf N: DL-24258/13988								
Esi : 2214042984								
UAN : 100584371681								
Adhr: 896958099506								
DOJ : 23-11-2021								
Total			16064.00	16664.00	- Total		1925.00	
(Rupees Fourteen Thousand Seven Hundred Thirty Nine only)							Net: 14739.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUDHIR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	148.00
F/H : Sh.JAGAN NATH			INCENTIVE	0.00	3,615.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 501377746619								
DOJ : 10-05-2013								
Total			16064.00	19679.00	- Total		1948.00	
(Rupees Seventeen Thousand Seven Hundred Thirty One only)							Net: 17731.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.SUMAN LATA			Trav.Alw	1,064.00	993.00	0.00	ESI @0.75%	121.00
F/H : W/o RAM NARAYAN			INCENTIVE	0.00	1,080.00	0.00		
Desg: MAID								
Pf N: DL-24258/12389								
Esi : 2214379440								
UAN : 101263703727								
Adhr: 943196247615								
DOJ : 01-02-2018								
Total			16064.00	16073.00	- Total		1801.00	
(Rupees Fourteen Thousand Two Hundred Seventy Two only)							Net: 14272.00	

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SUNIL KUMAR			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	134.00
F/H : Sh.GOVARDHAN			INCENTIVE	0.00	2,320.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1324								
Esi : 2013804622								
UAN : 100474699114								
DOJ : 18-12-2014								

Total **16064.00** **17849.00** **- Total** **1874.00**

(Rupees Fifteen Thousand Nine Hundred Seventy Five only)

Net: 15975.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89	PD	30.00	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%	144.00
F/H : Sh.SHAKMBAR SINGH			INCENTIVE	0.00	3,062.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								

Total **16064.00** **19126.00** **- Total** **1944.00**

(Rupees Seventeen Thousand One Hundred Eighty Two only)

Net: 17182.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.SUNITA			Trav.Alw	1,064.00	993.00	0.00	ESI @0.75%	118.00
F/H : W/o NARENDER SINGH			INCENTIVE	0.00	720.00	0.00		
Desg: MAID								
Pf N: DL-24258/1321								
Esi : 2213992373								
UAN : 100474960733								
Adhr: 994477608045								
DOJ : 11-12-2014								

Total **16064.00** **15713.00** **- Total** **1798.00**

(Rupees Thirteen Thousand Nine Hundred Fifteen only)

Net: 13915.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER KUMAR			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	152.00
F/H : Sh.KASHI RAM			INCENTIVE	0.00	780.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Adhr: 563203811154								
DOJ : 11-04-2013								
Total				19473.00	20253.00	- Total		1952.00

(Rupees Eighteen Thousand Three Hundred One only)

Net: 18301.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92	PD	30.00	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	10,175.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1406								
Esi : 6907012263								
UAN : 100475290240								
DOJ : 07-05-2015								
Total				16064.00	26239.00	- Total		1997.00

(Rupees Twenty Four Thousand Two Hundred Forty Two only)

Net: 24242.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SURENDER SINGH			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	127.00
F/H : Sh.LACHAM SINGH			INCENTIVE	0.00	1,360.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								
Total				16064.00	16889.00	- Total		1867.00

(Rupees Fifteen Thousand Twenty Two only)

Net: 15022.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH DALAL			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	152.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	690.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0805								
Esi : 2213735522								
UAN : 100373811920								
Adhr: 500980304588								
DOJ : 23-06-2012								
Total				19473.00	20163.00	- Total		1952.00

(Rupees Eighteen Thousand Two Hundred Eleven only)

Net: 18211.00

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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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	152.00
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE	0.00	690.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0501								
Esi : 2213544076								
UAN : 100374238032								
DOJ : 01-10-2010								
Total				19473.00	20163.00	- Total		1952.00

(Rupees Eighteen Thousand Two Hundred Eleven only)

Net: 18211.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SUSHAMA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : Sh.RAKESH KUMAR			INCENTIVE	0.00	1,120.00	0.00		
Desg: MAID								
Pf N: DL-24258/1127								
Esi : 2213869751								
UAN : 100484773324								
DOJ : 30-09-2013								
Total				16064.00	17184.00	- Total		1929.00

(Rupees Fifteen Thousand Two Hundred Fifty Five only)

Net: 15255.00

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 April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SUSHIL DUTT			Trav.Alw	4,473.00	4,324.00	0.00	ESI @0.75%	179.00
F/H : LT.PD. MUNSHI RAM			INCENTIVE	0.00	4,939.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0449								
Esi : 2213257820								
UAN : 100375819517								
Adhr: 461868818558								
DOJ : 01-02-2010								
Total				19473.00	23763.00	- Total		1919.00
(Rupees Twenty One Thousand Eight Hundred Forty Four only)								Net: 21844.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.TEJBIR SINGH			Trav.Alw	4,473.00	4,398.00	0.00	ESI @0.75%	160.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	2,160.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
Total				19473.00	21308.00	- Total		1930.00
(Rupees Nineteen Thousand Three Hundred Seventy Eight only)								Net: 19378.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.TULSI SAHNI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	124.00
F/H : Sh.INDERPAL			INCENTIVE	0.00	360.00	0.00		
Desg: MAID								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Adhr: 206845347461								
DOJ : 01-02-2009								
Total				16064.00	16424.00	- Total		1924.00
(Rupees Fourteen Thousand Five Hundred only)								Net: 14500.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.USHA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : Sh.BALVINDER SINGH			INCENTIVE	0.00	1,020.00	0.00		
Desg: MAID								
Pf N: DL-24258/0531								
Esi : 2213575390								
UAN : 100396139775								
Adhr: 756704288470								
DOJ : 15-02-2011								
Total				16064.00	17084.00	- Total		1929.00
(Rupees Fifteen Thousand One Hundred Fifty Five only)								Net: 15155.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 101	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Smt.USHA MISHRA			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	132.00
F/H : W/o JAGAT MISHRA			INCENTIVE	0.00	2,040.00	0.00		
Desg: S/K								
Pf N: DL-24258/1348								
Esi : 2213998301								
UAN : 100474741026								
Adhr: 565072290305								
DOJ : 12-01-2015								
Total				16064.00	17569.00	- Total		1872.00
(Rupees Fifteen Thousand Six Hundred Ninety Seven only)								Net: 15697.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 102	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.VIMAL KUMAR			Trav.Alw	1,064.00	958.00	0.00	ESI @0.75%	114.00
F/H : Sh.GOKUL CHAND			INCENTIVE	0.00	700.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Adhr: 689421493298								
DOJ : 18-12-2014								
Total				16064.00	15158.00	- Total		1734.00
(Rupees Thirteen Thousand Four Hundred Twenty Four only)								Net: 13424.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 103	PD	21.00	G.BasicPay	15,000.00	10,500.00	0.00	EPF @12.00%	1,260.00
Name: Mr.VINOD KUMAR			Trav.Alw	1,064.00	745.00	0.00	ESI @0.75%	87.00
F/H : Lt.RAM KISHAN			INCENTIVE	0.00	340.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								

Total **16064.00** **11585.00** **- Total** **1347.00**

(Rupees Ten Thousand Two Hundred Thirty Eight only)

Net: 10238.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 104	PD	23.00	G.BasicPay	15,000.00	11,500.00	0.00	EPF @12.00%	1,380.00
Name: Mr.VIRENDER SINGH			Trav.Alw	1,064.00	816.00	0.00	ESI @0.75%	94.00
F/H : Sh.PURAN SINGH			INCENTIVE	0.00	200.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								

Total **16064.00** **12516.00** **- Total** **1474.00**

(Rupees Eleven Thousand Forty Two only)

Net: 11042.00

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

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

Pay Slip for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 105	PD	21.00	G.BasicPay	15,000.00	10,500.00	0.00	EPF @12.00%	1,260.00
Name: Mr.YASH PAL SINGH			Trav.Alw	1,064.00	745.00	0.00	ESI @0.75%	93.00
F/H : Sh.MANWAR SINGH			INCENTIVE	0.00	1,080.00	0.00		
Desg: HELPER								
Pf N: DL-24258/13553								
Esi : 2015513152								
UAN : 101036995504								
Adhr: 699185030288								
DOJ : 14-06-2020								

Total **16064.00** **12325.00** **- Total** **1353.00**

(Rupees Ten Thousand Nine Hundred Seventy Two only)

Net: 10972.00

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