

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1 Emp.Cd.:00030	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.PRABHA DASS						ESI @0.75%	105.00	
F/H : Sh.SACHIN DASS								
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>	<b>Net: 12215.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

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	Sd.
Name: Mr.RAMESH SAO		Trav.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	135.00	
F/H : Sh.UDHO SAO		INCENTIVE	0.00	2,873.00	0.00			
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>17873.00</b>	<b>-</b>	<b>Total</b>	<b>1815.00</b>	<b>Net: 16058.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3 Emp.Cd.:00034	PD 15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Ms.KAVITA DEVI						ESI @0.75%	53.00	
F/H : Sh.MANOJ PASWAN								
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4 Emp.Cd.:00035	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: Mr.RAM CHANDER		Trav.Alw	1,962.00	1,962.00	0.00	ESI @0.75%	136.00	
F/H : Sh.RAMAJOR		INCENTIVE	0.00	1,131.00	0.00			
Desg: CARPAINTER								
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>18093.00</b>	<b>-</b>	<b>Total</b>	<b>1936.00</b>	<b>Net: 16157.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5 Emp.Cd.:00038	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.JAGDEV SINGH			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.AMAR SINGH								Sd.
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>	

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6 Emp.Cd.:00039	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	2,000.00	1,867.00	0.00	ESI @0.75%	119.00
F/H : Sh.RAMAIYA PRASAD								Sd.
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>15867.00</b>	<b>-</b>	<b>Total</b>	<b>1799.00</b>	<b>Net: 14068.00</b>	

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7 Emp.Cd.:00040	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SHAMSUDDIN			Trav.Alw	2,000.00	2,000.00	0.00	ESI @0.75%	128.00
F/H : Sh.SUBHRATI								Sd.
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>17000.00</b>	<b>-</b>	<b>Total</b>	<b>1928.00</b>	<b>Net: 15072.00</b>	

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8 Emp.Cd.:00041	PD	19.00	G.BasicPay	15,000.00	9,500.00	0.00	EPF @12.00%	1,140.00
Name: Mr.JABBAR ALI			Trav.Alw	1,962.00	1,243.00	0.00	ESI @0.75%	81.00
F/H : Sh.MD. YAKOOB								Sd.
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>10743.00</b>	<b>-</b>	<b>Total</b>	<b>1221.00</b>	<b>Net: 9522.00</b>	

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

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

Pay Slip for the Month of April, 2021

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 @0.75%	168.00
F/H : LT.DAYARAM SHARMA								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>1848.00</b>
								<b>Net: 20552.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10 Emp.Cd.:00044	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.TULSI SAHNI							ESI @0.75%	105.00
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>
								<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

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							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12 Emp.Cd.:00050	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.SONU PANWAR							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 13 Emp.Cd.:00053	PD	19.00	G.BasicPay	15,000.00	9,500.00	0.00	EPF @12.00%	1,140.00	
Name: Mr.SUSHIL DUTT			Trav.Alw	2,000.00	1,267.00	0.00	ESI @0.75%	81.00	
F/H : LT.PD. MUNSHI RAM								Sd.	
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>10767.00</b>	<b>-</b>	<b>Total</b>	<b>1221.00</b>	<b>Net: 9546.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 14 Emp.Cd.:00054	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.DHARA SINGH			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.HARI SINGH								Sd.	
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

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 @0.75%	168.00	
F/H : Sh.HAKI RAM YADAV								Sd.	
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>1848.00</b>	<b>Net: 20552.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 16 Emp.Cd.:00056	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.PRABHU DAYAL YADAV								Sd.	
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17 Emp.Cd.:00057	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.USHA							ESI @0.75%	53.00
F/H : Sh.BALVINDER SINGH								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18 Emp.Cd.:00058	PD	28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00
Name: Mr.SATYENDRA CHAUDHARY			INCENTIVE	0.00	8,089.00	0.00	ESI @0.75%	159.00
F/H : Sh.MEGHU CHAUDHARY								Sd.
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>21156.00</b>	<b>-</b>	<b>Total</b>	<b>1727.00</b>
								<b>Net: 19429.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19 Emp.Cd.:00061	PD	28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00
Name: Mr.JEEVAN SINGH BISHT			INCENTIVE	0.00	6,845.00	0.00	ESI @0.75%	150.00
F/H : Sh.KUNWAR SINGH BISHT								Sd.
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>19912.00</b>	<b>-</b>	<b>Total</b>	<b>1718.00</b>
								<b>Net: 18194.00</b>

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

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

Pay Slip for the Month of April, 2021

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
Name: Mr.R B SHARMA			INCENTIVE	0.00	8,400.00	0.00	ESI @0.75%	168.00
F/H : Sh.GANGA RAM SHARMA								Sd.
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>1848.00</b>
								<b>Net: 20552.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 21 Emp.Cd.:00063	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.KANTI DEVI							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 22 Emp.Cd.:00064	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Ms.ANITA CHAUHAN							ESI @0.75%	105.00	
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>	<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 23 Emp.Cd.:00065	PD	28.00	G.BasicPay	14,000.00	13,067.00	0.00	EPF @12.00%	1,568.00	
Name: Mr.MANIK LAL							ESI @0.75%	98.00	
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>13067.00</b>	<b>-</b>	<b>Total</b>	<b>1666.00</b>	<b>Net: 11401.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 24 Emp.Cd.:00072	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: Mr.JAWAHAR SHARMA			Trav.Alw	1,962.00	1,962.00	0.00	ESI @0.75%	128.00	
F/H : Sh.DUKHI SHARMA									
Desg: CARPANTER									
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>16962.00</b>	<b>-</b>	<b>Total</b>	<b>1928.00</b>	<b>Net: 15034.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 25 Emp.Cd.:00074	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Mr.RAKESH THAKUR							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 26 Emp.Cd.:00075	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	Sd.
Name: Mr.RAJ KUMAR			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.BIRAM SINGH									
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 27 Emp.Cd.:00079	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Mr.OM PRAKASH							ESI @0.75%	53.00	
F/H : Sh.BHOORA RAM									
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 28 Emp.Cd.:00082	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	Sd.
Name: Mr.RAMESH SHARMA			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.DULICHAND SHARMA									
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 29 Emp.Cd.:00083	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.TEJBIR SINGH			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	Sd.
F/H : Sh.KANWAR SINGH									
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 30 Emp.Cd.:00084	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.RAM VINAY MISHRA			INCENTIVE	0.00	8,400.00	0.00	ESI @0.75%	168.00	Sd.
F/H : Sh.SHIV SHANKAR MISHRA									
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>22400.00</b>	<b>-</b>	<b>Total</b>	<b>1848.00</b>	<b>Net: 20552.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 31 Emp.Cd.:00085	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.RAJESHWAR SINGH							ESI @0.75%	53.00	Sd.
F/H : Sh.BALIKA SINGH									
Desg: HELPER									
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 32 Emp.Cd.:00086	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.SURESH DALAL			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	Sd.
F/H : Sh.RAM DHAN									
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33 Emp.Cd.:00088	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.KUSHMENDER KUMAR							ESI @0.75%	53.00
F/H : Sh.RAM ABHILEKH RAM								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34 Emp.Cd.:00097	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.BIJENDER KUMAR			INCENTIVE	0.00	8,400.00	0.00	ESI @0.75%	168.00
F/H : Sh.NAKALI SINGH								Sd.
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>22400.00</b>	<b>-</b>	<b>Total</b>	<b>1848.00</b>
								<b>Net: 20552.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35 Emp.Cd.:00098	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.VIRENDER SINGH							ESI @0.75%	53.00
F/H : Sh.PURAN SINGH								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36 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...							ESI @0.75%	53.00
F/H : Sh.SUNIL SUYAL								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 37 Emp.Cd.:00102	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.SURENDER KUMAR			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 38 Emp.Cd.:00104	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SUDHIR							ESI @0.75%	53.00	
F/H : Sh.JAGAN NATH									
Desg: HELPER									
Unit: (Q.V.S.)									
Pf N: DL-24258/0935									
Esi : 2213823278									
UAN : 100365900199									
Adhr: 501377746619									
DOJ : 10-05-2013									
<b>Total</b>				<b>14000.00</b>	<b>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 39 Emp.Cd.:00108	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Smt.HARWATI							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 40 Emp.Cd.:00109	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.RAVINDER							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 41 Emp.Cd.:00115	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.RAM SHARAN							ESI @0.75%	53.00	
F/H : Sh.SHANTI DEV									
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 42 Emp.Cd.:00117	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.SUSHAMA							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 43 Emp.Cd.:00118	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: Mr.MUNNI LAL							ESI @0.75%	105.00	
F/H : Sh.ROHTASH SINGH									
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>	<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 44 Emp.Cd.:00122	PD	19.00	G.BasicPay	14,000.00	8,867.00	0.00	EPF @12.00%	1,064.00	
Name: Mr.VINOD KUMAR							ESI @0.75%	67.00	
F/H : Lt.RAM KISHAN									
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>8867.00</b>	<b>-</b>	<b>Total</b>	<b>1131.00</b>	<b>Net: 7736.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 45 Emp.Cd.:00124	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.CHANDER HAS			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Lt.DAYA RAM YADAV								Sd.	
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 46 Emp.Cd.:00125	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.RAMESH CHAND			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.BISHAN CHAND								Sd.	
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 47 Emp.Cd.:00126	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.RAKESH JAIN			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.SURESH JAIN								Sd.	
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 48 Emp.Cd.:00128	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Ms.NEHA SINGH							ESI @0.75%	53.00	
F/H : Sh.SUPESH KUMAR SINGH								Sd.	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49 Emp.Cd.:00130	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.PRADEEP SHARMA			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.R.N. SHARMA								Sd.
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50 Emp.Cd.:00132	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.DEVENDER SAHU			INCENTIVE	0.00	4,823.00	0.00	ESI @0.75%	89.00
F/H : Sh.ARJUN SAHU								Sd.
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>11823.00</b>	<b>-</b>	<b>Total</b>	<b>929.00</b>	<b>Net: 10894.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51 Emp.Cd.:00133	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.KRISHNA			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.MANGAL DASS								Sd.
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52 Emp.Cd.:00136	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Smt.NEETA							ESI @0.75%	53.00
F/H : Sh.ANIL								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 53 Emp.Cd.:00141	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.MANOJ KUMAR							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 54 Emp.Cd.:00144	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Smt.POONAM							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 55 Emp.Cd.:00146	PD	26.00	G.BasicPay	14,000.00	12,133.00	0.00	EPF @12.00%	1,456.00	
Name: Mr.INDERJEET YADAV			INCENTIVE	0.00	7,156.00	0.00	ESI @0.75%	145.00	
F/H : Sh.RAMDHARI YADAV									
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>19289.00</b>	<b>-</b>	<b>Total</b>	<b>1601.00</b>	<b>Net: 17688.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 56 Emp.Cd.:00493	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Smt.SUNITA							ESI @0.75%	53.00	
F/H : W/o NARENDER SINGH									
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 57 Emp.Cd.:00495	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.VIMAL KUMAR							ESI @0.75%	53.00	
F/H : Sh.GOKUL CHAND									
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 58 Emp.Cd.:00496	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SUNIL KUMAR							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 59 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 @0.75%	53.00	
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>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 60 Emp.Cd.:00601	PD	30.00	G.BasicPay	22,000.00	22,000.00	0.00			
Name: Mr.HARI PRASAD									
F/H : Sh.BIRJU PRASAD									
Unit: (Q.V.S.)									
DOJ : 01-05-2015									
<b>Total</b>				<b>22000.00</b>	<b>22000.00</b>	<b>-</b>	<b>Total</b>	<b>-</b>	<b>Net: 22000.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 61 Emp.Cd.:00602	PD 30.00	G.BasicPay	21,500.00	21,500.00	0.00		
Name: Mr.DINESH KUMAR							Sd.
F/H : Sh.BRIJ LAL							
Unit: (Q.V.S.)							
DOJ : 01-05-2015							
<b>Total</b>			<b>21500.00</b>	<b>21500.00</b>	<b>-</b>	<b>Total</b>	<b>- Net: 21500.00</b>

Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 62 Emp.Cd.:00603	PD 30.00	G.BasicPay	21,500.00	21,500.00	0.00		
Name: Mr.HIMANSHU							Sd.
F/H : Sh.HARISH KUMAR							
Unit: (Q.V.S.)							
DOJ : 01-05-2015							
<b>Total</b>			<b>21500.00</b>	<b>21500.00</b>	<b>-</b>	<b>Total</b>	<b>- Net: 21500.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 63 Emp.Cd.:00604	PD 30.00	G.BasicPay	22,000.00	22,000.00	0.00		
Name: Mr.GUNJAN MANDAL							Sd.
F/H : Sh.PAPPU MANDAL							
Unit: (Q.V.S.)							
DOJ : 01-05-2015							
<b>Total</b>			<b>22000.00</b>	<b>22000.00</b>	<b>-</b>	<b>Total</b>	<b>- Net: 22000.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 64 Emp.Cd.:00615	PD 30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SURENDER SINGH		INCENTIVE	0.00	8,400.00	0.00	ESI @0.75%	168.00
F/H : Sh.THAKUR SINGH							Sd.
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>22400.00</b>	<b>-</b>	<b>Total</b>	<b>1848.00 Net: 20552.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65 Emp.Cd.:00636	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RETESH KUMAR MALIK							ESI @0.75%	105.00
F/H : Sh.GHANSHYAM DASS MALIK								Sd.
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>
								<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66 Emp.Cd.:00690	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.MAHAVIR SINGH SHARMA								Sd.
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>
								<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67 Emp.Cd.:00697	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.SURENDER SINGH							ESI @0.75%	53.00
F/H : Sh.LACHAM SINGH								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68 Emp.Cd.:00718	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.AJAY KUMAR							ESI @0.75%	53.00
F/H : Sh.KALYAN SINGH								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 69 Emp.Cd.:00817	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Mr.SUNIL SINGH							ESI @0.75%	105.00	
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>	<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 70 Emp.Cd.:00818	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	Sd.
Name: Smt.REKHA							ESI @0.75%	53.00	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 71 Emp.Cd.:00819	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Smt.BINDIA							ESI @0.75%	105.00	
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>1785.00</b>	<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 72 Emp.Cd.:00845	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	Sd.
Name: Smt.AMRITA PANDEY							ESI @0.75%	105.00	
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>	<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73 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 @0.75%	128.00
F/H : Sh.CHANDR PAL SINGH								Sd.
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>16962.00</b>	<b>-</b>	<b>Total</b>	<b>1928.00</b>
								<b>Net: 15034.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74 Emp.Cd.:00991	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAJ PAL SINGH							ESI @0.75%	105.00
F/H : Sh.VIKRAM								Sd.
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>14000.00</b>	<b>-</b>	<b>Total</b>	<b>1785.00</b>
								<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75 Emp.Cd.:00992	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.SONI							ESI @0.75%	53.00
F/H : W/O MD. PARVEZ								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76 Emp.Cd.:01209	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.ANITA							ESI @0.75%	53.00
F/H : LT.SUNDER								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77 Emp.Cd.:01246	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.GOPAL CHANDRA DAS							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78 Emp.Cd.:01351	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANJAY KUMAR			Trav.Alw	2,000.00	2,000.00	0.00	ESI @0.75%	147.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	2,600.00	0.00		Sd.
Desg: DRIVER								
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>19600.00</b>	<b>-</b>	<b>Total</b>	<b>1947.00</b>
								<b>Net: 17653.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79 Emp.Cd.:01361	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.ANURADHA							ESI @0.75%	53.00
F/H : w/o RAM NARESH YADAV								Sd.
Desg: MAID								
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80 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							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 81 Emp.Cd.:01452	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00	
Name: Mr.PRAVEEN			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00	
F/H : Sh.BALBIR SINGH								Sd.	
Desg: DRIVER									
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>	<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 82 Emp.Cd.:01695	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SANJEEV KUMAR							ESI @0.75%	53.00	
F/H : Sh.PRABHU DAYAL								Sd.	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 83 Emp.Cd.:01697	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.DILIP KUMAR VERMA							ESI @0.75%	53.00	
F/H : Sh.YOGI VERMA								Sd.	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount		
Sno : 84 Emp.Cd.:01698	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00	
Name: Mr.SAVITA							ESI @0.75%	53.00	
F/H : Sh.JOGINDER SINGH								Sd.	
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>	<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85 Emp.Cd.:01765	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.CHAND SINGH							ESI @0.75%	53.00
F/H : Sh.HARI KISHAN								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86 Emp.Cd.:01766	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.PINKI							ESI @0.75%	53.00
F/H : Sh.BABURAM								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87 Emp.Cd.:01838	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.CHITRA KUMARI							ESI @0.75%	53.00
F/H : W/o.KAMLA KUMAR								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88 Emp.Cd.:01845	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.SUMAN LATA							ESI @0.75%	53.00
F/H : W/o RAM NARAYAN								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89 Emp.Cd.:01926	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.SEEMA GAUTAM							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90 Emp.Cd.:02093	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.KIRAN							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91 Emp.Cd.:02114	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.GURMEET SINGH			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.JAGIR SINGH								
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>
								<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92 Emp.Cd.:02117	PD	30.00	G.BasicPay	14,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH							ESI @0.75%	105.00
F/H : Sh.DHARAMPAL SINGH								
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>1785.00</b>
								<b>Net: 12215.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93 Emp.Cd.:02143	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mr.RAJNI							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94 Emp.Cd.:02146	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Mrs.SANGEETA RANI							ESI @0.75%	53.00
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

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Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95 Emp.Cd.:02388	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.AKHILESH KUMAR...			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.RAM SIROMAN PANDAY								Sd.
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>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>
								<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96 Emp.Cd.:02389	PD	19.00	G.BasicPay	15,000.00	9,500.00	0.00	EPF @12.00%	1,140.00
Name: Mr.MUKESH KUMAR			Trav.Alw	2,000.00	1,267.00	0.00	ESI @0.75%	81.00
F/H : Sh.BALJIT SINGH								Sd.
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>10767.00</b>	<b>-</b>	<b>Total</b>	<b>1221.00</b>
								<b>Net: 9546.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97 Emp.Cd.:02463	PD	15.00	G.BasicPay	14,000.00	7,000.00	0.00	EPF @12.00%	840.00
Name: Ms.RAJNI							ESI @0.75%	53.00
F/H : Sh.DINESH								Sd.
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>7000.00</b>	<b>-</b>	<b>Total</b>	<b>893.00</b>
								<b>Net: 6107.00</b>

Visual Pay

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98 Emp.Cd.:02579	PD	12.00	G.BasicPay	14,000.00	5,600.00	0.00	EPF @12.00%	672.00
Name: Mrs.DEEPIKA SHARMA							ESI @0.75%	42.00
F/H : Sh.HITESH CHATURVEDI								Sd.
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>5600.00</b>	<b>-</b>	<b>Total</b>	<b>714.00</b>
								<b>Net: 4886.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99 Emp.Cd.:02620	PD	18.00	G.BasicPay	15,000.00	9,000.00	0.00	EPF @12.00%	1,080.00
Name: Mr.BRAHAM PRAKASH			Trav.Alw	2,000.00	1,200.00	0.00	ESI @0.75%	77.00
F/H : Sh.PRAHLAD SINGH								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13105								
Esi : 2214558754								
UAN : 101491281110								
Adhr: 545874176765								
DOJ : 25-07-2019								
<b>Total</b>				<b>17000.00</b>	<b>10200.00</b>	<b>-</b>	<b>Total</b>	<b>1157.00</b>
								<b>Net: 9043.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100 Emp.Cd.:02746	PD	15.00	G.BasicPay	15,000.00	7,500.00	0.00	EPF @12.00%	900.00
Name: Mr.KEWAL KUMAR			Trav.Alw	2,000.00	1,000.00	0.00	ESI @0.75%	64.00
F/H : Sh.DURGA DASS								Sd.
Desg: DRIVER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Adhr: 486156023306								
DOJ : 27-08-2019								
<b>Total</b>				<b>17000.00</b>	<b>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b>
								<b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 101 Emp.Cd.:03114 Name: Mr.BALA SACHDEVA Unit: (Q.V.S.) Esi : 1112917673 DOJ : 16-01-2020	PD 30.00	G.BasicPay	15,200.00	15,200.00	0.00	ESI @0.75%	114.00
Sd.							
<b>Total</b>			<b>15200.00</b>	<b>15200.00</b>	<b>-</b>	<b>Total</b>	<b>114.00</b> <b>Net: 15086.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 102 Emp.Cd.:03144 Name: Mr.BALESH KUMAR F/H : Sh.KALI CHARAN Desg: DRIVER Unit: (Q.V.S.) Pf N: DL-24258/13526 Esi : 2214640284 UAN : 101354429778 Adhr: 884044973328 DOJ : 25-02-2020	PD 15.00	G.BasicPay Trav.Alw	15,000.00 2,000.00	7,500.00 1,000.00	0.00 0.00	EPF @12.00% ESI @0.75%	900.00 64.00
Sd.							
<b>Total</b>			<b>17000.00</b>	<b>8500.00</b>	<b>-</b>	<b>Total</b>	<b>964.00</b> <b>Net: 7536.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 103 Emp.Cd.:03182 Name: Mr.YASH PAL SINGH F/H : Sh.MANWAR SINGH Desg: HELPER Unit: (Q.V.S.) Pf N: DL-24258/13553 Esi : 2015513152 UAN : 101036995504 Adhr: 699185030288 DOJ : 14-06-2020		G.BasicPay	14,000.00	0.00	0.00		
Sd.							
<b>Total</b>			<b>14000.00</b>	<b>-</b>	<b>-</b>	<b>Total</b>	<b>-</b> <b>Net: -</b>

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 104 Emp.Cd.:03246 Name: Mr.MAHESH SINGH BISHT F/H : Sh.BACHI SINGH Desg: SECURITY GUARD Unit: (Q.V.S.) Pf N: DL-24258/13601 Esi : 6926458182 UAN : 101037646433 Adhr: 559313289433 DOJ : 09-12-2020	PD 30.00	G.BasicPay INCENTIVE	14,000.00 0.00	14,000.00 8,400.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,680.00 168.00
Sd.							
<b>Total</b>			<b>14000.00</b>	<b>22400.00</b>	<b>-</b>	<b>Total</b>	<b>1848.00</b> <b>Net: 20552.00</b>

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

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

Pay Slip for the Month of April, 2021

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 105 Emp.Cd.:03262	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.RAJINDER			Trav.Alw	1,961.00	1,896.00	0.00	ESI @0.75%	123.00
F/H : Sh.LACHI RAM								Sd.
Desg: CARPANTER								
Unit: (Q.V.S.)								
Pf N: DL-24258/13635								
Esi : 2213641236								
UAN : 100297368275								
Adhr: 219417290349								
DOJ : 07-02-2021								
<b>Total</b>			<b>16961.00</b>	<b>16396.00</b>	<b>-</b>	<b>Total</b>	<b>1863.00</b>	<b>Net: 14533.00</b>

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