

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00030	PD	25.00	G.BasicPay	14,000.00	11,667.00	0.00	EPF @12.00%	1,400.00
Name: Mr.PRABHA DASS			INCENTIVE	0.00	1,135.00	0.00	ESI @1.75%	225.00
F/H : Sh.SACHIN DASS								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0198								
Esi : 2211614997								
UAN : 100273244880								
DOJ : 01-05-2007								
<b>Total</b>			<b>14000.00</b>	<b>12802.00</b>	<b>-</b>	<b>Total</b>	<b>1625.00</b>	<b>Net: 11177.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2 Emp.Cd.:00032	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAMESH SAO			Trav.Alw	1,000.00	1,000.00	0.00	ESI @1.75%	354.00
F/H : Sh.UDHO SAO			INCENTIVE	0.00	5,200.00	0.00		Sd.
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/0201								
Esi : 2211615003								
UAN : 100305297003								
DOJ : 01-05-2007								
<b>Total</b>			<b>15000.00</b>	<b>20200.00</b>	<b>-</b>	<b>Total</b>	<b>2034.00</b>	<b>Net: 18166.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:00034	PD	20.00	G.BasicPay	14,000.00	9,333.00	0.00	EPF @12.00%	1,120.00
Name: Ms.KAVITA DEVI							ESI @1.75%	164.00
F/H : Sh.MANOJ PASWAN								Sd.
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/0242								
Esi : 2211751003								
UAN : 100191724802								
Adhr: 833313647935								
DOJ : 01-09-2007								
<b>Total</b>			<b>14000.00</b>	<b>9333.00</b>	<b>-</b>	<b>Total</b>	<b>1284.00</b>	<b>Net: 8049.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:00035	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	1,962.00	1,831.00	0.00	ESI @1.75%	279.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	70.00	0.00	Advance	2,500.00
Desg: SECURITY GUARD								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
DOJ : 25-02-2008								
<b>Total</b>			<b>16962.00</b>	<b>15901.00</b>	<b>-</b>	<b>Total</b>	<b>4459.00</b>	<b>Net: 11442.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00038	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.JAGDEV SINGH			Trav.Alw	2,000.00	1,667.00	0.00	ESI @1.75%	252.00
F/H : Sh.AMAR SINGH			INCENTIVE	0.00	200.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0325 Esi : 2212254947 UAN : 100170352922 Adhr: 583619863135 DOJ : 01-07-2008								
<b>Total</b>			<b>17000.00</b>	<b>14367.00</b>	<b>-</b>	<b>Total</b>	<b>1752.00</b>	<b>Net: 12615.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00039	PD	22.00	G.BasicPay	15,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	2,000.00	1,467.00	0.00	ESI @1.75%	266.00
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	2,692.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0326 Esi : 2212307121 UAN : 100302380603 DOJ : 18-08-2008								
<b>Total</b>			<b>17000.00</b>	<b>15159.00</b>	<b>-</b>	<b>Total</b>	<b>1586.00</b>	<b>Net: 13573.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:00040	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	1,933.00	0.00	ESI @1.75%	321.00
F/H : Sh.SUBHRATI			INCENTIVE	0.00	1,900.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/0340 Esi : 2212307125 UAN : 100329324711 Adhr: 963001740724 DOJ : 20-08-2008								
<b>Total</b>			<b>17000.00</b>	<b>18333.00</b>	<b>-</b>	<b>Total</b>	<b>2061.00</b>	<b>Net: 16272.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:00041	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,897.00	0.00	ESI @1.75%	303.00
F/H : Sh.MD. YAKOOB			INCENTIVE	0.00	910.00	0.00		
Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/0342 Esi : 2212307131 UAN : 100169467863 Adhr: 972599249932 DOJ : 20-08-2008								
<b>Total</b>			<b>16962.00</b>	<b>17307.00</b>	<b>-</b>	<b>Total</b>	<b>2043.00</b>	<b>Net: 15264.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9 Emp.Cd.:00042	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SATISH CHANDRA...			INCENTIVE	0.00	8,400.00	0.00	ESI @1.75%	392.00
F/H : LT.DAYARAM SHARMA						Advance	3,000.00	Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
DOJ : 01-12-2008								
<b>Total</b>				<b>14000.00</b>	<b>22400.00</b>	<b>-</b>	<b>Total</b>	<b>5072.00</b>
								<b>Net: 17328.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:00044	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.TULSI SAHNI			INCENTIVE	0.00	120.00	0.00	ESI @1.75%	125.00
F/H : Sh.INDERPAL								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Adhr: 206845347461								
DOJ : 01-02-2009								
<b>Total</b>				<b>14000.00</b>	<b>7120.00</b>	<b>-</b>	<b>Total</b>	<b>965.00</b>
								<b>Net: 6155.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11 Emp.Cd.:00045	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.ANURADHA DEVI			INCENTIVE	0.00	15.00	0.00	ESI @1.75%	123.00
F/H : Sh.SURENDER THAKUR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0392								
Esi : 2212877244								
UAN : 100358656607								
Adhr: 829449998886								
DOJ : 15-07-2009								
<b>Total</b>				<b>14000.00</b>	<b>7015.00</b>	<b>-</b>	<b>Total</b>	<b>963.00</b>
								<b>Net: 6052.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:00050	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.SONU PANWAR			INCENTIVE	0.00	210.00	0.00	ESI @1.75%	249.00
F/H : Sh.PRITAM PANWAR								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0428								
Esi : 2213072386								
UAN : 100358713735								
Adhr: 747253546574								
DOJ : 20-10-2009								
<b>Total</b>				<b>14000.00</b>	<b>14210.00</b>	<b>-</b>	<b>Total</b>	<b>1929.00</b>
								<b>Net: 12281.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13 Emp.Cd.:00053	PD	28.50	G.BasicPay	15,000.00	14,250.00	0.00	EPF @12.00%	1,710.00
Name: Mr.SUSHIL DUTT			Trav.Alw	2,000.00	1,900.00	0.00	ESI @1.75%	312.00
F/H : LT.PD. MUNSHI RAM			INCENTIVE	0.00	1,650.00	0.00	Advance	3,000.00
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0449								
Esi : 2213257820								
UAN : 100375819517								
Adhr: 461868818558								
DOJ : 01-02-2010								
<b>Total</b>			<b>17000.00</b>	<b>17800.00</b>	<b>-</b>	<b>Total</b>	<b>5022.00</b>	<b>Net: 12778.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14 Emp.Cd.:00054	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DHARA SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	321.00
F/H : Sh.HARI SINGH			INCENTIVE	0.00	1,342.00	0.00	Advance	3,000.00
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0470								
Esi : 2213505157								
UAN : 100135583272								
DOJ : 01-07-2010								
<b>Total</b>			<b>17000.00</b>	<b>18342.00</b>	<b>-</b>	<b>Total</b>	<b>5121.00</b>	<b>Net: 13221.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15 Emp.Cd.:00055	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM PRATAP YADAV			INCENTIVE	0.00	8,400.00	0.00	ESI @1.75%	392.00
F/H : Sh.HAKI RAM YADAV								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0482								
Esi : 2213510473								
UAN : 100302052736								
DOJ : 02-08-2010								
<b>Total</b>			<b>14000.00</b>	<b>22400.00</b>	<b>-</b>	<b>Total</b>	<b>2072.00</b>	<b>Net: 20328.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16 Emp.Cd.:00056	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	2,000.00	1,733.00	0.00	ESI @1.75%	260.00
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE	0.00	100.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0501								
Esi : 2213544076								
UAN : 100374238032								
DOJ : 01-10-2010								
<b>Total</b>			<b>17000.00</b>	<b>14833.00</b>	<b>-</b>	<b>Total</b>	<b>1820.00</b>	<b>Net: 13013.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 17	Emp.Cd.:00057	PD	28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00	Sd.
Name: Ms.USHA				INCENTIVE	0.00	120.00	0.00	ESI @1.75%	231.00	
F/H : Sh.BALVINDER SINGH										
Desg: MAID										
Unit: (Q.V.S.)										
Pf N: DL-24258/0531										
Esi : 2213575390										
UAN : 100396139775										
Adhr: 756704288470										
DOJ : 15-02-2011										
<b>Total</b>				<b>14000.00</b>	<b>13187.00</b>	<b>-</b>	<b>Total</b>	<b>1799.00</b>	<b>Net: 11388.00</b>	

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, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 18	Emp.Cd.:00058	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.SATYENDRA CHAUDHARY				INCENTIVE	0.00	8,400.00	0.00	ESI @1.75%	392.00	
F/H : Sh.MEGHU CHAUDHARY										
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0536										
Esi : 2213575512										
UAN : 100342239226										
DOJ : 15-02-2011										
<b>Total</b>				<b>14000.00</b>	<b>22400.00</b>	<b>-</b>	<b>Total</b>	<b>2072.00</b>	<b>Net: 20328.00</b>	

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, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 19	Emp.Cd.:00061	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.JEEVAN SINGH BISHT				INCENTIVE	0.00	8,400.00	0.00	ESI @1.75%	392.00	
F/H : Sh.KUNWAR SINGH BISHT										
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0571										
Esi : 2213599445										
UAN : 100175430236										
DOJ : 25-04-2011										
<b>Total</b>				<b>14000.00</b>	<b>22400.00</b>	<b>-</b>	<b>Total</b>	<b>2072.00</b>	<b>Net: 20328.00</b>	

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, 2019

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 20	Emp.Cd.:00062	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.R B SHARMA				INCENTIVE	0.00	8,400.00	0.00	ESI @1.75%	392.00	
F/H : Sh.GANGA RAM SHARMA								Advance	3,000.00	
Desg: SECURITY GUARD										
Unit: (Q.V.S.)										
Pf N: DL-24258/0579										
Esi : 2213620859										
UAN : 100286716689										
DOJ : 01-06-2011										
<b>Total</b>				<b>14000.00</b>	<b>22400.00</b>	<b>-</b>	<b>Total</b>	<b>5072.00</b>	<b>Net: 17328.00</b>	

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 21 Emp.Cd.:00063	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.KANTI DEVI(SHREE...							ESI @1.75%	245.00	
F/H : Sh.HARI MOHAN YADAV									
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/0582									
Esi : 2213621008									
UAN : 100353418933									
Adhr: 267709263297									
DOJ : 01-06-2011									
<b>Total</b>				<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 22 Emp.Cd.:00064	PD	26.00	G.BasicPay	14,000.00	12,133.00	0.00	EPF @12.00%	1,456.00	
Name: Ms.ANITA CHAUHAN							ESI @1.75%	213.00	
F/H : Sh.RAJENDRA CHAUHAN									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/0583									
Esi : 2213621013									
UAN : 100085381010									
DOJ : 01-06-2011									
<b>Total</b>				<b>14000.00</b>	<b>12133.00</b>	<b>-</b>	<b>Total</b>	<b>1669.00</b>	<b>Net: 10464.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 23 Emp.Cd.:00065	PD	23.00	G.BasicPay	14,000.00	10,733.00	0.00	EPF @12.00%	1,288.00	
Name: Mr.MANIK LAL			INCENTIVE	0.00	90.00	0.00	ESI @1.75%	190.00	
F/H : Sh.GANESH									
Desg: MALI									
Unit: (Q.V.S.)									
Pf N: DL-24258/0584									
Esi : 2213621017									
UAN : 100218413241									
DOJ : 01-06-2011									
<b>Total</b>				<b>14000.00</b>	<b>10823.00</b>	<b>-</b>	<b>Total</b>	<b>1478.00</b>	<b>Net: 9345.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 24 Emp.Cd.:00069	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.RAJINDER			Trav.Alw	1,962.00	1,962.00	0.00	ESI @1.75%	374.00	
F/H : Sh.LACHI RAM			INCENTIVE	0.00	4,372.00	0.00			
Desg: CARPAINTER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0645									
Esi : 2213641236									
UAN : 100297368275									
DOJ : 01-08-2011									
<b>Total</b>				<b>16962.00</b>	<b>21334.00</b>	<b>-</b>	<b>Total</b>	<b>2174.00</b>	<b>Net: 19160.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25 Emp.Cd.:00072	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,897.00	0.00	ESI @1.75%	369.00
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	4,652.00	0.00		
Desg: CARPAINTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Adhr: 489286882296								
DOJ : 01-08-2011								
<b>Total</b>			<b>16962.00</b>	<b>21049.00</b>	<b>-</b>	<b>Total</b>	<b>2109.00</b>	<b>Net: 18940.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26 Emp.Cd.:00074	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH THAKUR			INCENTIVE	0.00	990.00	0.00	ESI @1.75%	263.00
F/H : Sh.PRAMESHWAR THAKUR								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0654								
Esi : 1106649459								
UAN : 100300388310								
Adhr: 491175861527								
DOJ : 02-08-2011								
<b>Total</b>			<b>14000.00</b>	<b>14990.00</b>	<b>-</b>	<b>Total</b>	<b>1943.00</b>	<b>Net: 13047.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27 Emp.Cd.:00075	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	317.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	1,067.00	0.00	Advance	3,000.00
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0658								
Esi : 2213644949								
UAN : 100292225316								
DOJ : 23-08-2011								
<b>Total</b>			<b>17000.00</b>	<b>18067.00</b>	<b>-</b>	<b>Total</b>	<b>5117.00</b>	<b>Net: 12950.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28 Emp.Cd.:00076	PD	19.00	G.BasicPay	15,000.00	9,500.00	0.00	EPF @12.00%	1,140.00
Name: Mr.MANVEER SINGH			Trav.Alw	2,000.00	1,267.00	0.00	ESI @1.75%	197.00
F/H : LT.MADHO SINGH			INCENTIVE	0.00	450.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0695								
Esi : 2213665218								
UAN : 100217335473								
Adhr: 884802921600								
DOJ : 20-10-2011								
<b>Total</b>			<b>17000.00</b>	<b>11217.00</b>	<b>-</b>	<b>Total</b>	<b>1337.00</b>	<b>Net: 9880.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29 Emp.Cd.:00079	PD	10.00	G.BasicPay	14,000.00	4,667.00	0.00	EPF @12.00%	560.00
Name: Mr.OM PRAKASH							ESI @1.75%	82.00
F/H : Sh.BHOORA RAM								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Adhr: 996562939505								
DOJ : 02-04-2012								
<b>Total</b>				<b>14000.00</b>	<b>4667.00</b>	<b>-</b>	<b>Total</b>	<b>642.00</b>
								<b>Net: 4025.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30 Emp.Cd.:00081	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Mr.MOHAN LAL			INCENTIVE	0.00	195.00	0.00	ESI @1.75%	245.00
F/H : Sh.SHYAM LAL								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0776								
Esi : 2213710739								
UAN : 100230126622								
DOJ : 02-04-2012								
<b>Total</b>				<b>14000.00</b>	<b>13962.00</b>	<b>-</b>	<b>Total</b>	<b>1897.00</b>
								<b>Net: 12065.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31 Emp.Cd.:00082	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SHARMA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	312.00
F/H : Sh.DULICHAND SHARMA			INCENTIVE	0.00	817.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0777								
Esi : 2213710742								
UAN : 100305310585								
Adhr: 239270741303								
DOJ : 02-04-2012								
<b>Total</b>				<b>17000.00</b>	<b>17817.00</b>	<b>-</b>	<b>Total</b>	<b>2112.00</b>
								<b>Net: 15705.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32 Emp.Cd.:00083	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.TEJBIR SINGH			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	321.00
F/H : Sh.KANWAR SINGH			INCENTIVE	0.00	1,342.00	0.00		Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0778								
Esi : 2213710752								
UAN : 100390262440								
Adhr: 623175889305								
DOJ : 02-04-2012								
<b>Total</b>				<b>17000.00</b>	<b>18342.00</b>	<b>-</b>	<b>Total</b>	<b>2121.00</b>
								<b>Net: 16221.00</b>

Visual Pay

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



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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 33 Emp.Cd.:00084	PD	16.00	G.BasicPay	14,000.00	7,467.00	0.00	EPF @12.00%	896.00	
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	4,978.00	0.00	ESI @1.75%	218.00	
F/H : Sh.SHIV SHANKAR MISHRA								Sd.	
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/0795									
Esi : 2207253890									
UAN : 100302455660									
DOJ : 02-04-2012									
<b>Total</b>				<b>14000.00</b>	<b>12445.00</b>	<b>-</b>	<b>Total</b>	<b>1114.00</b>	<b>Net: 11331.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 34 Emp.Cd.:00085	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00	
Name: Mr.RAJESHWAR SINGH			INCENTIVE	0.00	1,560.00	0.00	ESI @1.75%	265.00	
F/H : Sh.BALIKA SINGH							Advance	3,000.00	
Desg: HELPER								Sd.	
Unit: (Q.V.S.)									
Pf N: DL-24258/0800									
Esi : 1112148060									
UAN : 100297067305									
Adhr: 459981304385									
DOJ : 01-06-2012									
<b>Total</b>				<b>14000.00</b>	<b>15093.00</b>	<b>-</b>	<b>Total</b>	<b>4889.00</b>	<b>Net: 10204.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 35 Emp.Cd.:00086	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	285.00	
F/H : Sh.RAM DHAN			INCENTIVE	0.00	375.00	0.00		Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0805									
Esi : 2213735522									
UAN : 100373811920									
Adhr: 500980304588									
DOJ : 23-06-2012									
<b>Total</b>				<b>17000.00</b>	<b>16242.00</b>	<b>-</b>	<b>Total</b>	<b>1965.00</b>	<b>Net: 14277.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 36 Emp.Cd.:00087	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.RAM PHAL			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	322.00	
F/H : Sh.KIRPA RAM			INCENTIVE	0.00	1,367.00	0.00		Sd.	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0807									
Esi : 2213735548									
UAN : 100301931563									
Adhr: 838722281915									
DOJ : 23-06-2012									
<b>Total</b>				<b>17000.00</b>	<b>18367.00</b>	<b>-</b>	<b>Total</b>	<b>2122.00</b>	<b>Net: 16245.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37 Emp.Cd.:00088	PD	19.50	G.BasicPay	14,000.00	9,100.00	0.00	EPF @12.00%	1,092.00
Name: Mr.KUSHMENDER KUMAR			INCENTIVE	0.00	270.00	0.00	ESI @1.75%	164.00
F/H : Sh.RAM ABHILEKH RAM							Advance	3,000.00
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
DOJ : 28-06-2012								
<b>Total</b>				<b>14000.00</b>	<b>9370.00</b>	<b>-</b>	<b>Total</b>	<b>4256.00</b>
								<b>Net: 5114.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38 Emp.Cd.:00097	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.BIJENDER KUMAR			INCENTIVE	0.00	8,244.00	0.00	ESI @1.75%	382.00
F/H : Sh.NAKALI SINGH							Advance	3,000.00
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/0912								
Esi : 2213818842								
UAN : 100114148487								
DOJ : 01-04-2013								
<b>Total</b>				<b>14000.00</b>	<b>21777.00</b>	<b>-</b>	<b>Total</b>	<b>5006.00</b>
								<b>Net: 16771.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39 Emp.Cd.:00098	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.VIRENDER SINGH			INCENTIVE	0.00	105.00	0.00	ESI @1.75%	247.00
F/H : Sh.PURAN SINGH							Advance	3,000.00
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1117								
Esi : 2213818882								
UAN : 100484596253								
DOJ : 08-04-2013								
<b>Total</b>				<b>14000.00</b>	<b>14105.00</b>	<b>-</b>	<b>Total</b>	<b>4927.00</b>
								<b>Net: 9178.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40 Emp.Cd.:00099	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.KIRAN SUYAL(KIRAN...			INCENTIVE	0.00	120.00	0.00	ESI @1.75%	125.00
F/H : Sh.SUNIL SUYAL								
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
DOJ : 08-04-2013								
<b>Total</b>				<b>14000.00</b>	<b>7120.00</b>	<b>-</b>	<b>Total</b>	<b>965.00</b>
								<b>Net: 6155.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41 Emp.Cd.:00100	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.SARITA			INCENTIVE	0.00	120.00	0.00	ESI @1.75%	125.00
F/H : Sh.NARESH KUMAR								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/0922								
Esi : 2213810052								
UAN : 100339044387								
Adhr: 550863729975								
DOJ : 08-04-2013								
<b>Total</b>			<b>14000.00</b>	<b>7120.00</b>	<b>-</b>	<b>Total</b>	<b>965.00</b>	<b>Net: 6155.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42 Emp.Cd.:00102	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	2,000.00	1,733.00	0.00	ESI @1.75%	262.00
F/H : Sh.KASHI RAM								
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Adhr: 563203811154								
DOJ : 11-04-2013								
<b>Total</b>			<b>17000.00</b>	<b>14933.00</b>	<b>-</b>	<b>Total</b>	<b>1822.00</b>	<b>Net: 13111.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43 Emp.Cd.:00104	PD	26.00	G.BasicPay	14,000.00	12,133.00	0.00	EPF @12.00%	1,456.00
Name: Mr.SUDHIR			INCENTIVE	0.00	572.00	0.00	ESI @1.75%	223.00
F/H : Sh.JAGAN NATH								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Adhr: 50137746619								
DOJ : 10-05-2013								
<b>Total</b>			<b>14000.00</b>	<b>12705.00</b>	<b>-</b>	<b>Total</b>	<b>4679.00</b>	<b>Net: 8026.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44 Emp.Cd.:00107	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SATPAL							ESI @1.75%	245.00
F/H : Sh.RAM KUMAR								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/0941								
Esi : 2213839167								
UAN : 100475077271								
Adhr: 219422911656								
DOJ : 25-06-2013								
<b>Total</b>			<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>4925.00</b>	<b>Net: 9075.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 45 Emp.Cd.:00108	PD	13.00	G.BasicPay	14,000.00	6,067.00	0.00	EPF @12.00%	728.00	
Name: Smt.HARWATI			INCENTIVE	0.00	150.00	0.00	ESI @1.75%	109.00	
F/H : Sh.OM PRAKASH									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1119									
Esi : 2213841479									
UAN : 100484382917									
Adhr: 873769882522									
DOJ : 01-07-2013									
<b>Total</b>				<b>14000.00</b>	<b>6217.00</b>	<b>-</b>	<b>Total</b>	<b>837.00</b>	<b>Net: 5380.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 46 Emp.Cd.:00109	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAVINDER			INCENTIVE	0.00	135.00	0.00	ESI @1.75%	248.00	
F/H : Sh.ISHWAR SINGH									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1008									
Esi : 5341406027									
UAN : 100483217920									
DOJ : 01-08-2013									
<b>Total</b>				<b>14000.00</b>	<b>14135.00</b>	<b>-</b>	<b>Total</b>	<b>1928.00</b>	<b>Net: 12207.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 47 Emp.Cd.:00115	PD	12.00	G.BasicPay	14,000.00	5,600.00	0.00	EPF @12.00%	672.00	
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE	0.00	135.00	0.00	ESI @1.75%	101.00	
F/H : Sh.BANWARI LAL									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1125									
Esi : 2213869718									
UAN : 100482378919									
Adhr: 622870861363									
DOJ : 02-09-2013									
<b>Total</b>				<b>14000.00</b>	<b>5735.00</b>	<b>-</b>	<b>Total</b>	<b>773.00</b>	<b>Net: 4962.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 48 Emp.Cd.:00117	PD	8.00	G.BasicPay	14,000.00	3,733.00	0.00	EPF @12.00%	448.00	
Name: Ms.SUSHAMA			INCENTIVE	0.00	150.00	0.00	ESI @1.75%	68.00	
F/H : Sh.RAKESH KUMAR									
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/1127									
Esi : 2213869751									
UAN : 100484773324									
DOJ : 30-09-2013									
<b>Total</b>				<b>14000.00</b>	<b>3883.00</b>	<b>-</b>	<b>Total</b>	<b>516.00</b>	<b>Net: 3367.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 49 Emp.Cd.:00118	PD	27.00	G.BasicPay	14,000.00	12,600.00	0.00	EPF @12.00%	1,512.00	
Name: Mr.MUNNI LAL			INCENTIVE	0.00	2,317.00	0.00	ESI @1.75%	262.00	Sd.
F/H : Sh.ROHTASH SINGH							Advance	3,000.00	
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/1129									
Esi : 1006622510									
UAN : 100485111919									
DOJ : 22-11-2013									
<b>Total</b>			<b>14000.00</b>	<b>14917.00</b>	<b>-</b>	<b>Total</b>	<b>4774.00</b>	<b>Net: 10143.00</b>	

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 50 Emp.Cd.:00122	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00	
Name: Mr.VINOD KUMAR			INCENTIVE	0.00	270.00	0.00	ESI @1.75%	242.00	Sd.
F/H : Lt.RAM KISHAN							Advance	3,000.00	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1133									
Esi : 2213887372									
UAN : 100483793602									
DOJ : 02-12-2013									
<b>Total</b>			<b>14000.00</b>	<b>13803.00</b>	<b>-</b>	<b>Total</b>	<b>4866.00</b>	<b>Net: 8937.00</b>	

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 51 Emp.Cd.:00124	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.CHANDER HAS			Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	284.00	Sd.
F/H : Lt.DAYA RAM YADAV			INCENTIVE	0.00	350.00	0.00			
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1138									
Esi : 2213903094									
UAN : 100483790071									
Adhr: 989800437877									
DOJ : 01-02-2014									
<b>Total</b>			<b>17000.00</b>	<b>16217.00</b>	<b>-</b>	<b>Total</b>	<b>1964.00</b>	<b>Net: 14253.00</b>	

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 52 Emp.Cd.:00125	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	279.00	Sd.
F/H : Sh.BISHAN CHAND			INCENTIVE	0.00	50.00	0.00	Advance	3,000.00	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1139									
Esi : 2014014953									
UAN : 100482530548									
DOJ : 01-02-2014									
<b>Total</b>			<b>17000.00</b>	<b>15917.00</b>	<b>-</b>	<b>Total</b>	<b>4959.00</b>	<b>Net: 10958.00</b>	

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53 Emp.Cd.:00126	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	1,800.00	0.00	ESI @1.75%	274.00
F/H : Sh.SURESH JAIN			INCENTIVE	0.00	350.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1140								
Esi : 2213903097								
UAN : 100485901206								
Adhr: 615580064895								
DOJ : 01-02-2014								
<b>Total</b>			<b>17000.00</b>	<b>15650.00</b>	<b>-</b>	<b>Total</b>	<b>1894.00</b>	<b>Net: 13756.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54 Emp.Cd.:00128	PD	14.00	G.BasicPay	14,000.00	6,533.00	0.00	EPF @12.00%	784.00
Name: Ms.NEHA SINGH			INCENTIVE	0.00	105.00	0.00	ESI @1.75%	117.00
F/H : Sh.SUPESH KUMAR SINGH								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1142								
Esi : 2213903103								
UAN : 100485867705								
Adhr: 317665669586								
DOJ : 01-02-2014								
<b>Total</b>			<b>14000.00</b>	<b>6638.00</b>	<b>-</b>	<b>Total</b>	<b>901.00</b>	<b>Net: 5737.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55 Emp.Cd.:00130	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.PRADEEP SHARMA			Trav.Alw	2,000.00	1,933.00	0.00	ESI @1.75%	292.00
F/H : Sh.R.N. SHARMA			INCENTIVE	0.00	200.00	0.00	Advance	500.00
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1165								
Esi : 2213937326								
UAN : 100483793251								
Adhr: 715234934213								
DOJ : 02-06-2014								
<b>Total</b>			<b>17000.00</b>	<b>16633.00</b>	<b>-</b>	<b>Total</b>	<b>2532.00</b>	<b>Net: 14101.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56 Emp.Cd.:00132	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	8,244.00	0.00	ESI @1.75%	382.00
F/H : Sh.ARJUN SAHU							Advance	3,000.00
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1167								
Esi : 2012949705								
UAN : 100482162516								
DOJ : 01-07-2014								
<b>Total</b>			<b>14000.00</b>	<b>21777.00</b>	<b>-</b>	<b>Total</b>	<b>5006.00</b>	<b>Net: 16771.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57 Emp.Cd.:00133	PD	22.00	G.BasicPay	15,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Mr.KRISHNA			Trav.Alw	2,000.00	1,467.00	0.00	ESI @1.75%	222.00
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	200.00	0.00		
Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/1168 Esi : 2014846595 UAN : 100483927722 Adhr: 286444178541 DOJ : 01-07-2014								
<b>Total</b>			<b>17000.00</b>	<b>12667.00</b>	<b>-</b>	<b>Total</b>	<b>1542.00</b>	<b>Net: 11125.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58 Emp.Cd.:00136	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Smt.NEETA			INCENTIVE	0.00	210.00	0.00	ESI @1.75%	127.00
F/H : Sh.ANIL								
Desg: S/K Unit: (Q.V.S.) Pf N: DL-24258/1172 Esi : 2213945045 UAN : 100482121675 Adhr: 534833465113 DOJ : 01-07-2014								
<b>Total</b>			<b>14000.00</b>	<b>7210.00</b>	<b>-</b>	<b>Total</b>	<b>967.00</b>	<b>Net: 6243.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59 Emp.Cd.:00141	PD	29.50	G.BasicPay	14,000.00	13,767.00	0.00	EPF @12.00%	1,652.00
Name: Mr.MANOJ KUMAR			INCENTIVE	0.00	135.00	0.00	ESI @1.75%	244.00
F/H : Sh.RANBEER SINGH								
Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/1189 Esi : 2213943266 UAN : 100485043021 Adhr: 282844712625 DOJ : 18-07-2014								
<b>Total</b>			<b>14000.00</b>	<b>13902.00</b>	<b>-</b>	<b>Total</b>	<b>1896.00</b>	<b>Net: 12006.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60 Emp.Cd.:00144	PD	17.00	G.BasicPay	14,000.00	7,933.00	0.00	EPF @12.00%	952.00
Name: Smt.POONAM			INCENTIVE	0.00	180.00	0.00	ESI @1.75%	142.00
F/H : Sh.DARAM PAL								
Desg: MAID Unit: (Q.V.S.) Pf N: DL-24258/1195 Esi : 2213943507 UAN : 100482786836 Adhr: 699493649837 DOJ : 18-07-2014								
<b>Total</b>			<b>14000.00</b>	<b>8113.00</b>	<b>-</b>	<b>Total</b>	<b>1094.00</b>	<b>Net: 7019.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61 Emp.Cd.:00146	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.INDERJEET YADAV			INCENTIVE	0.00	8,400.00	0.00	ESI @1.75%	392.00
F/H : Sh.RAMDHARI YADAV								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1198								
Esi : 1114197931								
UAN : 100484946445								
DOJ : 01-08-2014								
<b>Total</b>				<b>14000.00</b>	<b>22400.00</b>	<b>-</b>	<b>Total</b>	<b>2072.00</b>
								<b>Net: 20328.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62 Emp.Cd.:00150	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.PREM SINGH			Trav.Alw	2,000.00	1,867.00	0.00	ESI @1.75%	283.00
F/H : Sh.JUMUNA SINGH			INCENTIVE	0.00	275.00	0.00	Advance	3,000.00
Desg: DRIVER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/1206								
Esi : 2213966801								
UAN : 100483384999								
Adhr: 588496479219								
DOJ : 10-09-2014								
<b>Total</b>				<b>17000.00</b>	<b>16142.00</b>	<b>-</b>	<b>Total</b>	<b>4963.00</b>
								<b>Net: 11179.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63 Emp.Cd.:00493	PD	14.00	G.BasicPay	14,000.00	6,533.00	0.00	EPF @12.00%	784.00
Name: Smt.SUNITA			INCENTIVE	0.00	60.00	0.00	ESI @1.75%	116.00
F/H : W/o NARENDER SINGH								Sd.
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/1321								
Esi : 2213992373								
UAN : 100474960733								
Adhr: 994477608045								
DOJ : 11-12-2014								
<b>Total</b>				<b>14000.00</b>	<b>6593.00</b>	<b>-</b>	<b>Total</b>	<b>900.00</b>
								<b>Net: 5693.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64 Emp.Cd.:00495	PD	28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00
Name: Mr.VIMAL KUMAR			INCENTIVE	0.00	135.00	0.00	ESI @1.75%	232.00
F/H : Sh.GOKUL CHAND								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Adhr: 689421493298								
DOJ : 18-12-2014								
<b>Total</b>				<b>14000.00</b>	<b>13202.00</b>	<b>-</b>	<b>Total</b>	<b>1800.00</b>
								<b>Net: 11402.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 65 Emp.Cd.:00496	PD	16.00	G.BasicPay	14,000.00	7,467.00	0.00	EPF @12.00%	896.00	
Name: Mr.SUNIL KUMAR							ESI @1.75%	131.00	
F/H : Sh.GOVARDHAN									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1324									
Esi : 2013804622									
UAN : 100474699114									
DOJ : 18-12-2014									
<b>Total</b>				<b>14000.00</b>	<b>7467.00</b>	<b>-</b>	<b>Total</b>	<b>1027.00</b>	<b>Net: 6440.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 66 Emp.Cd.:00521	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Smt.USHA MISHRA							ESI @1.75%	123.00	
F/H : W/o JAGAT MISHRA									
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/1348									
Esi : 2213998301									
UAN : 100474741026									
Adhr: 565072290305									
DOJ : 12-01-2015									
<b>Total</b>				<b>14000.00</b>	<b>7000.00</b>	<b>-</b>	<b>Total</b>	<b>963.00</b>	<b>Net: 6037.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 67 Emp.Cd.:00541	PD	18.50	G.BasicPay	15,000.00	9,250.00	0.00	EPF @12.00%	1,110.00	
Name: Mr.HARI DASS			Trav.Alw	2,000.00	1,233.00	0.00	ESI @1.75%	213.00	
F/H : Sh.MITA			INCENTIVE	0.00	1,642.00	0.00	Advance	3,500.00	
Desg: DRIVER									
Unit: (Q.V.S.)									
Pf N: DL-24258/1368									
Esi : 2214000899									
UAN : 100474902575									
DOJ : 11-02-2015									
<b>Total</b>				<b>17000.00</b>	<b>12125.00</b>	<b>-</b>	<b>Total</b>	<b>4823.00</b>	<b>Net: 7302.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 68 Emp.Cd.:00615	PD	28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00	
Name: Mr.SURENDER SINGH			INCENTIVE	0.00	8,089.00	0.00	ESI @1.75%	371.00	
F/H : Sh.THAKUR SINGH									
Desg: SECURITY GUARD									
Unit: (Q.V.S.)									
Pf N: DL-24258/1406									
Esi : 6907012263									
UAN : 100475290240									
DOJ : 07-05-2015									
<b>Total</b>				<b>14000.00</b>	<b>21156.00</b>	<b>-</b>	<b>Total</b>	<b>1939.00</b>	<b>Net: 19217.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69 Emp.Cd.:00636	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.RETESH KUMAR MALIK			INCENTIVE	0.00	1,083.00	0.00	ESI @1.75%	142.00
F/H : Sh.GHANSHYAM DASS MALIK								
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1420								
Esi : 1811329814								
UAN : 100685606780								
Adhr: 631900589020								
DOJ : 20-06-2015								
<b>Total</b>				<b>14000.00</b>	<b>8083.00</b>	<b>-</b>	<b>Total</b>	<b>982.00</b>
								<b>Net: 7101.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70 Emp.Cd.:00690	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	318.00
F/H : Sh.MAHA VIR SINGH SHARMA			INCENTIVE	0.00	1,133.00	0.00		
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Adhr: 287928143612								
DOJ : 02-07-2015								
<b>Total</b>				<b>17000.00</b>	<b>18133.00</b>	<b>-</b>	<b>Total</b>	<b>2118.00</b>
								<b>Net: 16015.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71 Emp.Cd.:00697	PD	21.00	G.BasicPay	14,000.00	9,800.00	0.00	EPF @12.00%	1,176.00
Name: Mr.SURENDER SINGH			INCENTIVE	0.00	195.00	0.00	ESI @1.75%	175.00
F/H : Sh.LACHAM SINGH							Advance	3,000.00
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
DOJ : 20-08-2015								
<b>Total</b>				<b>14000.00</b>	<b>9995.00</b>	<b>-</b>	<b>Total</b>	<b>4351.00</b>
								<b>Net: 5644.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72 Emp.Cd.:00718	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.AJAY KUMAR			INCENTIVE	0.00	315.00	0.00	ESI @1.75%	251.00
F/H : Sh.KALYAN SINGH							Advance	3,000.00
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/1493								
Esi : 2014857212								
UAN : 100075083009								
Adhr: 699314223152								
DOJ : 01-09-2015								
<b>Total</b>				<b>14000.00</b>	<b>14315.00</b>	<b>-</b>	<b>Total</b>	<b>4931.00</b>
								<b>Net: 9384.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73 Emp.Cd.:00817	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.SUNIL SINGH		INCENTIVE	0.00	3,097.00	0.00	ESI @1.75%	300.00	Sd.
F/H : Sh.SHAKMBAR SINGH								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
DOJ : 01-02-2016								
<b>Total</b>			<b>14000.00</b>	<b>17097.00</b>	<b>-</b>	<b>Total</b>	<b>1980.00</b>	<b>Net: 15117.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74 Emp.Cd.:00818	PD 21.50	G.BasicPay	14,000.00	10,033.00	0.00	EPF @12.00%	1,204.00	
Name: Smt.REKHA		INCENTIVE	0.00	60.00	0.00	ESI @1.75%	177.00	Sd.
F/H : w/o VIVEK KUMAR								
Desg: S/K								
Unit: (Q.V.S.)								
Pf N: DL-24258/1581								
Esi : 2214118146								
UAN : 100686131259								
DOJ : 01-02-2016								
<b>Total</b>			<b>14000.00</b>	<b>10093.00</b>	<b>-</b>	<b>Total</b>	<b>1381.00</b>	<b>Net: 8712.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75 Emp.Cd.:00819	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Smt.BINDIA						ESI @1.75%	245.00	Sd.
F/H : W/O DHARMENDER								
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/1582								
Esi : 2214118221								
UAN : 100685575131								
DOJ : 01-02-2016								
<b>Total</b>			<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1925.00</b>	<b>Net: 12075.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76 Emp.Cd.:00845	PD 27.00	G.BasicPay	14,000.00	12,600.00	0.00	EPF @12.00%	1,512.00	
Name: Smt.AMRITA PANDEY						ESI @1.75%	221.00	Sd.
F/H : w/o.PRAMOD KUMAR PANDEY								
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/1605								
Esi : 2214125254								
UAN : 100757626648								
DOJ : 20-03-2016								
<b>Total</b>			<b>14000.00</b>	<b>12600.00</b>	<b>-</b>	<b>Total</b>	<b>1733.00</b>	<b>Net: 10867.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 77 Emp.Cd.:00985	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name : Mr.SACHIN KUMAR GHAGAT		Trav.Alw	1,962.00	1,962.00	0.00	ESI @1.75%	387.00
F/H : Sh.CHANDR PAL SINGH		INCENTIVE	0.00	5,107.00	0.00		
Desg: CARPAINTER							
Unit: (Q.V.S.)							
Pf N: DL-24258/1683							
Esi : 2214153787							
UAN : 100884895808							
DOJ : 01-06-2016							
<b>Total</b>			<b>16962.00</b>	<b>22069.00</b>	<b>-</b>	<b>Total</b>	<b>2187.00</b>
							<b>Net: 19882.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 78 Emp.Cd.:00991	PD 28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00
Name : Mr.RAJ PAL SINGH		INCENTIVE	0.00	1,867.00	0.00	ESI @1.75%	262.00
F/H : Sh.VIKRAM							
Desg: SECURITY GUARD							
Unit: (Q.V.S.)							
Pf N: DL-24258/1688							
Esi : 2211614999							
UAN : 100896599641							
DOJ : 01-07-2016							
<b>Total</b>			<b>14000.00</b>	<b>14934.00</b>	<b>-</b>	<b>Total</b>	<b>1830.00</b>
							<b>Net: 13104.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 79 Emp.Cd.:00992	PD 24.00	G.BasicPay	14,000.00	11,200.00	0.00	EPF @12.00%	1,344.00
Name : Mrs.SONI(SONIA)						ESI @1.75%	196.00
F/H : W/O MD. PARVEZ							
Desg: S/K							
Unit: (Q.V.S.)							
Pf N: DL-24258/1689							
Esi : 2211615008							
UAN : 100889727632							
DOJ : 01-07-2016							
<b>Total</b>			<b>14000.00</b>	<b>11200.00</b>	<b>-</b>	<b>Total</b>	<b>1540.00</b>
							<b>Net: 9660.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 80 Emp.Cd.:01209	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name : Mrs.ANITA		INCENTIVE	0.00	120.00	0.00	ESI @1.75%	248.00
F/H : LT.SUNDER							
Desg: MAID							
Unit: (Q.V.S.)							
Pf N: DL-24258/11866							
Esi : 2214210879							
UAN : 100996494099							
DOJ : 01-12-2016							
<b>Total</b>			<b>14000.00</b>	<b>14120.00</b>	<b>-</b>	<b>Total</b>	<b>1928.00</b>
							<b>Net: 12192.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81 Emp.Cd.:01246	PD	5.00	G.BasicPay	14,000.00	2,333.00	0.00	EPF @12.00%	280.00
Name: Mr.GOPAL CHANDRA DAS			INCENTIVE	0.00	45.00	0.00	ESI @1.75%	42.00
F/H : Sh.DHUKHIRAM CHANDRA DAS								Sd.
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/11892								
Esi : 2013805036								
UAN : 101048048096								
DOJ : 01-02-2017								
<b>Total</b>				<b>14000.00</b>	<b>2378.00</b>	<b>-</b>	<b>Total</b>	<b>322.00</b>
								<b>Net: 2056.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82 Emp.Cd.:01351	PD	25.00	G.BasicPay	15,000.00	12,500.00	0.00	EPF @12.00%	1,500.00
Name: Mr.SANJAY KUMAR			Trav.Alw	2,000.00	1,667.00	0.00	ESI @1.75%	333.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	4,850.00	0.00		
Desg: DRIVER								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
DOJ : 01-06-2017								
<b>Total</b>				<b>17000.00</b>	<b>19017.00</b>	<b>-</b>	<b>Total</b>	<b>1833.00</b>
								<b>Net: 17184.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83 Emp.Cd.:01359	PD	1.00	G.BasicPay	14,000.00	467.00	0.00	EPF @12.00%	56.00
Name: Mr.AJAY YADAV			INCENTIVE	0.00	156.00	0.00	ESI @1.75%	11.00
F/H : Sh.RAMPATI YADAV								Sd.
Desg: SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/11988								
Esi : 2214292406								
UAN : 101138628745								
DOJ : 20-06-2017								
<b>Total</b>				<b>14000.00</b>	<b>623.00</b>	<b>-</b>	<b>Total</b>	<b>67.00</b>
								<b>Net: 556.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84 Emp.Cd.:01361	PD	19.00	G.BasicPay	14,000.00	8,867.00	0.00	EPF @12.00%	1,064.00
Name: Mrs.ANURADHA							ESI @1.75%	156.00
F/H : w/o RAM NARESH YADAV							Advance	3,000.00
Desg: MAID								Sd.
Unit: (Q.V.S.)								
Pf N: DL-24258/11990								
Esi : 2213586906								
UAN : 101138628766								
DOJ : 28-06-2017								
<b>Total</b>				<b>14000.00</b>	<b>8867.00</b>	<b>-</b>	<b>Total</b>	<b>4220.00</b>
								<b>Net: 4647.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 85 Emp.Cd.:01362	PD	19.50	G.BasicPay	14,000.00	9,100.00	0.00	EPF @12.00%	1,092.00	
Name: Mrs.USHA			INCENTIVE	0.00	180.00	0.00	ESI @1.75%	163.00	
F/H : w/o RAM BABU								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/11991									
Esi : 2213636050									
UAN : 101138628778									
DOJ : 30-06-2017									
<b>Total</b>				<b>14000.00</b>	<b>9280.00</b>	<b>-</b>	<b>Total</b>	<b>1255.00</b>	<b>Net: 8025.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 86 Emp.Cd.:01443	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mrs.ANITA BARKHARAR			INCENTIVE	0.00	180.00	0.00	ESI @1.75%	126.00	
F/H : w/o VIKAS								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12065									
Esi : 2214322776									
UAN : 101177304185									
Adhr: 712629961463									
DOJ : 01-08-2017									
<b>Total</b>				<b>14000.00</b>	<b>7180.00</b>	<b>-</b>	<b>Total</b>	<b>966.00</b>	<b>Net: 6214.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 87 Emp.Cd.:01452	PD	27.50	G.BasicPay	15,000.00	13,750.00	0.00	EPF @12.00%	1,650.00	
Name: Mr.PRAVEEN			Trav.Alw	2,000.00	1,833.00	0.00	ESI @1.75%	277.00	
F/H : Sh.BALBIR SINGH			INCENTIVE	0.00	200.00	0.00	Advance	3,000.00	
Desg: DRIVER								Sd.	
Unit: (Q.V.S.)									
Pf N: DL-24258/12058									
Esi : 6924551545									
UAN : 101177182258									
Adhr: 260052456189									
DOJ : 04-08-2017									
<b>Total</b>				<b>17000.00</b>	<b>15783.00</b>	<b>-</b>	<b>Total</b>	<b>4927.00</b>	<b>Net: 10856.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 88 Emp.Cd.:01694	PD	10.00	G.BasicPay	14,000.00	4,667.00	0.00	EPF @12.00%	560.00	
Name: Mr.CHANDRA KANT PANDEY			INCENTIVE	0.00	300.00	0.00	ESI @1.75%	87.00	
F/H : Sh.RAJIT RAM PANDAY								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12264									
Esi : 2014097075									
UAN : 101220383272									
Adhr: 767431432416									
DOJ : 01-11-2017									
<b>Total</b>				<b>14000.00</b>	<b>4967.00</b>	<b>-</b>	<b>Total</b>	<b>647.00</b>	<b>Net: 4320.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89 Emp.Cd.:01695	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.SANJEEV KUMAR		INCENTIVE	0.00	1,337.00	0.00	ESI @1.75%	269.00	
F/H : Sh.PRABHU DAYAL								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Adhr: 495916626826								
DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>15337.00</b>	<b>-</b>	<b>Total</b>	<b>1949.00</b>	<b>Net: 13388.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90 Emp.Cd.:01697	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.DILIP KUMAR VERMA		INCENTIVE	0.00	690.00	0.00	ESI @1.75%	258.00	
F/H : Sh.YOGI VERMA								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12262								
Esi : 2013804903								
UAN : 101220383255								
Adhr: 286429746547								
DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>14690.00</b>	<b>-</b>	<b>Total</b>	<b>1938.00</b>	<b>Net: 12752.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91 Emp.Cd.:01698	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.SAVITA		INCENTIVE	0.00	225.00	0.00	ESI @1.75%	249.00	
F/H : Sh.JOGINDER SINGH								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12261								
Esi : 2214327536								
UAN : 101220383240								
Adhr: 205150764340								
DOJ : 01-11-2017								
<b>Total</b>			<b>14000.00</b>	<b>14225.00</b>	<b>-</b>	<b>Total</b>	<b>1929.00</b>	<b>Net: 12296.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92 Emp.Cd.:01765	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Ms.CHAND SINGH		INCENTIVE	0.00	2,162.00	0.00	ESI @1.75%	283.00	
F/H : Sh.HARI KISHAN								
Desg: HELPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12336								
Esi : 2214366291								
UAN : 101238071647								
Adhr: 657278586185								
DOJ : 01-12-2017								
<b>Total</b>			<b>14000.00</b>	<b>16162.00</b>	<b>-</b>	<b>Total</b>	<b>1963.00</b>	<b>Net: 14199.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93 Emp.Cd.:01766	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Ms.PINKI			INCENTIVE	0.00	240.00	0.00	ESI @1.75%	242.00
F/H : Sh.BABURAM Desg: MAID Unit: (Q.V.S.) Pf N: DL-24258/12337 Esi : 2214366336 UAN : 101238071652 Adhr: 278417747544 DOJ : 01-12-2017								
<b>Total</b>			<b>14000.00</b>	<b>13773.00</b>	<b>-</b>	<b>Total</b>	<b>1866.00</b>	<b>Net: 11907.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94 Emp.Cd.:01838	PD	29.00	G.BasicPay	14,000.00	13,533.00	0.00	EPF @12.00%	1,624.00
Name: Mrs.CHITRA KUMARI			INCENTIVE	0.00	90.00	0.00	ESI @1.75%	239.00
F/H : W/o.KAMLA KUMAR Desg: MAID Unit: (Q.V.S.) Pf N: DL-24258/12388 Esi : 2214379366 UAN : 101263703715 Adhr: 726696251340 DOJ : 01-02-2018								
<b>Total</b>			<b>14000.00</b>	<b>13623.00</b>	<b>-</b>	<b>Total</b>	<b>1863.00</b>	<b>Net: 11760.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95 Emp.Cd.:01845	PD	24.50	G.BasicPay	14,000.00	11,433.00	0.00	EPF @12.00%	1,372.00
Name: Mrs.SUMAN LATA			INCENTIVE	0.00	195.00	0.00	ESI @1.75%	204.00
F/H : W/o RAM NARAYAN Desg: MAID Unit: (Q.V.S.) Pf N: DL-24258/12389 Esi : 2214379440 UAN : 101263703727 Adhr: 943196247615 DOJ : 01-02-2018								
<b>Total</b>			<b>14000.00</b>	<b>11628.00</b>	<b>-</b>	<b>Total</b>	<b>4576.00</b>	<b>Net: 7052.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96 Emp.Cd.:01926	PD	21.00	G.BasicPay	14,000.00	9,800.00	0.00	EPF @12.00%	1,176.00
Name: Ms.SEEMA GAUTAM			INCENTIVE	0.00	180.00	0.00	ESI @1.75%	175.00
F/H : Sh.RAJESH KUMAR GAUTAM Desg: SWEEPER Unit: (Q.V.S.) Pf N: DL-24258/12476 Esi : 2214212892 UAN : 101025280509 Adhr: 465029974576 DOJ : 02-05-2018								
<b>Total</b>			<b>14000.00</b>	<b>9980.00</b>	<b>-</b>	<b>Total</b>	<b>1351.00</b>	<b>Net: 8629.00</b>

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, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97 Emp.Cd.:02020	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.BABITA			INCENTIVE	0.00	210.00	0.00	ESI @1.75%	127.00
F/H : W/o SUNIL KUMAR PATRICK								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12583								
Esi : 2214447269								
UAN : 101183340926								
Adhr: 639263877052								
DOJ : 01-08-2018								
<b>Total</b>			<b>14000.00</b>	<b>7210.00</b>	<b>-</b>	<b>Total</b>	<b>967.00</b>	<b>Net: 6243.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98 Emp.Cd.:02051	PD	22.00	G.BasicPay	14,000.00	10,267.00	0.00	EPF @12.00%	1,232.00
Name: Mr.NIL KAMAL			INCENTIVE	0.00	1,458.00	0.00	ESI @1.75%	206.00
F/H : Sh.MAHADEVA								
Desg: PEON								
Unit: (Q.V.S.)								
Pf N: DL-24258/12556								
Esi : 1115321872								
UAN : 101191756338								
Adhr: 838463573080								
DOJ : 01-08-2018								
<b>Total</b>			<b>14000.00</b>	<b>11725.00</b>	<b>-</b>	<b>Total</b>	<b>1438.00</b>	<b>Net: 10287.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99 Emp.Cd.:02093	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.KIRAN			INCENTIVE	0.00	240.00	0.00	ESI @1.75%	250.00
F/H : Sh.KRISHAN PAL								
Desg: MAID								
Unit: (Q.V.S.)								
Pf N: DL-24258/12632								
Esi : 2214460658								
UAN : 101367641014								
Adhr: 981685434089								
DOJ : 01-09-2018								
<b>Total</b>			<b>14000.00</b>	<b>14240.00</b>	<b>-</b>	<b>Total</b>	<b>1930.00</b>	<b>Net: 12310.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100 Emp.Cd.:02114	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.GURMEET SINGH			Trav.Alw	2,000.00	1,933.00	0.00	ESI @1.75%	327.00
F/H : Sh.JAGIR SINGH			INCENTIVE	0.00	2,225.00	0.00	Advance	3,000.00
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12645								
Esi : 2214011644								
UAN : 100474744676								
Adhr: 764086059628								
DOJ : 01-10-2018								
<b>Total</b>			<b>17000.00</b>	<b>18658.00</b>	<b>-</b>	<b>Total</b>	<b>5067.00</b>	<b>Net: 13591.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 101 Emp.Cd.:02117	PD	26.00	G.BasicPay	14,000.00	12,133.00	0.00	EPF @12.00%	1,456.00	
Name: Mr.RAKESH			INCENTIVE	0.00	1,867.00	0.00	ESI @1.75%	245.00	
F/H : Sh.DHARAMPAL SINGH								Sd.	
Desg: S/K									
Unit: (Q.V.S.)									
Pf N: DL-24258/12650									
Esi : 2213859903									
UAN : 100482790581									
Adhr: 348230968128									
DOJ : 01-10-2018									
<b>Total</b>				<b>14000.00</b>	<b>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1701.00</b>	<b>Net: 12299.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 102 Emp.Cd.:02143	PD	28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00	
Name: Mr.RAJNI			INCENTIVE	0.00	240.00	0.00	ESI @1.75%	233.00	
F/H : Sh.ANIL KUMAR								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12671									
Esi : 2214478834									
UAN : 101390703542									
Adhr: 694605347112									
DOJ : 01-11-2018									
<b>Total</b>				<b>14000.00</b>	<b>13307.00</b>	<b>-</b>	<b>Total</b>	<b>1801.00</b>	<b>Net: 11506.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 103 Emp.Cd.:02146	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mrs.SANGEETA RANI			INCENTIVE	0.00	225.00	0.00	ESI @1.75%	249.00	
F/H : W/o RAJESH KUMAR								Sd.	
Desg: MAID									
Unit: (Q.V.S.)									
Pf N: DL-24258/12729									
Esi : 2214478830									
UAN : 101390704201									
Adhr: 662677036854									
DOJ : 01-11-2018									
<b>Total</b>				<b>14000.00</b>	<b>14225.00</b>	<b>-</b>	<b>Total</b>	<b>1929.00</b>	<b>Net: 12296.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 104 Emp.Cd.:02321	PD	3.00	G.BasicPay	14,000.00	1,400.00	0.00	EPF @12.00%	168.00	
Name: Mr.RAM BAHADUR							ESI @1.75%	25.00	
F/H : Sh.UTAM CHAND								Sd.	
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/12846									
Esi : 2213594355									
UAN : 100486044410									
Adhr: 345728393598									
DOJ : 22-12-2018									
<b>Total</b>				<b>14000.00</b>	<b>1400.00</b>	<b>-</b>	<b>Total</b>	<b>193.00</b>	<b>Net: 1207.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 105 Emp.Cd.:02388	PD	22.00	G.BasicPay	15,000.00	11,000.00	0.00	EPF @12.00%	1,320.00
Name: Mr.AKHILESH KUMAR...			Trav.Alw	2,000.00	1,467.00	0.00	ESI @1.75%	224.00
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE	0.00	325.00	0.00	Advance	3,000.00
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12915								
Esi : 2015029964								
UAN : 101416128157								
Adhr: 892814101172								
DOJ : 01-01-2019								
<b>Total</b>			<b>17000.00</b>	<b>12792.00</b>	<b>-</b>	<b>Total</b>	<b>4544.00</b>	<b>Net: 8248.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 106 Emp.Cd.:02389	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MUKESH KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @1.75%	384.00
F/H : Sh.BALJIT SINGH			INCENTIVE	0.00	4,925.00	0.00	Advance	3,000.00
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12916								
Esi : 2214245954								
UAN : 101048048065								
Adhr: 969411679946								
DOJ : 01-01-2019								
<b>Total</b>			<b>17000.00</b>	<b>21925.00</b>	<b>-</b>	<b>Total</b>	<b>5184.00</b>	<b>Net: 16741.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 107 Emp.Cd.:02463	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.RAJNI			INCENTIVE	0.00	165.00	0.00	ESI @1.75%	248.00
F/H : Sh.DINESH								
Desg: SWEEPER								
Unit: (Q.V.S.)								
Pf N: DL-24258/12987								
Esi : 2214522523								
UAN : 101438572177								
Adhr: 753402732329								
DOJ : 29-03-2019								
<b>Total</b>			<b>14000.00</b>	<b>14165.00</b>	<b>-</b>	<b>Total</b>	<b>1928.00</b>	<b>Net: 12237.00</b>

Visual Pay

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

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

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

Pay Slip for the Month of June, 2019

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 108 Emp.Cd.:02579	PD	13.00	G.BasicPay	14,000.00	6,067.00	0.00	EPF @12.00%	728.00
Name: Mrs.DEEPIKA SHARMA							ESI @1.75%	107.00
F/H : Sh.HITESH CHATURVEDI								
Desg: LADY SECURITY GUARD								
Unit: (Q.V.S.)								
Pf N: DL-24258/13085								
Esi : 2214553779								
UAN : 101474928400								
DOJ : 18-06-2019								
<b>Total</b>			<b>14000.00</b>	<b>6067.00</b>	<b>-</b>	<b>Total</b>	<b>835.00</b>	<b>Net: 5232.00</b>

Visual Pay

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