

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.AJAY KUMAR			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	121.00
F/H : Sh.KALYAN SINGH			INCENTIVE	0.00	2,200.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1493								
Esi : 2014857212								
UAN : 100075083009								
Adhr: 699314223152								
DOJ : 01-09-2015								
Total				16064.00	16122.00	- Total		1681.00
(Rupees Fourteen Thousand Four Hundred Forty One only)								Net: 14441.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.AKHILESH KUMAR PANDEY			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	126.00
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE	0.00	540.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12915								
Esi : 2015029964								
UAN : 101416128157								
Adhr: 892814101172								
DOJ : 01-01-2019								
Total				19473.00	16768.00	- Total		1626.00
(Rupees Fifteen Thousand One Hundred Forty Two only)								Net: 15142.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	27.50	G.BasicPay	15,000.00	13,750.00	0.00	EPF @12.00%	1,650.00
Name: Smt.AMRITA PANDEY			Trav.Alw	1,064.00	975.00	0.00	ESI @0.75%	111.00
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	14725.00	- Total		1761.00
(Rupees Twelve Thousand Nine Hundred Sixty Four only)								Net: 12964.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	PD	23.00	G.BasicPay	15,000.00	11,500.00	0.00	EPF @12.00%	1,380.00
Name: Mrs.ANITA			Trav.Alw	1,064.00	816.00	0.00	ESI @0.75%	95.00
F/H : LT.SUNDER			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
Total				16064.00	12556.00	- Total		1475.00

(Rupees Eleven Thousand Eighty One only)

Net: 11081.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	17.00	G.BasicPay	15,000.00	8,500.00	0.00	EPF @12.00%	1,020.00
Name: Mrs.ANITA BARKHARAR			Trav.Alw	1,064.00	603.00	0.00	ESI @0.75%	69.00
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	9103.00	- Total		1089.00

(Rupees Eight Thousand Fourteen only)

Net: 8014.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	PD	20.00	G.BasicPay	15,000.00	10,000.00	0.00	EPF @12.00%	1,200.00
Name: Ms.ANITA CHAUHAN			Trav.Alw	1,064.00	709.00	0.00	ESI @0.75%	81.00
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	10709.00	- Total		1281.00

(Rupees Nine Thousand Four Hundred Twenty Eight only)

Net: 9428.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mrs.ANURADHA			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
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	8032.00	- Total		961.00

(Rupees Seven Thousand Seventy One only)

Net: 7071.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Ms.ANURADHA DEVI			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	105.00
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	13922.00	- Total		1665.00

(Rupees Twelve Thousand Two Hundred Fifty Seven only)

Net: 12257.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	PD	18.00	G.BasicPay	15,000.00	9,000.00	0.00	EPF @12.00%	1,080.00
Name: Mr.BALESH KUMAR			Trav.Alw	4,473.00	2,684.00	0.00	ESI @0.75%	92.00
F/H : Sh.KALI CHARAN			INCENTIVE	0.00	570.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13526								
Esi : 2214640284								
UAN : 101354429778								
Adhr: 884044973328								
DOJ : 25-02-2020								
Total				19473.00	12254.00	- Total		1172.00

(Rupees Eleven Thousand Eighty Two only)

Net: 11082.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.BRAHAM PRAKASH			Trav.Alw	4,473.00	4,026.00	0.00	ESI @0.75%	161.00
F/H : Sh.PRAHLAD SINGH			INCENTIVE	0.00	3,840.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13105								
Esi : 2214558754								
UAN : 101491281110								
Adhr: 545874176765								
DOJ : 25-07-2019								
Total			19473.00	21366.00	- Total		1781.00	
(Rupees Nineteen Thousand Five Hundred Eighty Five only)							Net: 19585.00	

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Ms.CHAND SINGH			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	101.00
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	13387.00	- Total		1601.00	
(Rupees Eleven Thousand Seven Hundred Eighty Six only)							Net: 11786.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Ms.CHANDA DEVI			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
F/H : TARKESHWAR PRASAD								
Desg: S/K								
Pf N: DL-24258/14619								
Esi : 2213179705								
UAN : 101449662939								
Adhr: 715053065124								
DOJ : 04-04-2022								
Total			16064.00	8032.00	- Total		961.00	
(Rupees Seven Thousand Seventy One only)							Net: 7071.00	

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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 June, 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: Mr.CHANDER HAS			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	122.00
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	16228.00	- Total		1622.00
(Rupees Fourteen Thousand Six Hundred Six only)								Net: 14606.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	PD	12.00	G.BasicPay	15,000.00	6,000.00	0.00	EPF @12.00%	720.00
Name: Mr.CHANDRA KANT PANDEY			Trav.Alw	1,064.00	426.00	0.00	ESI @0.75%	51.00
F/H : Sh.RAJIT RAM PANDAY			INCENTIVE	0.00	280.00	0.00		
Desg: HELPER								
Pf N: DL-24258/14318								
Esi : 2014097075								
UAN : 101220383272								
Adhr: 767431432416								
DOJ : 01-03-2022								
Total				16064.00	6706.00	- Total		771.00
(Rupees Five Thousand Nine Hundred Thirty Five only)								Net: 5935.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mrs.CHITRA KUMARI			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	105.00
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	13922.00	- Total		1665.00
(Rupees Twelve Thousand Two Hundred Fifty Seven only)								Net: 12257.00

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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 June, 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: Mr.DEVENDER SAHU			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	183.00
F/H : Sh.ARJUN SAHU			INCENTIVE	0.00	8,211.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1167								
Esi : 2012949705								
UAN : 100482162516								
DOJ : 01-07-2014								
Total			16064.00	24275.00	-	Total	1983.00	

(Rupees Twenty Two Thousand Two Hundred Ninety Two only)

Net: 22292.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	PD	17.00	G.BasicPay	15,000.00	8,500.00	0.00	EPF @12.00%	1,020.00
Name: Mr.DHARA SINGH			Trav.Alw	4,473.00	2,535.00	0.00	ESI @0.75%	84.00
F/H : Sh.HARI SINGH			INCENTIVE	0.00	150.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0470								
Esi : 2213505157								
UAN : 100135583272								
DOJ : 01-07-2010								
Total			19473.00	11185.00	-	Total	1104.00	

(Rupees Ten Thousand Eighty One only)

Net: 10081.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18			G.BasicPay	15,000.00	0.00	0.00		
Name: Mr.DILIP KUMAR VERMA			Trav.Alw	1,064.00	0.00	0.00		
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	-	-	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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Mr.DIPAK RAJAK			Trav.Alw	1,064.00	1,046.00	0.00	ESI @0.75%	124.00
F/H : NANDU			INCENTIVE	0.00	735.00	0.00		
Desg: MALI								
Pf N: DL-24258/14132								
Esi : 2214688091								
UAN : 101620619142								
Adhr: 932741924046								
DOJ : 28-11-2021								
Total			16064.00	16531.00	- Total		1894.00	
(Rupees Fourteen Thousand Six Hundred Thirty Seven only)							Net: 14637.00	

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	PD	17.00	G.BasicPay	15,000.00	8,500.00	0.00	EPF @12.00%	1,020.00
Name: Mr.GURMEET SINGH			Trav.Alw	4,473.00	2,535.00	0.00	ESI @0.75%	83.00
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	11035.00	- Total		1103.00	
(Rupees Nine Thousand Nine Hundred Thirty Two only)							Net: 9932.00	

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Smt.HARWATI			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
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	8032.00	- Total		961.00	
(Rupees Seven Thousand Seventy One only)							Net: 7071.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	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%	183.00
F/H : Sh.RAMDHARI YADAV			INCENTIVE	0.00	8,211.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1198								
Esi : 1114197931								
UAN : 100484946445								
DOJ : 01-08-2014								
Total				16064.00	24275.00	- Total		1983.00

(Rupees Twenty Two Thousand Two Hundred Ninety Two only)

Net: 22292.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.JABBAR ALI			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	123.00
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	80.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0342								
Esi : 2212307131								
UAN : 100169467863								
Adhr: 972599249932								
DOJ : 20-08-2008								
Total				19473.00	16308.00	- Total		1623.00

(Rupees Fourteen Thousand Six Hundred Eighty Five only)

Net: 14685.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	PD	24.00	G.BasicPay	15,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Mr.JAGDEV SINGH			Trav.Alw	4,473.00	3,578.00	0.00	ESI @0.75%	117.00
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	15578.00	- Total		1557.00

(Rupees Fourteen Thousand Twenty One only)

Net: 14021.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25	PD	30.00	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: CARPAINTER								
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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.JEEVAN SINGH BISHT			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	156.00
F/H : Sh.KUNWAR SINGH BISHT			INCENTIVE	0.00	6,783.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0571								
Esi : 2213599445								
UAN : 100175430236								
DOJ : 25-04-2011								
Total				16064.00	20705.00	- Total		1716.00
(Rupees Eighteen Thousand Nine Hundred Eighty Nine only)								Net: 18989.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Ms.KANTI DEVI			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	105.00
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	13922.00	- Total		1665.00
(Rupees Twelve Thousand Two Hundred Fifty Seven only)								Net: 12257.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Ms.KAVITA DEVI			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	105.00
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	13922.00	- Total		1665.00	
(Rupees Twelve Thousand Two Hundred Fifty Seven only)							Net: 12257.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29	PD	19.00	G.BasicPay	15,000.00	9,500.00	0.00	EPF @12.00%	1,140.00
Name: Mr.KEWAL KUMAR			Trav.Alw	4,473.00	2,833.00	0.00	ESI @0.75%	109.00
F/H : Sh.DURGA DASS			INCENTIVE	0.00	2,190.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Adhr: 486156023306								
DOJ : 27-08-2019								
Total			19473.00	14523.00	- Total		1249.00	
(Rupees Thirteen Thousand Two Hundred Seventy Four only)							Net: 13274.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mrs.KIRAN			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
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	8032.00	- Total		961.00	
(Rupees Seven Thousand Seventy One only)							Net: 7071.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Ms.KIRAN SUYAL(KIRAN JUYEL)			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
F/H : Sh.SUNIL SUYAL								
Desg: PEON								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
Total				16064.00	8032.00	- Total		961.00

(Rupees Seven Thousand Seventy One only)

Net: 7071.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.KRISHNA			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	122.00
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	16228.00	- Total		1622.00

(Rupees Fourteen Thousand Six Hundred Six only)

Net: 14606.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33	PD	13.00	G.BasicPay	15,000.00	6,500.00	0.00	EPF @12.00%	780.00
Name: Mr.KUSHMENDER KUMAR			Trav.Alw	1,064.00	461.00	0.00	ESI @0.75%	53.00
F/H : Sh.RAM ABHILEKH RAM								
Desg: HELPER								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								
Total				16064.00	6961.00	- Total		833.00

(Rupees Six Thousand One Hundred Twenty Eight only)

Net: 6128.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	122.00
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	16228.00	- Total		1622.00	
(Rupees Fourteen Thousand Six Hundred Six only)							Net: 14606.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35	PD	19.50	G.BasicPay	15,000.00	9,750.00	0.00	EPF @12.00%	1,170.00
Name: Mr.MANIK LAL			Trav.Alw	1,064.00	692.00	0.00	ESI @0.75%	83.00
F/H : Sh.GANESH			INCENTIVE	0.00	535.00	0.00		
Desg: MALI								
Pf N: DL-24258/0584								
Esi : 2213621017								
UAN : 100218413241								
DOJ : 01-06-2011								
Total			16064.00	10977.00	- Total		1253.00	
(Rupees Nine Thousand Seven Hundred Twenty Four only)							Net: 9724.00	

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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 June, 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: Ms.MEENAKSHI			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	118.00
F/H : PRAMOD SINGH			INCENTIVE	0.00	80.00	0.00		
Desg: LADY SECURITY								
Pf N: DL-24258/14520								
Esi : 2214852031								
UAN : 101815350497								
Adhr: 934442280530								
DOJ : 19-04-2022								
Total			16064.00	15609.00	- Total		1858.00	
(Rupees Thirteen Thousand Seven Hundred Fifty One only)							Net: 13751.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.MUKESH KUMAR			Trav.Alw	4,473.00	4,324.00	0.00	ESI @0.75%	166.00
F/H : Sh.BALJIT SINGH			INCENTIVE	0.00	3,300.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12916								
Esi : 2214245954								
UAN : 101048048065								
Adhr: 969411679946								
DOJ : 01-01-2019								
Total				19473.00	22124.00	- Total		1906.00
(Rupees Twenty Thousand Two Hundred Eighteen only)								Net: 20218.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38	PD	18.00	G.BasicPay	15,000.00	9,000.00	0.00	EPF @12.00%	1,080.00
Name: Mr.MUNNI LAL			Trav.Alw	1,064.00	638.00	0.00	ESI @0.75%	78.00
F/H : Sh.ROHTASH SINGH			INCENTIVE	0.00	695.00	0.00		
Desg: MALI								
Pf N: DL-24258/1129								
Esi : 1006622510								
UAN : 100485111919								
DOJ : 22-11-2013								
Total				16064.00	10333.00	- Total		1158.00
(Rupees Nine Thousand One Hundred Seventy Five only)								Net: 9175.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39	PD	12.00	G.BasicPay	15,000.00	6,000.00	0.00	EPF @12.00%	720.00
Name: Smt.NEETA			Trav.Alw	1,064.00	426.00	0.00	ESI @0.75%	49.00
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	6426.00	- Total		769.00
(Rupees Five Thousand Six Hundred Fifty Seven only)								Net: 5657.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Ms.NEHA			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
F/H : DALIP KUMAR								
Desg: MAID								
Pf N: DL-24258/14658								
Esi : 2214854530								
UAN : 101815358253								
Adhr: 531163595120								
DOJ : 26-04-2022								
Total			16064.00	8032.00	- Total		961.00	
(Rupees Seven Thousand Seventy One only)							Net: 7071.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41	PD	16.00	G.BasicPay	15,000.00	8,000.00	0.00	EPF @12.00%	960.00
Name: Ms.NEHA SINGH			Trav.Alw	1,064.00	567.00	0.00	ESI @0.75%	67.00
F/H : Sh.SUPESH KUMAR SINGH			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/1142								
Esi : 2213903103								
UAN : 100485867705								
Adhr: 317665669586								
DOJ : 01-02-2014								
Total			16064.00	8807.00	- Total		1027.00	
(Rupees Seven Thousand Seven Hundred Eighty only)							Net: 7780.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42	PD	18.00	G.BasicPay	15,000.00	9,000.00	0.00	EPF @12.00%	1,080.00
Name: Mr.OM PRAKASH			Trav.Alw	1,064.00	638.00	0.00	ESI @0.75%	74.00
F/H : Sh.BHOORA RAM			INCENTIVE	0.00	120.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
Total			16064.00	9758.00	- Total		1154.00	
(Rupees Eight Thousand Six Hundred Four only)							Net: 8604.00	

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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 June, 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.PINKY			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	119.00
F/H : Sh.BABURAM			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/12337								
Esi : 2214366336								
UAN : 101238071652								
Adhr: 278417747544								
DOJ : 01-12-2017								
Total			16064.00	15769.00	- Total		1859.00	

(Rupees Thirteen Thousand Nine Hundred Ten only)

Net: 13910.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.POONAM			Trav.Alw	1,064.00	993.00	0.00	ESI @0.75%	113.00
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	14993.00	- Total		1793.00	

(Rupees Thirteen Thousand Two Hundred only)

Net: 13200.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	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%	128.00
F/H : Sh.SACHIN DASS			Trav.Alw	1,064.00	1,064.00	0.00		
Desg: MAID								
Pf N: DL-24258/0198								
Esi : 2211614997								
UAN : 100273244880								
DOJ : 01-05-2007								
Total			17064.00	17064.00	- Total		1928.00	

(Rupees Fifteen Thousand One Hundred Thirty Six only)

Net: 15136.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.PRADEEP SHARMA			Trav.Alw	4,473.00	4,026.00	0.00	ESI @0.75%	150.00
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	2,400.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1165								
Esi : 2213937326								
UAN : 100483793251								
Adhr: 715234934213								
DOJ : 02-06-2014								
Total				19473.00	19926.00	- Total		1770.00
(Rupees Eighteen Thousand One Hundred Fifty Six only)								Net: 18156.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.PRAVEEN			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	125.00
F/H : Sh.BALBIR SINGH			INCENTIVE	0.00	360.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12058								
Esi : 6924551545								
UAN : 101177182258								
Adhr: 260052456189								
DOJ : 04-08-2017								
Total				19473.00	16588.00	- Total		1625.00
(Rupees Fourteen Thousand Nine Hundred Sixty Three only)								Net: 14963.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.RAGHBENDRA SHARMA			Trav.Alw	1,064.00	1,029.00	0.00	ESI @0.75%	177.00
F/H : Sh.GANGA RAM SHARMA			INCENTIVE	0.00	8,033.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0579								
Esi : 2213620859								
UAN : 100286716689								
Adhr: 620105747072								
DOJ : 01-06-2011								
Total				16064.00	23562.00	- Total		1917.00
(Rupees Twenty One Thousand Six Hundred Forty Five only)								Net: 21645.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.RAJ KUMAR			Trav.Alw	4,473.00	3,877.00	0.00	ESI @0.75%	130.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	330.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0658								
Esi : 2213644949								
UAN : 100292225316								
DOJ : 23-08-2011								

Total **19473.00** **17207.00** **- Total** **1690.00**

(Rupees Fifteen Thousand Five Hundred Seventeen only)

Net: 15517.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50	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%	140.00
F/H : Sh.VIKRAM			INCENTIVE	0.00	2,502.00	0.00		
Desg: S/K								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								

Total **16064.00** **18566.00** **- Total** **1940.00**

(Rupees Sixteen Thousand Six Hundred Twenty Six only)

Net: 16626.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51	PD	16.00	G.BasicPay	15,000.00	8,000.00	0.00	EPF @12.00%	960.00
Name: Mr.RAJESHWAR SINGH			Trav.Alw	1,064.00	567.00	0.00	ESI @0.75%	69.00
F/H : Sh.BALIKA SINGH			INCENTIVE	0.00	540.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								

Total **16064.00** **9107.00** **- Total** **1029.00**

(Rupees Eight Thousand Seventy Eight only)

Net: 8078.00

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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 June, 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.RAJINDER			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	187.00
F/H : Sh.LACHI RAM			INCENTIVE	0.00	5,367.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/13635								
Esi : 2213641236								
UAN : 100297368275								
Adhr: 219417290349								
DOJ : 07-02-2021								
Total				19473.00	24840.00	- Total		1987.00
(Rupees Twenty Two Thousand Eight Hundred Fifty Three only)								Net: 22853.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.RAJNI			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
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	8032.00	- Total		961.00
(Rupees Seven Thousand Seventy One only)								Net: 7071.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Ms.RAJNI			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
F/H : Sh.DINESH								
Desg: SWEEPER								
Pf N: DL-24258/12987								
Esi : 2214522523								
UAN : 101438572177								
Adhr: 753402732329								
DOJ : 29-03-2019								
Total				16064.00	8032.00	- Total		961.00
(Rupees Seven Thousand Seventy One only)								Net: 7071.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55	PD	21.00	G.BasicPay	15,000.00	10,500.00	0.00	EPF @12.00%	1,260.00
Name: Mr.RAKESH			Trav.Alw	1,064.00	745.00	0.00	ESI @0.75%	93.00
F/H : Sh.DHARAMPAL SINGH			INCENTIVE	0.00	1,151.00	0.00		
Desg: S/K								
Pf N: DL-24258/12650								
Esi : 2213859903								
UAN : 100482790581								
Adhr: 348230968128								
DOJ : 01-10-2018								
Total			16064.00	12396.00	- Total		1353.00	
(Rupees Eleven Thousand Forty Three only)							Net: 11043.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.RAKESH JAIN			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	122.00
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	16228.00	- Total		1622.00	
(Rupees Fourteen Thousand Six Hundred Six only)							Net: 14606.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.RAKESH THAKUR			Trav.Alw	1,064.00	958.00	0.00	ESI @0.75%	110.00
F/H : Sh.PRAMESHWAR THAKUR			INCENTIVE	0.00	120.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0654								
Esi : 1106649459								
UAN : 100300388310								
Adhr: 491175861527								
DOJ : 02-08-2011								
Total			16064.00	14578.00	- Total		1730.00	
(Rupees Twelve Thousand Eight Hundred Forty Eight only)							Net: 12848.00	

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

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

Pay Slip for the Month of June, 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.RAM CHANDER			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	151.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	1,838.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
DOJ : 25-02-2008								

Total **19473.00** **20013.00** **- Total** **1831.00**

(Rupees Eighteen Thousand One Hundred Eighty Two only)

Net: 18182.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Ms.RAM RATI			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
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** **8032.00** **- Total** **961.00**

(Rupees Seven Thousand Seventy One only)

Net: 7071.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60			G.BasicPay	15,000.00	0.00	0.00		
Name: Mr.RAM SHARAN			Trav.Alw	1,064.00	0.00	0.00		
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** **-** **- Total** **-**

(Rupees Zero only)

Net: -

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

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

Pay Slip for the Month of June, 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: Mr.RAM SUNDER PRASHAD			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	151.00
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	649.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0326								
Esi : 2212307121								
UAN : 100302380603								
DOJ : 18-08-2008								
Total				19473.00	20122.00	- Total		1951.00

(Rupees Eighteen Thousand One Hundred Seventy One only)

Net: 18171.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62	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%	183.00
F/H : Sh.SHIV SHANKAR MISHRA			INCENTIVE	0.00	8,211.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0795								
Esi : 2207253890								
UAN : 100302455660								
DOJ : 02-04-2012								
Total				16064.00	24275.00	- Total		1983.00

(Rupees Twenty Two Thousand Two Hundred Ninety Two only)

Net: 22292.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63	PD	19.00	G.BasicPay	15,000.00	9,500.00	0.00	EPF @12.00%	1,140.00
Name: Mr.RAMESH CHAND			Trav.Alw	4,473.00	2,833.00	0.00	ESI @0.75%	93.00
F/H : Sh.BISHAN CHAND								
Desg: DRIVER								
Pf N: DL-24258/1139								
Esi : 2014014953								
UAN : 100482530548								
DOJ : 01-02-2014								
Total				19473.00	12333.00	- Total		1233.00

(Rupees Eleven Thousand One Hundred only)

Net: 11100.00

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

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

Pay Slip for the Month of June, 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.RAMESH SAO			Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	159.00
F/H : Sh.UDHO SAO			Trav.Alw	1,064.00	1,064.00	0.00		
Desg: PEON			INCENTIVE	0.00	4,102.00	0.00		
Pf N: DL-24258/0201								
Esi : 2211615003								
UAN : 100305297003								
DOJ : 01-05-2007								

Total **17064.00** **21166.00** **- Total** **1959.00**

(Rupees Nineteen Thousand Two Hundred Seven only)

Net: 19207.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65	PD	22.00	G.BasicPay	15,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Mr.RAMESH SHARMA			Trav.Alw	4,473.00	3,280.00	0.00	ESI @0.75%	108.00
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** **14280.00** **- Total** **1428.00**

(Rupees Twelve Thousand Eight Hundred Fifty Two only)

Net: 12852.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66	PD	25.50	G.BasicPay	15,000.00	12,750.00	0.00	EPF @12.00%	1,530.00
Name: Mr.RAVINDER			Trav.Alw	1,064.00	904.00	0.00	ESI @0.75%	104.00
F/H : Sh.ISHWAR SINGH			INCENTIVE	0.00	120.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1008								
Esi : 5341406027								
UAN : 100483217920								
DOJ : 01-08-2013								

Total **16064.00** **13774.00** **- Total** **1634.00**

(Rupees Twelve Thousand One Hundred Forty only)

Net: 12140.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67	PD	20.00	G.BasicPay	15,000.00	10,000.00	0.00	EPF @12.00%	1,200.00
Name: Smt.REKHA			Trav.Alw	1,064.00	709.00	0.00	ESI @0.75%	81.00
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	10709.00	- Total		1281.00

(Rupees Nine Thousand Four Hundred Twenty Eight only)

Net: 9428.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68	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%	135.00
F/H : Sh.GHANSHYAM DAS			INCENTIVE	0.00	1,846.00	0.00		
Desg: S/K								
Pf N: DL-24258/1420								
Esi : 1811329814								
UAN : 100685606780								
Adhr: 631900589020								
DOJ : 20-06-2015								
Total				16064.00	17910.00	- Total		1935.00

(Rupees Fifteen Thousand Nine Hundred Seventy Five only)

Net: 15975.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.SACHIN KUMAR GHAGAT			Trav.Alw	4,473.00	3,877.00	0.00	ESI @0.75%	132.00
F/H : Sh.CHANDR PAL SINGH			INCENTIVE	0.00	649.00	0.00		
Desg: CARPANTER								
Pf N: DL-24258/1683								
Esi : 2214153787								
UAN : 100884895808								
DOJ : 01-06-2016								
Total				19473.00	17526.00	- Total		1692.00

(Rupees Fifteen Thousand Eight Hundred Thirty Four only)

Net: 15834.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mrs.SANGEETA RANI			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	63.00
F/H : W/o RAJESH KUMAR			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/12729								
Esi : 2214478830								
UAN : 101390704201								
Adhr: 662677036854								
DOJ : 01-11-2018								
Total			16064.00	8272.00	- Total		963.00	

(Rupees Seven Thousand Three Hundred Nine only)

Net: 7309.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.SANJAY KUMAR			Trav.Alw	4,473.00	4,026.00	0.00	ESI @0.75%	156.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	3,237.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
DOJ : 01-06-2017								
Total			19473.00	20763.00	- Total		1776.00	

(Rupees Eighteen Thousand Nine Hundred Eighty Seven only)

Net: 18987.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.SANJEEV KUMAR			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	101.00
F/H : Sh.PRABHU DAYAL			INCENTIVE	0.00	40.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Adhr: 495916626826								
DOJ : 01-11-2017								
Total			16064.00	13427.00	- Total		1601.00	

(Rupees Eleven Thousand Eight Hundred Twenty Six only)

Net: 11826.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Ms.SARITA			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
F/H : JUGAL KISHORE								
Desg: MAID								
Pf N: DL-24258/14489								
Esi : 2212969585								
UAN : 101425727596								
Adhr: 550863729975								
DOJ : 04-04-2022								
Total			16064.00	8032.00	-	Total	961.00	
(Rupees Seven Thousand Seventy One only)							Net: 7071.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 74			G.BasicPay	15,000.00	0.00	0.00	
Name: Ms.SAROJ			Trav.Alw	1,064.00	0.00	0.00	
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	-	-	Total	-
(Rupees Zero only)							Net: -

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75	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%	183.00
F/H : LT.DAYARAM SHARMA			INCENTIVE	0.00	8,211.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
Total			16064.00	24275.00	-	Total	1983.00	
(Rupees Twenty Two Thousand Two Hundred Ninety Two only)							Net: 22292.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76	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%	183.00
F/H : Sh.MEGHU CHAUDHARY			INCENTIVE	0.00	8,211.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0536								
Esi : 2213575512								
UAN : 100342239226								
DOJ : 15-02-2011								

Total **16064.00** **24275.00** **- Total** **1983.00**

(Rupees Twenty Two Thousand Two Hundred Ninety Two only)

Net: 22292.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77	PD	22.00	G.BasicPay	15,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Mr.SAVITA			Trav.Alw	1,064.00	780.00	0.00	ESI @0.75%	91.00
F/H : Sh.JOGINDER SINGH			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/12261								
Esi : 2214327536								
UAN : 101220383240								
Adhr: 205150764340								
DOJ : 01-11-2017								

Total **16064.00** **12020.00** **- Total** **1411.00**

(Rupees Ten Thousand Six Hundred Nine only)

Net: 10609.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Ms.SEEMA GAUTAM			Trav.Alw	1,064.00	958.00	0.00	ESI @0.75%	111.00
F/H : Sh.RAJESH KUMAR GAUTAM			INCENTIVE	0.00	240.00	0.00		
Desg: SWEEPER								
Pf N: DL-24258/12476								
Esi : 2214212892								
UAN : 101025280509								
Adhr: 465029974576								
DOJ : 02-05-2018								

Total **16064.00** **14698.00** **- Total** **1731.00**

(Rupees Twelve Thousand Nine Hundred Sixty Seven only)

Net: 12967.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SHAMSUDDIN			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	137.00
F/H : Sh.SUBHRATI								
Desg: DRIVER								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Adhr: 963001740724								
DOJ : 20-08-2008								
Total				19473.00	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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80	PD	24.00	G.BasicPay	15,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Mrs.SONI			Trav.Alw	1,064.00	851.00	0.00	ESI @0.75%	97.00
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	12851.00	- Total		1537.00
(Rupees Eleven Thousand Three Hundred Fourteen only)								Net: 11314.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Ms.SONU PANWAR			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	105.00
F/H : PRITAM PANWAR								
Desg: SWPR								
Pf N: DL-24258/14610								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 04-04-2022								
Total				16064.00	13922.00	- Total		1665.00
(Rupees Twelve Thousand Two Hundred Fifty Seven only)								Net: 12257.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Ms.SUDESH			Trav.Alw	1,064.00	922.00	0.00	ESI @0.75%	105.00
F/H : VIKRAM								
Desg: MAID								
Pf N: DL-24258/13988								
Esi : 2214042984								
UAN : 100584371681								
Adhr: 896958099506								
DOJ : 23-11-2021								
Total			16064.00	13922.00	- Total		1665.00	
(Rupees Twelve Thousand Two Hundred Fifty Seven only)							Net: 12257.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83	PD	24.00	G.BasicPay	15,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Mr.SUDHIR			Trav.Alw	1,064.00	851.00	0.00	ESI @0.75%	106.00
F/H : Sh.JAGAN NATH			INCENTIVE	0.00	1,180.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 501377746619								
DOJ : 10-05-2013								
Total			16064.00	14031.00	- Total		1546.00	
(Rupees Twelve Thousand Four Hundred Eighty Five only)							Net: 12485.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mrs.SUMAN LATA			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
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	8032.00	- Total		961.00	
(Rupees Seven Thousand Seventy One only)							Net: 7071.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.SUNIL KUMAR			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	102.00
F/H : Sh.GOVARDHAN			INCENTIVE	0.00	120.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1324								
Esi : 2013804622								
UAN : 100474699114								
DOJ : 18-12-2014								

Total **16064.00** **13507.00** **- Total** **1602.00**

(Rupees Eleven Thousand Nine Hundred Five only)

Net: 11905.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86	PD	22.00	G.BasicPay	15,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Mr.SUNIL SINGH			Trav.Alw	1,064.00	780.00	0.00	ESI @0.75%	100.00
F/H : Sh.SHAKMBAR SINGH			INCENTIVE	0.00	1,431.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								

Total **16064.00** **13211.00** **- Total** **1420.00**

(Rupees Eleven Thousand Seven Hundred Ninety One only)

Net: 11791.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Smt.SUNITA			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
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** **8032.00** **- Total** **961.00**

(Rupees Seven Thousand Seventy One only)

Net: 7071.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.SURENDER KUMAR			Trav.Alw	4,473.00	3,877.00	0.00	ESI @0.75%	130.00
F/H : Sh.KASHI RAM			INCENTIVE	0.00	360.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Adhr: 563203811154								
DOJ : 11-04-2013								
Total				19473.00	17237.00	- Total		1690.00
(Rupees Fifteen Thousand Five Hundred Forty Seven only)								Net: 15547.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89	PD	23.00	G.BasicPay	15,000.00	11,500.00	0.00	EPF @12.00%	1,380.00
Name: Mr.SURENDER SINGH			Trav.Alw	1,064.00	816.00	0.00	ESI @0.75%	140.00
F/H : Sh.THAKUR SINGH			INCENTIVE	0.00	6,248.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1406								
Esi : 6907012263								
UAN : 100475290240								
DOJ : 07-05-2015								
Total				16064.00	18564.00	- Total		1520.00
(Rupees Seventeen Thousand Forty Four only)								Net: 17044.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90	PD	24.00	G.BasicPay	15,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: Mr.SURENDER SINGH			Trav.Alw	1,064.00	851.00	0.00	ESI @0.75%	104.00
F/H : Sh.LACHAM SINGH			INCENTIVE	0.00	960.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								
Total				16064.00	13811.00	- Total		1544.00
(Rupees Twelve Thousand Two Hundred Sixty Seven only)								Net: 12267.00

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.SURESH DALAL			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	122.00
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	16228.00	- Total		1622.00	
(Rupees Fourteen Thousand Six Hundred Six only)							Net: 14606.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92	PD	26.00	G.BasicPay	15,000.00	13,000.00	0.00	EPF @12.00%	1,560.00
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	4,473.00	3,877.00	0.00	ESI @0.75%	127.00
F/H : Sh.PRABHU DAYAL YADAV								
Desg: DRIVER								
Pf N: DL-24258/0501								
Esi : 2213544076								
UAN : 100374238032								
DOJ : 01-10-2010								
Total			19473.00	16877.00	- Total		1687.00	
(Rupees Fifteen Thousand One Hundred Ninety only)							Net: 15190.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Ms.SUSHAMA			Trav.Alw	1,064.00	532.00	0.00	ESI @0.75%	61.00
F/H : Sh.RAKESH KUMAR								
Desg: MAID								
Pf N: DL-24258/1127								
Esi : 2213869751								
UAN : 100484773324								
DOJ : 30-09-2013								
Total			16064.00	8032.00	- Total		961.00	
(Rupees Seven Thousand Seventy One only)							Net: 7071.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.SUSHIL DUTT			Trav.Alw	4,473.00	3,728.00	0.00	ESI @0.75%	126.00
F/H : LT.PD. MUNSHI RAM			INCENTIVE	0.00	450.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0449								
Esi : 2213257820								
UAN : 100375819517								
Adhr: 461868818558								
DOJ : 01-02-2010								
Total			19473.00	16678.00	- Total		1626.00	
(Rupees Fifteen Thousand Fifty Two only)							Net: 15052.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.TEJBIR SINGH			Trav.Alw	4,473.00	4,175.00	0.00	ESI @0.75%	142.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	649.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
Total			19473.00	18824.00	- Total		1822.00	
(Rupees Seventeen Thousand Two only)							Net: 17002.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96	PD	22.00	G.BasicPay	15,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Ms.TULSI SAHNI			Trav.Alw	1,064.00	780.00	0.00	ESI @0.75%	89.00
F/H : Sh.INDERPAL			INCENTIVE	0.00	80.00	0.00		
Desg: MAID								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Adhr: 206845347461								
DOJ : 01-02-2009								
Total			16064.00	11860.00	- Total		1409.00	
(Rupees Ten Thousand Four Hundred Fifty One only)							Net: 10451.00	

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

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

Pay Slip for the Month of June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97	PD	16.00	G.BasicPay	15,000.00	8,000.00	0.00	EPF @12.00%	960.00
Name: Ms.USHA			Trav.Alw	1,064.00	567.00	0.00	ESI @0.75%	65.00
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	8567.00	- Total		1025.00	
(Rupees Seven Thousand Five Hundred Forty Two only)							Net: 7542.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98	PD	21.00	G.BasicPay	15,000.00	10,500.00	0.00	EPF @12.00%	1,260.00
Name: Smt.USHA MISHRA			Trav.Alw	1,064.00	745.00	0.00	ESI @0.75%	85.00
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	11245.00	- Total		1345.00	
(Rupees Nine Thousand Nine Hundred only)							Net: 9900.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.VIMAL KUMAR			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	102.00
F/H : Sh.GOKUL CHAND			INCENTIVE	0.00	100.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Adhr: 689421493298								
DOJ : 18-12-2014								
Total			16064.00	13487.00	- Total		1602.00	
(Rupees Eleven Thousand Eight Hundred Eighty Five only)							Net: 11885.00	

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.VINOD KUMAR			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	101.00
F/H : Lt.RAM KISHAN								
Desg: HELPER								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								

Total **16064.00** **13387.00** **- Total** **1601.00**

(Rupees Eleven Thousand Seven Hundred Eighty Six only)

Net: 11786.00

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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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 101	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.VIRENDER SINGH			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	101.00
F/H : Sh.PURAN SINGH								
Desg: HELPER								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								

Total **16064.00** **13387.00** **- Total** **1601.00**

(Rupees Eleven Thousand Seven Hundred Eighty Six only)

Net: 11786.00

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 June, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 102	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.YASH PAL SINGH			Trav.Alw	1,064.00	887.00	0.00	ESI @0.75%	101.00
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** **13387.00** **- Total** **1601.00**

(Rupees Eleven Thousand Seven Hundred Eighty Six only)

Net: 11786.00

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

Visual Pay