

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

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

Pay Slip for the Month of July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.AJAY KUMAR			Trav.Alw	1,064.00	927.00	0.00	ESI @0.75%	127.00
F/H : Sh.KALYAN SINGH			INCENTIVE	0.00	2,878.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1493								
Esi : 2014857212								
UAN : 100075083009								
Adhr: 699314223152								
DOJ : 01-09-2015								
Total				16064.00	16870.00	- Total		1695.00
(Rupees Fifteen Thousand One Hundred Seventy Five only)								Net: 15175.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.AKHILESH KUMAR PANDEY			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	177.00
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE	0.00	4,078.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12915								
Esi : 2015029964								
UAN : 101416128157								
Adhr: 892814101172								
DOJ : 01-01-2019								
Total				19473.00	23551.00	- Total		1977.00
(Rupees Twenty One Thousand Five Hundred Seventy Four only)								Net: 21574.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Smt.AMRITA PANDEY			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	117.00
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	15546.00	- Total		1859.00
(Rupees Thirteen Thousand Six Hundred Eighty Seven only)								Net: 13687.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.ANITA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	133.00
F/H : LT.SUNDER			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/11866								
Esi : 2214210879								
UAN : 100996494099								
DOJ : 01-12-2016								
Total				16064.00	17664.00	- Total		1933.00

(Rupees Fifteen Thousand Seven Hundred Thirty One only)

Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	PD	31.00	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%	127.00
F/H : w/o VIKAS			INCENTIVE	0.00	800.00	0.00		
Desg: MAID								
Pf N: DL-24258/12065								
Esi : 2214322776								
UAN : 101177304185								
Adhr: 712629961463								
DOJ : 01-08-2017								
Total				16064.00	16864.00	- Total		1927.00

(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)

Net: 14937.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.ANITA CHAUHAN			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	123.00
F/H : Sh.RAJENDRA CHAUHAN			INCENTIVE	0.00	800.00	0.00		
Desg: MAID								
Pf N: DL-24258/0583								
Esi : 2213621013								
UAN : 100085381010								
Adhr: 299717424128								
DOJ : 01-06-2011								
Total				16064.00	16346.00	- Total		1865.00

(Rupees Fourteen Thousand Four Hundred Eighty One only)

Net: 14481.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mrs.ANURADHA			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	128.00
F/H : w/o RAM NARESH YADAV			INCENTIVE	0.00	1,440.00	0.00		
Desg: MAID								
Pf N: DL-24258/11990								
Esi : 2213586906								
UAN : 101138628766								
DOJ : 28-06-2017								

Total **16064.00** **16986.00** **- Total** **1870.00**

(Rupees Fifteen Thousand One Hundred Sixteen only)

Net: 15116.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	PD	31.00	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%	126.00
F/H : Sh.SURENDER THAKUR			INCENTIVE	0.00	720.00	0.00		
Desg: MAID								
Pf N: DL-24258/0392								
Esi : 2212877244								
UAN : 100358656607								
Adhr: 829449998886								
DOJ : 15-07-2009								

Total **16064.00** **16784.00** **- Total** **1926.00**

(Rupees Fourteen Thousand Eight Hundred Fifty Eight only)

Net: 14858.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.BALESH KUMAR			Trav.Alw	4,473.00	4,184.00	0.00	ESI @0.75%	155.00
F/H : Sh.KALI CHARAN			INCENTIVE	0.00	2,370.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13526								
Esi : 2214640284								
UAN : 101354429778								
Adhr: 884044973328								
DOJ : 25-02-2020								

Total **19473.00** **20586.00** **- Total** **1839.00**

(Rupees Eighteen Thousand Seven Hundred Forty Seven only)

Net: 18747.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	PD	26.00	G.BasicPay	15,000.00	12,581.00	0.00	EPF @12.00%	1,510.00
Name: Mr.BRAHAM PRAKASH			Trav.Alw	4,473.00	3,752.00	0.00	ESI @0.75%	150.00
F/H : Sh.PRAHLAD SINGH			INCENTIVE	0.00	3,628.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13105								
Esi : 2214558754								
UAN : 101491281110								
Adhr: 545874176765								
DOJ : 25-07-2019								
Total				19473.00	19961.00	- Total		1660.00
(Rupees Eighteen Thousand Three Hundred One only)								Net: 18301.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11	PD	22.00	G.BasicPay	15,000.00	10,645.00	0.00	EPF @12.00%	1,277.00
Name: Ms.CHAND SINGH			Trav.Alw	1,064.00	755.00	0.00	ESI @0.75%	90.00
F/H : Sh.HARI KISHAN			INCENTIVE	0.00	520.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12336								
Esi : 2214366291								
UAN : 101238071647								
Adhr: 657278586185								
DOJ : 01-12-2017								
Total				16064.00	11920.00	- Total		1367.00
(Rupees Ten Thousand Five Hundred Fifty Three only)								Net: 10553.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.CHANDA DEVI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	127.00
F/H : TARKESHWAR PRASAD			INCENTIVE	0.00	800.00	0.00		
Desg: S/K								
Pf N: DL-24258/14619								
Esi : 2213179705								
UAN : 101449662939								
Adhr: 715053065124								
DOJ : 04-04-2022								
Total				16064.00	16864.00	- Total		1927.00
(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)								Net: 14937.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.CHANDER HAS			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	170.00
F/H : Lt.DAYA RAM YADAV			INCENTIVE	0.00	3,118.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1138								
Esi : 2213903094								
UAN : 100483790071								
Adhr: 989800437877								
DOJ : 01-02-2014								
Total				19473.00	22591.00	- Total		1970.00

(Rupees Twenty Thousand Six Hundred Twenty One only)

Net: 20621.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.CHANDRA KANT PANDEY			Trav.Alw	1,064.00	995.00	0.00	ESI @0.75%	128.00
F/H : Sh.RAJIT RAM PANDAY			INCENTIVE	0.00	2,020.00	0.00		
Desg: HELPER								
Pf N: DL-24258/14318								
Esi : 2014097075								
UAN : 101220383272								
Adhr: 767431432416								
DOJ : 01-03-2022								
Total				16064.00	17047.00	- Total		1812.00

(Rupees Fifteen Thousand Two Hundred Thirty Five only)

Net: 15235.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	PD	31.00	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%	130.00
F/H : W/o.KAMLA KUMAR			INCENTIVE	0.00	1,200.00	0.00		
Desg: MAID								
Pf N: DL-24258/12388								
Esi : 2214379366								
UAN : 101263703715								
Adhr: 726696251340								
DOJ : 01-02-2018								
Total				16064.00	17264.00	- Total		1930.00

(Rupees Fifteen Thousand Three Hundred Thirty Four only)

Net: 15334.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	PD	31.00	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%	191.00
F/H : Sh.ARJUN SAHU			INCENTIVE	0.00	9,328.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1167								
Esi : 2012949705								
UAN : 100482162516								
DOJ : 01-07-2014								

Total **16064.00** **25392.00** **- Total** **1991.00**

(Rupees Twenty Three Thousand Four Hundred One only)

Net: 23401.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17			G.BasicPay	15,000.00	0.00	0.00		
Name: Mr.DHARA SINGH			Trav.Alw	4,473.00	0.00	0.00		
F/H : Sh.HARI SINGH								
Desg: DRIVER								
Pf N: DL-24258/0470								
Esi : 2213505157								
UAN : 100135583272								
DOJ : 01-07-2010								

Total **19473.00** **-** **- 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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.DILIP KUMAR VERMA			Trav.Alw	1,064.00	927.00	0.00	ESI @0.75%	126.00
F/H : Sh.YOGI VERMA			INCENTIVE	0.00	2,798.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12262								
Esi : 2013804903								
UAN : 101220383255								
Adhr: 286429746547								
DOJ : 01-11-2017								

Total **16064.00** **16790.00** **- Total** **1694.00**

(Rupees Fifteen Thousand Ninety Six only)

Net: 15096.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DIPAK RAJAK			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	129.00
F/H : NANDU			INCENTIVE	0.00	1,076.00	0.00		
Desg: MALI								
Pf N: DL-24258/14132								
Esi : 2214688091								
UAN : 101620619142								
Adhr: 932741924046								
DOJ : 28-11-2021								
Total			16064.00	17140.00	- Total		1929.00	
(Rupees Fifteen Thousand Two Hundred Eleven only)							Net: 15211.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	PD	31.00	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%	174.00
F/H : Sh.JAGIR SINGH			INCENTIVE	0.00	3,598.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12645								
Esi : 2214011644								
UAN : 100474744676								
Adhr: 764086059628								
DOJ : 01-10-2018								
Total			19473.00	23071.00	- Total		1974.00	
(Rupees Twenty One Thousand Ninety Seven only)							Net: 21097.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.HARWATI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	133.00
F/H : Sh.OM PRAKASH			INCENTIVE	0.00	1,640.00	0.00		
Desg: MAID								
Pf N: DL-24258/1119								
Esi : 2213841479								
UAN : 100484382917								
Adhr: 873769882522								
DOJ : 01-07-2013								
Total			16064.00	17704.00	- Total		1933.00	
(Rupees Fifteen Thousand Seven Hundred Seventy One only)							Net: 15771.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.INDERJEET YADAV			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	191.00
F/H : Sh.RAMDHARI YADAV			INCENTIVE	0.00	9,328.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1198								
Esi : 1114197931								
UAN : 100484946445								
DOJ : 01-08-2014								

Total **16064.00** **25392.00** **- Total** **1991.00**

(Rupees Twenty Three Thousand Four Hundred One only)

Net: 23401.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.JABBAR ALI			Trav.Alw	4,473.00	2,164.00	0.00	ESI @0.75%	77.00
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	720.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0342								
Esi : 2212307131								
UAN : 100169467863								
Adhr: 972599249932								
DOJ : 20-08-2008								

Total **19473.00** **10142.00** **- Total** **948.00**

(Rupees Nine Thousand One Hundred Ninety Four only)

Net: 9194.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAGDEV SINGH			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	168.00
F/H : Sh.AMAR SINGH			INCENTIVE	0.00	2,878.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0325								
Esi : 2212254947								
UAN : 100170352922								
Adhr: 583619863135								
DOJ : 01-07-2008								

Total **19473.00** **22351.00** **- Total** **1968.00**

(Rupees Twenty Thousand Three Hundred Eighty Three only)

Net: 20383.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	160.00
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	1,736.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Adhr: 489286882296								
DOJ : 01-08-2011								
Total				19473.00	21209.00	- Total		1960.00
(Rupees Nineteen Thousand Two Hundred Forty Nine only)								Net: 19249.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26	PD	31.00	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%	191.00
F/H : Sh.KUNWAR SINGH BISHT			INCENTIVE	0.00	9,328.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0571								
Esi : 2213599445								
UAN : 100175430236								
DOJ : 25-04-2011								
Total				16064.00	25392.00	- Total		1991.00
(Rupees Twenty Three Thousand Four Hundred One only)								Net: 23401.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27	PD	31.00	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%	127.00
F/H : Sh.HARI MOHAN YADAV			INCENTIVE	0.00	800.00	0.00		
Desg: S/K								
Pf N: DL-24258/0582								
Esi : 2213621008								
UAN : 100353418933								
Adhr: 267709263297								
DOJ : 01-06-2011								
Total				16064.00	16864.00	- Total		1927.00
(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)								Net: 14937.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Ms.KAVITA DEVI			Trav.Alw	1,064.00	1,047.00	0.00	ESI @0.75%	125.00
F/H : Sh.MANOJ PASWAN			INCENTIVE	0.00	800.00	0.00		
Desg: S/K								
Pf N: DL-24258/0242								
Esi : 2211751003								
UAN : 100191724802								
Adhr: 833313647935								
DOJ : 01-09-2007								
Total			16064.00	16605.00	- Total		1896.00	
(Rupees Fourteen Thousand Seven Hundred Nine only)							Net: 14709.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29	PD	31.00	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%	189.00
F/H : Sh.DURGA DASS			INCENTIVE	0.00	5,666.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Adhr: 486156023306								
DOJ : 27-08-2019								
Total			19473.00	25139.00	- Total		1989.00	
(Rupees Twenty Three Thousand One Hundred Fifty only)							Net: 23150.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mrs.KIRAN			Trav.Alw	1,064.00	961.00	0.00	ESI @0.75%	115.00
F/H : Sh.KRISHAN PAL			INCENTIVE	0.00	800.00	0.00		
Desg: MAID								
Pf N: DL-24258/12632								
Esi : 2214460658								
UAN : 101367641014								
Adhr: 981685434089								
DOJ : 01-09-2018								
Total			16064.00	15309.00	- Total		1741.00	
(Rupees Thirteen Thousand Five Hundred Sixty Eight only)							Net: 13568.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31	PD	31.00	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%	133.00
F/H : Sh.SUNIL SUYAL			INCENTIVE	0.00	1,600.00	0.00		
Desg: PEON								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
Total				16064.00	17664.00	- Total		1933.00

(Rupees Fifteen Thousand Seven Hundred Thirty One only)

Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32	PD	31.00	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%	176.00
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	3,928.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1168								
Esi : 2014846595								
UAN : 100483927722								
Adhr: 286444178541								
DOJ : 01-07-2014								
Total				19473.00	23401.00	- Total		1976.00

(Rupees Twenty One Thousand Four Hundred Twenty Five only)

Net: 21425.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33	PD	31.00	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%	142.00
F/H : Sh.RAM ABHILEKH RAM			INCENTIVE	0.00	2,760.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								
Total				16064.00	18824.00	- Total		1942.00

(Rupees Sixteen Thousand Eight Hundred Eighty Two only)

Net: 16882.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	165.00
F/H : Sh.MAHAVIR SINGH SHARMA			INCENTIVE	0.00	2,518.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Adhr: 287928143612								
DOJ : 02-07-2015								
Total				19473.00	21991.00	- Total		1965.00
(Rupees Twenty Thousand Twenty Six only)								Net: 20026.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.MANIK LAL			Trav.Alw	1,064.00	995.00	0.00	ESI @0.75%	121.00
F/H : Sh.GANESH			INCENTIVE	0.00	1,036.00	0.00		
Desg: MALI								
Pf N: DL-24258/0584								
Esi : 2213621017								
UAN : 100218413241								
DOJ : 01-06-2011								
Total				16064.00	16063.00	- Total		1805.00
(Rupees Fourteen Thousand Two Hundred Fifty Eight only)								Net: 14258.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36	PD	10.00	G.BasicPay	15,000.00	4,839.00	0.00	EPF @12.00%	581.00
Name: Ms.MAYA JOSHI			Trav.Alw	1,064.00	343.00	0.00	ESI @0.75%	41.00
F/H : Sh.PURAN CHANDRA JOSHI			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/14868								
Esi : 2214886119								
UAN : 101853454438								
DOJ : 19-07-2022								
Total				16064.00	5422.00	- Total		622.00
(Rupees Four Thousand Eight Hundred only)								Net: 4800.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.MEENAKSHI			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	122.00
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	16144.00	- Total		1922.00
(Rupees Fourteen Thousand Two Hundred Twenty Two only)								Net: 14222.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.MUKESH KUMAR			Trav.Alw	4,473.00	3,896.00	0.00	ESI @0.75%	156.00
F/H : Sh.BALJIT SINGH			INCENTIVE	0.00	3,750.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12916								
Esi : 2214245954								
UAN : 101048048065								
Adhr: 969411679946								
DOJ : 01-01-2019								
Total				19473.00	20711.00	- Total		1724.00
(Rupees Eighteen Thousand Nine Hundred Eighty Seven only)								Net: 18987.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MUNNI LAL			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	144.00
F/H : Sh.ROHTASH SINGH			INCENTIVE	0.00	3,033.00	0.00		
Desg: MALI								
Pf N: DL-24258/1129								
Esi : 1006622510								
UAN : 100485111919								
DOJ : 22-11-2013								
Total				16064.00	19097.00	- Total		1944.00
(Rupees Seventeen Thousand One Hundred Fifty Three only)								Net: 17153.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Smt.NEETA			Trav.Alw	1,064.00	961.00	0.00	ESI @0.75%	119.00
F/H : Sh.ANIL			INCENTIVE	0.00	1,320.00	0.00		
Desg: S/K								
Pf N: DL-24258/1172								
Esi : 2213945045								
UAN : 100482121675								
Adhr: 534833465113								
DOJ : 01-07-2014								
Total			16064.00	15829.00	- Total		1745.00	
(Rupees Fourteen Thousand Eighty Four only)							Net: 14084.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.NEHA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	127.00
F/H : DALIP KUMAR			INCENTIVE	0.00	800.00	0.00		
Desg: MAID								
Pf N: DL-24258/14658								
Esi : 2214854530								
UAN : 101815358253								
Adhr: 531163595120								
DOJ : 26-04-2022								
Total			16064.00	16864.00	- Total		1927.00	
(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)							Net: 14937.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.NEHA SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	127.00
F/H : Sh.SUPESH KUMAR SINGH			INCENTIVE	0.00	800.00	0.00		
Desg: MAID								
Pf N: DL-24258/1142								
Esi : 2213903103								
UAN : 100485867705								
Adhr: 317665669586								
DOJ : 01-02-2014								
Total			16064.00	16864.00	- Total		1927.00	
(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)							Net: 14937.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.OM PRAKASH			Trav.Alw	1,064.00	995.00	0.00	ESI @0.75%	123.00
F/H : Sh.BHOORA RAM			INCENTIVE	0.00	1,320.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
Total			16064.00	16347.00	- Total		1807.00	
(Rupees Fourteen Thousand Five Hundred Forty only)							Net: 14540.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.PINKY			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	129.00
F/H : Sh.BABURAM			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/12337								
Esi : 2214366336								
UAN : 101238071652								
Adhr: 278417747544								
DOJ : 01-12-2017								
Total			16064.00	17146.00	- Total		1871.00	
(Rupees Fifteen Thousand Two Hundred Seventy Five only)							Net: 15275.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	PD	31.00	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	1,000.00	0.00		
Desg: MAID								
Pf N: DL-24258/1195								
Esi : 2213943507								
UAN : 100482786836								
Adhr: 699493649837								
DOJ : 18-07-2014								
Total			16064.00	17064.00	- Total		1928.00	
(Rupees Fifteen Thousand One Hundred Thirty Six only)							Net: 15136.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Mr.PRABHA DASS			Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	127.00
F/H : Sh.SACHIN DASS			Trav.Alw	1,064.00	1,047.00	0.00		
Desg: MAID								
Pf N: DL-24258/0198								
Esi : 2211614997								
UAN : 100273244880								
DOJ : 01-05-2007								

Total **17064.00** **16805.00** **- Total** **1898.00**

(Rupees Fourteen Thousand Nine Hundred Seven only)

Net: 14907.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRADEEP SHARMA			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	179.00
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	4,378.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1165								
Esi : 2213937326								
UAN : 100483793251								
Adhr: 715234934213								
DOJ : 02-06-2014								

Total **19473.00** **23851.00** **- Total** **1979.00**

(Rupees Twenty One Thousand Eight Hundred Seventy Two only)

Net: 21872.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.PRAVEEN			Trav.Alw	4,473.00	4,329.00	0.00	ESI @0.75%	161.00
F/H : Sh.BALBIR SINGH			INCENTIVE	0.00	2,610.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12058								
Esi : 6924551545								
UAN : 101177182258								
Adhr: 260052456189								
DOJ : 04-08-2017								

Total **19473.00** **21455.00** **- Total** **1903.00**

(Rupees Nineteen Thousand Five Hundred Fifty Two only)

Net: 19552.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAGHBENDRA SHARMA			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	186.00
F/H : Sh.GANGA RAM SHARMA			INCENTIVE	0.00	9,155.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0579								
Esi : 2213620859								
UAN : 100286716689								
Adhr: 620105747072								
DOJ : 01-06-2011								
Total				16064.00	24701.00	- Total		1928.00

(Rupees Twenty Two Thousand Seven Hundred Seventy Three only)

Net: 22773.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ KUMAR			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	175.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	3,748.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0658								
Esi : 2213644949								
UAN : 100292225316								
DOJ : 23-08-2011								
Total				19473.00	23221.00	- Total		1975.00

(Rupees Twenty One Thousand Two Hundred Forty Six only)

Net: 21246.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ PAL SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	143.00
F/H : Sh.VIKRAM			INCENTIVE	0.00	2,873.00	0.00		
Desg: S/K								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
DOJ : 01-07-2016								
Total				16064.00	18937.00	- Total		1943.00

(Rupees Sixteen Thousand Nine Hundred Ninety Four only)

Net: 16994.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52	PD	31.00	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%	138.00
F/H : Sh.BALIKA SINGH			INCENTIVE	0.00	2,320.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Adhr: 459981304385								
DOJ : 01-06-2012								
Total				16064.00	18384.00	- Total		1938.00
(Rupees Sixteen Thousand Four Hundred Forty Six only)								Net: 16446.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53	PD	31.00	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	5,453.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/13635								
Esi : 2213641236								
UAN : 100297368275								
Adhr: 219417290349								
DOJ : 07-02-2021								
Total				19473.00	24926.00	- Total		1987.00
(Rupees Twenty Two Thousand Nine Hundred Thirty Nine only)								Net: 22939.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAJNI			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	129.00
F/H : Sh.ANIL KUMAR			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/12671								
Esi : 2214478834								
UAN : 101390703542								
Adhr: 694605347112								
DOJ : 01-11-2018								
Total				16064.00	17146.00	- Total		1871.00
(Rupees Fifteen Thousand Two Hundred Seventy Five only)								Net: 15275.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55	PD	31.00	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%	130.00
F/H : Sh.DINESH			INCENTIVE	0.00	1,200.00	0.00		
Desg: SWEEPER								
Pf N: DL-24258/12987								
Esi : 2214522523								
UAN : 101438572177								
Adhr: 753402732329								
DOJ : 29-03-2019								
Total				16064.00	17264.00	- Total		1930.00
(Rupees Fifteen Thousand Three Hundred Thirty Four only)								Net: 15334.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAKESH			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	135.00
F/H : Sh.DHARAMPAL SINGH			INCENTIVE	0.00	2,355.00	0.00		
Desg: S/K								
Pf N: DL-24258/12650								
Esi : 2213859903								
UAN : 100482790581								
Adhr: 348230968128								
DOJ : 01-10-2018								
Total				16064.00	17901.00	- Total		1877.00
(Rupees Sixteen Thousand Twenty Four only)								Net: 16024.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH JAIN			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	166.00
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	2,548.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1140								
Esi : 2213903097								
UAN : 100485901206								
Adhr: 615580064895								
DOJ : 01-02-2014								
Total				19473.00	22021.00	- Total		1966.00
(Rupees Twenty Thousand Fifty Five only)								Net: 20055.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58	PD	31.00	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%	135.00
F/H : Sh.PRAMESHWAR THAKUR			INCENTIVE	0.00	1,860.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0654								
Esi : 1106649459								
UAN : 100300388310								
Adhr: 491175861527								
DOJ : 02-08-2011								
Total				16064.00	17924.00	- Total		1935.00
(Rupees Fifteen Thousand Nine Hundred Eighty Nine only)								Net: 15989.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM CHANDER			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	156.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	1,256.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
DOJ : 25-02-2008								
Total				19473.00	20729.00	- Total		1956.00
(Rupees Eighteen Thousand Seven Hundred Seventy Three only)								Net: 18773.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.RAM RATI			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	129.00
F/H : Sh.MANIK LAL			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/14160								
Esi : 2212681496								
UAN : 100302134499								
Adhr: 423673230614								
DOJ : 14-12-2021								
Total				16064.00	17146.00	- Total		1871.00
(Rupees Fifteen Thousand Two Hundred Seventy Five only)								Net: 15275.00

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 July, 2022

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 61		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: -

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 July, 2022

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 62	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUNDER PRASHAD		Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	154.00
F/H : Sh.RAMAIYA PRASAD		INCENTIVE	0.00	1,048.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/0326							
Esi : 2212307121							
UAN : 100302380603							
DOJ : 18-08-2008							
Total			19473.00	20521.00	- Total	1954.00	1954.00

(Rupees Eighteen Thousand Five Hundred Sixty Seven only)

Net: 18567.00

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 July, 2022

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 63	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM VINAY MISHRA		Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	191.00
F/H : Sh.SHIV SHANKAR MISHRA		INCENTIVE	0.00	9,328.00	0.00		
Desg: SECURITY GUARD							
Pf N: DL-24258/0795							
Esi : 2207253890							
UAN : 100302455660							
DOJ : 02-04-2012							
Total			16064.00	25392.00	- Total	1991.00	1991.00

(Rupees Twenty Three Thousand Four Hundred One only)

Net: 23401.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAMESH CHAND			Trav.Alw	4,473.00	4,329.00	0.00	ESI @0.75%	150.00
F/H : Sh.BISHAN CHAND			INCENTIVE	0.00	1,080.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1139								
Esi : 2014014953								
UAN : 100482530548								
DOJ : 01-02-2014								
Total				19473.00	19925.00	- Total		1892.00

(Rupees Eighteen Thousand Thirty Three only)

Net: 18033.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SAO			Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	167.00
F/H : Sh.UDHO SAO			Trav.Alw	1,064.00	1,064.00	0.00		
Desg: PEON			INCENTIVE	0.00	5,111.00	0.00		
Pf N: DL-24258/0201								
Esi : 2211615003								
UAN : 100305297003								
DOJ : 01-05-2007								
Total				17064.00	22175.00	- Total		1967.00

(Rupees Twenty Thousand Two Hundred Eight only)

Net: 20208.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66	PD	31.00	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%	182.00
F/H : Sh.DULICHAND SHARMA			INCENTIVE	0.00	4,708.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
Total				19473.00	24181.00	- Total		1982.00

(Rupees Twenty Two Thousand One Hundred Ninety Nine only)

Net: 22199.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mr.RAVINDER			Trav.Alw	1,064.00	721.00	0.00	ESI @0.75%	89.00
F/H : Sh.ISHWAR SINGH			INCENTIVE	0.00	980.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1008								
Esi : 5341406027								
UAN : 100483217920								
DOJ : 01-08-2013								
Total				16064.00	11862.00	- Total		1308.00

(Rupees Ten Thousand Five Hundred Fifty Four only)

Net: 10554.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.REKHA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	127.00
F/H : w/o VIVEK KUMAR			INCENTIVE	0.00	800.00	0.00		
Desg: S/K								
Pf N: DL-24258/1581								
Esi : 2214118146								
UAN : 100686131259								
DOJ : 01-02-2016								
Total				16064.00	16864.00	- Total		1927.00

(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)

Net: 14937.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RITESH MALIK			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	143.00
F/H : Sh.GHANSHYAM DAS			INCENTIVE	0.00	2,873.00	0.00		
Desg: S/K								
Pf N: DL-24258/1420								
Esi : 1811329814								
UAN : 100685606780								
Adhr: 631900589020								
DOJ : 20-06-2015								
Total				16064.00	18937.00	- Total		1943.00

(Rupees Sixteen Thousand Nine Hundred Ninety Four only)

Net: 16994.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SACHIN KUMAR GHAGAT			Trav.Alw	4,473.00	4,184.00	0.00	ESI @0.75%	160.00
F/H : Sh.CHANDR PAL SINGH			INCENTIVE	0.00	3,053.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/1683								
Esi : 2214153787								
UAN : 100884895808								
DOJ : 01-06-2016								
Total				19473.00	21269.00	-	Total	1844.00

(Rupees Nineteen Thousand Four Hundred Twenty Five only)

Net: 19425.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71	PD	31.00	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%	133.00
F/H : W/o RAJESH KUMAR			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/12729								
Esi : 2214478830								
UAN : 101390704201								
Adhr: 662677036854								
DOJ : 01-11-2018								
Total				16064.00	17664.00	-	Total	1933.00

(Rupees Fifteen Thousand Seven Hundred Thirty One only)

Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANJAY KUMAR			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	185.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	5,089.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
DOJ : 01-06-2017								
Total				19473.00	24562.00	-	Total	1985.00

(Rupees Twenty Two Thousand Five Hundred Seventy Seven only)

Net: 22577.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73	PD	31.00	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%	133.00
F/H : Sh.PRABHU DAYAL			INCENTIVE	0.00	1,600.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Adhr: 495916626826								
DOJ : 01-11-2017								
Total			16064.00	17664.00	- Total		1933.00	
(Rupees Fifteen Thousand Seven Hundred Thirty One only)							Net: 15731.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SARITA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	127.00
F/H : JUGAL KISHORE			INCENTIVE	0.00	800.00	0.00		
Desg: MAID								
Pf N: DL-24258/14489								
Esi : 2212969585								
UAN : 101425727596								
Adhr: 550863729975								
DOJ : 04-04-2022								
Total			16064.00	16864.00	- Total		1927.00	
(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)							Net: 14937.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SATISH CHANDRA SHARMA			Trav.Alw	1,064.00	995.00	0.00	ESI @0.75%	181.00
F/H : LT.DAYARAM SHARMA			INCENTIVE	0.00	8,983.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
Total			16064.00	24010.00	- Total		1865.00	
(Rupees Twenty Two Thousand One Hundred Forty Five only)							Net: 22145.00	

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SATYENDRA CHAUDHARY			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	186.00
F/H : Sh.MEGHU CHAUDHARY			INCENTIVE	0.00	9,155.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0536								
Esi : 2213575512								
UAN : 100342239226								
DOJ : 15-02-2011								
Total				16064.00	24701.00	- Total		1928.00

(Rupees Twenty Two Thousand Seven Hundred Seventy Three only)

Net: 22773.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SAVITA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	133.00
F/H : Sh.JOGINDER SINGH			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/12261								
Esi : 2214327536								
UAN : 101220383240								
Adhr: 205150764340								
DOJ : 01-11-2017								
Total				16064.00	17664.00	- Total		1933.00

(Rupees Fifteen Thousand Seven Hundred Thirty One only)

Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78	PD	31.00	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%	133.00
F/H : Sh.RAJESH KUMAR GAUTAM			INCENTIVE	0.00	1,600.00	0.00		
Desg: SWEEPER								
Pf N: DL-24258/12476								
Esi : 2214212892								
UAN : 101025280509								
Adhr: 465029974576								
DOJ : 02-05-2018								
Total				16064.00	17664.00	- Total		1933.00

(Rupees Fifteen Thousand Seven Hundred Thirty One only)

Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79	PD	29.50	G.BasicPay	15,000.00	14,274.00	0.00	EPF @12.00%	1,713.00
Name: Mr.SHAMSUDDIN			Trav.Alw	4,473.00	4,257.00	0.00	ESI @0.75%	144.00
F/H : Sh.SUBHRATI			INCENTIVE	0.00	628.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Adhr: 963001740724								
DOJ : 20-08-2008								
Total				19473.00	19159.00	- Total		1857.00
(Rupees Seventeen Thousand Three Hundred Two only)								Net: 17302.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80	PD	31.00	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%	127.00
F/H : W/O MD. PARVEZ			INCENTIVE	0.00	800.00	0.00		
Desg: S/K								
Pf N: DL-24258/1689								
Esi : 2211615008								
UAN : 100889727632								
DOJ : 01-07-2016								
Total				16064.00	16864.00	- Total		1927.00
(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)								Net: 14937.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SONU PANWAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	133.00
F/H : PRITAM PANWAR			INCENTIVE	0.00	1,600.00	0.00		
Desg: SWPR								
Pf N: DL-24258/14610								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 04-04-2022								
Total				16064.00	17664.00	- Total		1933.00
(Rupees Fifteen Thousand Seven Hundred Thirty One only)								Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82	PD	24.00	G.BasicPay	15,000.00	11,613.00	0.00	EPF @12.00%	1,394.00
Name: Ms.SUDESH			Trav.Alw	1,064.00	824.00	0.00	ESI @0.75%	98.00
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	13037.00	- Total		1492.00
(Rupees Eleven Thousand Five Hundred Forty Five only)								Net: 11545.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83	PD	31.00	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%	137.00
F/H : Sh.JAGAN NATH			INCENTIVE	0.00	2,160.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 501377746619								
DOJ : 10-05-2013								
Total				16064.00	18224.00	- Total		1937.00
(Rupees Sixteen Thousand Two Hundred Eighty Seven only)								Net: 16287.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SUMAN LATA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	133.00
F/H : W/o RAM NARAYAN			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/12389								
Esi : 2214379440								
UAN : 101263703727								
Adhr: 943196247615								
DOJ : 01-02-2018								
Total				16064.00	17664.00	- Total		1933.00
(Rupees Fifteen Thousand Seven Hundred Thirty One only)								Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL KUMAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	138.00
F/H : Sh.GOVARDHAN			INCENTIVE	0.00	2,300.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1324								
Esi : 2013804622								
UAN : 100474699114								
DOJ : 18-12-2014								

Total **16064.00** **18364.00** **- Total** **1938.00**

(Rupees Sixteen Thousand Four Hundred Twenty Six only)

Net: 16426.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	146.00
F/H : Sh.SHAKMBAR SINGH			INCENTIVE	0.00	3,273.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								

Total **16064.00** **19337.00** **- Total** **1946.00**

(Rupees Seventeen Thousand Three Hundred Ninety One only)

Net: 17391.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Smt.SUNITA			Trav.Alw	1,064.00	1,047.00	0.00	ESI @0.75%	128.00
F/H : W/o NARENDER SINGH			INCENTIVE	0.00	1,200.00	0.00		
Desg: MAID								
Pf N: DL-24258/1321								
Esi : 2213992373								
UAN : 100474960733								
Adhr: 994477608045								
DOJ : 11-12-2014								

Total **16064.00** **17005.00** **- Total** **1899.00**

(Rupees Fifteen Thousand One Hundred Six only)

Net: 15106.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88	PD	31.00	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%	159.00
F/H : Sh.KASHI RAM			INCENTIVE	0.00	1,678.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Adhr: 563203811154								
DOJ : 11-04-2013								
Total				19473.00	21151.00	- Total		1959.00
(Rupees Nineteen Thousand One Hundred Ninety Two only)								Net: 19192.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	191.00
F/H : Sh.THAKUR SINGH			INCENTIVE	0.00	9,328.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1406								
Esi : 6907012263								
UAN : 100475290240								
DOJ : 07-05-2015								
Total				16064.00	25392.00	- Total		1991.00
(Rupees Twenty Three Thousand Four Hundred One only)								Net: 23401.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	130.00
F/H : Sh.LACHAM SINGH			INCENTIVE	0.00	1,180.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								
Total				16064.00	17244.00	- Total		1930.00
(Rupees Fifteen Thousand Three Hundred Fourteen only)								Net: 15314.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91	PD	31.00	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%	163.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	2,188.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0805								
Esi : 2213735522								
UAN : 100373811920								
Adhr: 500980304588								
DOJ : 23-06-2012								
Total				19473.00	21661.00	- Total		1963.00
(Rupees Nineteen Thousand Six Hundred Ninety Eight only)								Net: 19698.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92	PD	24.00	G.BasicPay	15,000.00	11,613.00	0.00	EPF @12.00%	1,394.00
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	4,473.00	3,463.00	0.00	ESI @0.75%	117.00
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE	0.00	450.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0501								
Esi : 2213544076								
UAN : 100374238032								
DOJ : 01-10-2010								
Total				19473.00	15526.00	- Total		1511.00
(Rupees Fourteen Thousand Fifteen only)								Net: 14015.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93	PD	31.00	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%	133.00
F/H : Sh.RAKESH KUMAR			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/1127								
Esi : 2213869751								
UAN : 100484773324								
DOJ : 30-09-2013								
Total				16064.00	17664.00	- Total		1933.00
(Rupees Fifteen Thousand Seven Hundred Thirty One only)								Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUSHIL DUTT			Trav.Alw	4,473.00	4,473.00	0.00	ESI @0.75%	175.00
F/H : LT.PD. MUNSHI RAM			INCENTIVE	0.00	3,776.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0449								
Esi : 2213257820								
UAN : 100375819517								
Adhr: 461868818558								
DOJ : 01-02-2010								
Total				19473.00	23249.00	- Total		1975.00
(Rupees Twenty One Thousand Two Hundred Seventy Four only)								Net: 21274.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mr.TEJBIR SINGH			Trav.Alw	4,473.00	4,040.00	0.00	ESI @0.75%	149.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	2,220.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
Total				19473.00	19808.00	- Total		1775.00
(Rupees Eighteen Thousand Thirty Three only)								Net: 18033.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.TULSI SAHNI			Trav.Alw	1,064.00	1,030.00	0.00	ESI @0.75%	123.00
F/H : Sh.INDERPAL			INCENTIVE	0.00	800.00	0.00		
Desg: MAID								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Adhr: 206845347461								
DOJ : 01-02-2009								
Total				16064.00	16346.00	- Total		1865.00
(Rupees Fourteen Thousand Four Hundred Eighty One only)								Net: 14481.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97	PD	31.00	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%	133.00
F/H : Sh.BALVINDER SINGH			INCENTIVE	0.00	1,600.00	0.00		
Desg: MAID								
Pf N: DL-24258/0531								
Esi : 2213575390								
UAN : 100396139775								
Adhr: 756704288470								
DOJ : 15-02-2011								
Total				16064.00	17664.00	- Total		1933.00
(Rupees Fifteen Thousand Seven Hundred Thirty One only)								Net: 15731.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.USHA MISHRA			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	135.00
F/H : W/o JAGAT MISHRA			INCENTIVE	0.00	1,840.00	0.00		
Desg: S/K								
Pf N: DL-24258/1348								
Esi : 2213998301								
UAN : 100474741026								
Adhr: 565072290305								
DOJ : 12-01-2015								
Total				16064.00	17904.00	- Total		1935.00
(Rupees Fifteen Thousand Nine Hundred Sixty Nine only)								Net: 15969.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VIMAL KUMAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	124.00
F/H : Sh.GOKUL CHAND			INCENTIVE	0.00	400.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Adhr: 689421493298								
DOJ : 18-12-2014								
Total				16064.00	16464.00	- Total		1924.00
(Rupees Fourteen Thousand Five Hundred Forty only)								Net: 14540.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VINOD KUMAR			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	139.00
F/H : Lt.RAM KISHAN			INCENTIVE	0.00	2,400.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
DOJ : 02-12-2013								
Total				16064.00	18464.00	- Total		1939.00

(Rupees Sixteen Thousand Five Hundred Twenty Five only)

Net: 16525.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 101	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VIRENDER SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	134.00
F/H : Sh.PURAN SINGH			INCENTIVE	0.00	1,760.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								
Total				16064.00	17824.00	- Total		1934.00

(Rupees Fifteen Thousand Eight Hundred Ninety only)

Net: 15890.00

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 July, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 102	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.YASH PAL SINGH			Trav.Alw	1,064.00	1,064.00	0.00	ESI @0.75%	127.00
F/H : Sh.MANWAR SINGH			INCENTIVE	0.00	800.00	0.00		
Desg: HELPER								
Pf N: DL-24258/13553								
Esi : 2015513152								
UAN : 101036995504								
Adhr: 699185030288								
DOJ : 14-06-2020								
Total				16064.00	16864.00	- Total		1927.00

(Rupees Fourteen Thousand Nine Hundred Thirty Seven only)

Net: 14937.00

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

Visual Pay