

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 1 Emp.Cd.:00030 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.PRABHA DASS | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------------|
| Sno : 2 Emp.Cd.:00032 | PD | 31.00 | 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 @0.75% | 130.00 |
| F/H : Sh.UDHO SAO | | | INCENTIVE | 0.00 | 2,258.00 | 0.00 | | Sd. |
| Desg: PEON | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/0201 | | | | | | | | |
| Esi : 2211615003 | | | | | | | | |
| UAN : 100305297003 | | | | | | | | |
| DOJ : 01-05-2007 | | | | | | | | |
| Total | | | | 15000.00 | 17258.00 | - | Total | 1810.00 |
| | | | | | | | | Net: 15448.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 3 Emp.Cd.:00034 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.KAVITA DEVI | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------------|
| Sno : 4 Emp.Cd.:00035 | PD | 27.00 | G.BasicPay | 15,000.00 | 13,065.00 | 0.00 | EPF @12.00% | 1,568.00 |
| Name: Mr.RAM CHANDER | | | Trav.Alw | 1,962.00 | 1,709.00 | 0.00 | ESI @0.75% | 111.00 |
| F/H : Sh.RAMAJOR | | | | | | | | Sd. |
| Desg: CARPAINTER | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/0295 | | | | | | | | |
| Esi : 2211990010 | | | | | | | | |
| UAN : 100303838210 | | | | | | | | |
| DOJ : 25-02-2008 | | | | | | | | |
| Total | | | | 16962.00 | 14774.00 | - | Total | 1679.00 |
| | | | | | | | | Net: 13095.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 5 Emp.Cd.:00038 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.JAGDEV SINGH | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 6 Emp.Cd.:00039 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.RAM SUNDER PRASHAD | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 7 Emp.Cd.:00040 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.SHAMSUDDIN | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 8 Emp.Cd.:00041 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.JABBAR ALI | | | Trav.Alw | 1,962.00 | 949.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 16962.00 | 8207.00 | - | Total | 933.00 | Net: 7274.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|----------------------------|--------------|------------|-----------------|-----------------|----------|--------------|----------------------|
| Sno : 9 Emp.Cd.:00042 | PD 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 |
| Name: Mr.SATISH CHANDRA... | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 |
| F/H : LT.DAYARAM SHARMA | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | |
| Pf N: DL-24258/0357 | | | | | | | |
| Esi : 2207259453 | | | | | | | |
| UAN : 100341007238 | | | | | | | |
| DOJ : 01-12-2008 | | | | | | | |
| Total | | | 14000.00 | 21678.00 | - | Total | 1843.00 |
| | | | | | | | Net: 19835.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|------------------------|--------------|------------|-----------------|----------------|----------|--------------|---------------------|
| Sno : 10 Emp.Cd.:00044 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.TULSI SAHNI | | | | | | ESI @0.75% | 51.00 |
| F/H : Sh.INDERPAL | | | | | | | |
| Desg: MAID | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | |
| Pf N: DL-24258/0374 | | | | | | | |
| Esi : 2212666987 | | | | | | | |
| UAN : 100392666822 | | | | | | | |
| Adhr: 206845347461 | | | | | | | |
| DOJ : 01-02-2009 | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|--------------------------|--------------|------------|-----------------|----------------|----------|--------------|---------------------|
| Sno : 11 Emp.Cd.:00045 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.ANURADHA DEVI | | | | | | ESI @0.75% | 51.00 |
| F/H : Sh.SURENDER THAKUR | | | | | | | |
| Desg: MAID | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | |
| Pf N: DL-24258/0392 | | | | | | | |
| Esi : 2212877244 | | | | | | | |
| UAN : 100358656607 | | | | | | | |
| Adhr: 829449998886 | | | | | | | |
| DOJ : 15-07-2009 | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | Net: 5910.00 |

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Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|------------------------|--------------|------------|-----------------|----------------|----------|--------------|---------------------|
| Sno : 12 Emp.Cd.:00050 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.SONU PANWAR | | | | | | ESI @0.75% | 51.00 |
| F/H : Sh.PRITAM PANWAR | | | | | | | |
| Desg: MAID | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | |
| Pf N: DL-24258/0428 | | | | | | | |
| Esi : 2213072386 | | | | | | | |
| UAN : 100358713735 | | | | | | | |
| Adhr: 747253546574 | | | | | | | |
| DOJ : 20-10-2009 | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 13 Emp.Cd.:00053 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.SUSHIL DUTT | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 14 Emp.Cd.:00054 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.DHARA SINGH | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|---------------------------|--------------|----------|-----------------|-----------------|-----------|--------------|----------------|----------------------|
| Sno : 15 Emp.Cd.:00055 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 |
| Name: Mr.RAM PRATAP YADAV | | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 |
| 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 | | | | | | | | |
| Total | | | 14000.00 | 21678.00 | - | Total | 1843.00 | Net: 19835.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 16 Emp.Cd.:00056 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.SURESH KUMAR YADAV | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|--------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 17 Emp.Cd.:00057 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Ms.USHA | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------|----------------------|
| Sno : 18 Emp.Cd.:00058 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 | |
| Name: Mr.SATYENDRA CHAUDHARY | | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 21678.00 | - | Total | 1843.00 | Net: 19835.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-----------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------|----------------------|
| Sno : 19 Emp.Cd.:00061 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 | |
| Name: Mr.JEEVAN SINGH BISHT | | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 21678.00 | - | Total | 1843.00 | Net: 19835.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|---------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------|----------------------|
| Sno : 20 Emp.Cd.:00062 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 | |
| Name: Mr.R B SHARMA | | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 21678.00 | - | Total | 1843.00 | Net: 19835.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|---------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 21 Emp.Cd.:00063 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.KANTI DEVI | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|---------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 22 Emp.Cd.:00064 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.ANITA CHAUHAN | | | | | | | ESI @0.75% | 51.00 |
| F/H : Sh.RAJENDRA CHAUHAN | | | | | | | | |
| Desg: MAID | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/0583 | | | | | | | | |
| Esi : 2213621013 | | | | | | | | |
| UAN : 100085381010 | | | | | | | | |
| DOJ : 01-06-2011 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------------|
| Sno : 23 Emp.Cd.:00065 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 |
| Name: Mr.MANIK LAL | | | | | | | ESI @0.75% | 105.00 |
| F/H : Sh.GANESH | | | | | | | | |
| Desg: MALI | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/0584 | | | | | | | | |
| Esi : 2213621017 | | | | | | | | |
| UAN : 100218413241 | | | | | | | | |
| DOJ : 01-06-2011 | | | | | | | | |
| Total | | | | 14000.00 | 14000.00 | - | Total | 1785.00 |
| | | | | | | | | Net: 12215.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 24 Emp.Cd.:00072 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.JAWAHAR SHARMA | | | Trav.Alw | 1,962.00 | 949.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | | 16962.00 | 8207.00 | - | Total | 933.00 |
| | | | | | | | | Net: 7274.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|----------------------------|--------------|------------|-----------------|----------------|----------|--------------|---------------------|
| Sno : 25 Emp.Cd.:00074 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.RAKESH THAKUR | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|------------------------|--------------|------------|-----------------|----------------|----------|--------------|---------------------|
| Sno : 26 Emp.Cd.:00075 | PD 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.RAJ KUMAR | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| F/H : Sh.BIRAM SINGH | | | | | | | |
| Desg: DRIVER | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | |
| Pf N: DL-24258/0658 | | | | | | | |
| Esi : 2213644949 | | | | | | | |
| UAN : 100292225316 | | | | | | | |
| DOJ : 23-08-2011 | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 |
| | | | | | | | Net: 7293.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|------------------------|--------------|------------|-----------------|----------------|----------|--------------|---------------------|
| Sno : 27 Emp.Cd.:00079 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.OM PRAKASH | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|---------------------------|--------------|------------|-----------------|----------------|----------|--------------|---------------------|
| Sno : 28 Emp.Cd.:00082 | PD 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.RAMESH SHARMA | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 |
| | | | | | | | Net: 7293.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 29 Emp.Cd.:00083 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.TEJBIR SINGH | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | 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 | | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------|----------------------|
| Sno : 30 Emp.Cd.:00084 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 | |
| Name: Mr.RAM VINAY MISHRA | | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 | 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 | | | | | | | | | |
| Total | | | | 14000.00 | 21678.00 | - | Total | 1843.00 | Net: 19835.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|--------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 31 Emp.Cd.:00085 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mr.RAJESHWAR SINGH | | | | | | | ESI @0.75% | 51.00 | 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 32 Emp.Cd.:00086 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.SURESH DALAL | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | 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 | | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|---------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 33 Emp.Cd.:00088 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.KUSHMENDER KUMAR | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------------|
| Sno : 34 Emp.Cd.:00097 | PD | 30.00 | G.BasicPay | 14,000.00 | 13,548.00 | 0.00 | EPF @12.00% | 1,626.00 |
| Name: Mr.BIJENDER KUMAR | | | INCENTIVE | 0.00 | 7,527.00 | 0.00 | ESI @0.75% | 159.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 21075.00 | - | Total | 1785.00 |
| | | | | | | | | Net: 19290.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 35 Emp.Cd.:00098 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.VIRENDER SINGH | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 36 Emp.Cd.:00099 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.KIRAN SUYAL(KIRAN... | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 37 Emp.Cd.:00102 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.SURENDER KUMAR | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | |
| 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 | | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 38 Emp.Cd.:00104 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mr.SUDHIR | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 39 Emp.Cd.:00108 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Smt.HARWATI | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 40 Emp.Cd.:00109 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mr.RAVINDER | | | | | | | ESI @0.75% | 51.00 | |
| F/H : Sh.ISHWAR SINGH | | | | | | | | | |
| Desg: HELPER | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/1008 | | | | | | | | | |
| Esi : 5341406027 | | | | | | | | | |
| UAN : 100483217920 | | | | | | | | | |
| DOJ : 01-08-2013 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 41 Emp.Cd.:00115 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | Sd. |
| Name: Mr.RAM SHARAN | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 42 Emp.Cd.:00117 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | Sd. |
| Name: Ms.SUSHAMA | | | | | | | ESI @0.75% | 51.00 | |
| F/H : Sh.RAKESH KUMAR | | | | | | | | | |
| Desg: MAID | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/1127 | | | | | | | | | |
| Esi : 2213869751 | | | | | | | | | |
| UAN : 100484773324 | | | | | | | | | |
| DOJ : 30-09-2013 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|----------------|---------------------|
| Sno : 43 Emp.Cd.:00118 | PD | 22.00 | G.BasicPay | 14,000.00 | 9,935.00 | 0.00 | EPF @12.00% | 1,192.00 | Sd. |
| Name: Mr.MUNNI LAL | | | | | | | ESI @0.75% | 75.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 9935.00 | - | Total | 1267.00 | Net: 8668.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 44 Emp.Cd.:00122 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | Sd. |
| Name: Mr.VINOD KUMAR | | | | | | | ESI @0.75% | 51.00 | |
| F/H : Lt.RAM KISHAN | | | | | | | | | |
| Desg: HELPER | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/1133 | | | | | | | | | |
| Esi : 2213887372 | | | | | | | | | |
| UAN : 100483793602 | | | | | | | | | |
| DOJ : 02-12-2013 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|-----|
| Sno : 45 Emp.Cd.:00124 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.CHANDER HAS | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | Sd. |
| F/H : Lt.DAYA RAM YADAV | | | | | | | | | |
| Desg: DRIVER | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/1138 | | | | | | | | | |
| Esi : 2213903094 | | | | | | | | | |
| UAN : 100483790071 | | | | | | | | | |
| Adhr: 989800437877 | | | | | | | | | |
| DOJ : 01-02-2014 | | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 | |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|-----|
| Sno : 46 Emp.Cd.:00125 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.RAMESH CHAND | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | Sd. |
| F/H : Sh.BISHAN CHAND | | | | | | | | | |
| Desg: DRIVER | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/1139 | | | | | | | | | |
| Esi : 2014014953 | | | | | | | | | |
| UAN : 100482530548 | | | | | | | | | |
| DOJ : 01-02-2014 | | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 | |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|-----|
| Sno : 47 Emp.Cd.:00126 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.RAKESH JAIN | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | Sd. |
| F/H : Sh.SURESH JAIN | | | | | | | | | |
| Desg: DRIVER | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/1140 | | | | | | | | | |
| Esi : 2213903097 | | | | | | | | | |
| UAN : 100485901206 | | | | | | | | | |
| Adhr: 615580064895 | | | | | | | | | |
| DOJ : 01-02-2014 | | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 | |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-----------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|-----|
| Sno : 48 Emp.Cd.:00128 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Ms.NEHA SINGH | | | | | | | ESI @0.75% | 51.00 | Sd. |
| 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 | | | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 | |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 49 Emp.Cd.:00130 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.PRADEEP SHARMA | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|-----------------|-----------------|-----------|--------------|----------------|----------------------|
| Sno : 50 Emp.Cd.:00132 | PD | 30.00 | G.BasicPay | 14,000.00 | 13,548.00 | 0.00 | EPF @12.00% | 1,626.00 |
| Name: Mr.DEVENDER SAHU | | | INCENTIVE | 0.00 | 7,527.00 | 0.00 | ESI @0.75% | 159.00 |
| 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 | | | | | | | | |
| Total | | | 14000.00 | 21075.00 | - | Total | 1785.00 | Net: 19290.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 51 Emp.Cd.:00133 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.KRISHNA | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 52 Emp.Cd.:00136 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Smt.NEETA | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 53 Emp.Cd.:00141 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mr.MANOJ KUMAR | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 54 Emp.Cd.:00144 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Smt.POONAM | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|--------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------|----------------------|
| Sno : 55 Emp.Cd.:00146 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 | |
| Name: Mr.INDERJEET YADAV | | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 21678.00 | - | Total | 1843.00 | Net: 19835.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|--------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 56 Emp.Cd.:00493 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Smt.SUNITA | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 57 Emp.Cd.:00495 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | Sd. |
| Name: Mr.VIMAL KUMAR | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 58 Emp.Cd.:00496 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | Sd. |
| Name: Mr.SUNIL KUMAR | | | | | | | ESI @0.75% | 51.00 | |
| F/H : Sh.GOVARDHAN | | | | | | | | | |
| Desg: HELPER | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/1324 | | | | | | | | | |
| Esi : 2013804622 | | | | | | | | | |
| UAN : 100474699114 | | | | | | | | | |
| DOJ : 18-12-2014 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 59 Emp.Cd.:00521 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | Sd. |
| Name: Smt.USHA MISHRA | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------|----------------------|
| Sno : 60 Emp.Cd.:00601 | PD | 31.00 | G.BasicPay | 22,000.00 | 22,000.00 | 0.00 | | | Sd. |
| Name: Mr.HARI PRASAD | | | | | | | | | |
| F/H : Sh.BIRJU PRASAD | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| DOJ : 01-05-2015 | | | | | | | | | |
| Total | | | | 22000.00 | 22000.00 | - | Total | - | Net: 22000.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|------------------------|--------------|------------|-----------------|-----------------|----------|--------------|------------------------|
| Sno : 61 Emp.Cd.:00602 | PD 31.00 | 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 | | | | | | | |
| Total | | | 21500.00 | 21500.00 | - | Total | - Net: 21500.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|------------------------|--------------|------------|-----------------|-----------------|----------|--------------|------------------------|
| Sno : 62 Emp.Cd.:00603 | PD 31.00 | 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 | | | | | | | |
| Total | | | 21500.00 | 21500.00 | - | Total | - Net: 21500.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|------------------------|--------------|------------|-----------------|-----------------|----------|--------------|------------------------|
| Sno : 63 Emp.Cd.:00604 | PD 31.00 | 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 | | | | | | | |
| Total | | | 22000.00 | 22000.00 | - | Total | - Net: 22000.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|-------------------------|--------------|------------|-----------------|-----------------|----------|--------------|------------------------------|
| Sno : 64 Emp.Cd.:00615 | PD 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 |
| Name: Mr.SURENDER SINGH | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 |
| 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 | | | | | | | |
| Total | | | 14000.00 | 21678.00 | - | Total | 1843.00 Net: 19835.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 65 Emp.Cd.:00636 | PD | 22.00 | G.BasicPay | 14,000.00 | 9,935.00 | 0.00 | EPF @12.00% | 1,192.00 |
| Name: Mr.RETESH KUMAR MALIK | | | | | | | ESI @0.75% | 75.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 9935.00 | - | Total | 1267.00 |
| | | | | | | | | Net: 8668.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 66 Emp.Cd.:00690 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.LALIT KUMAR SHARMA | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 |
| | | | | | | | | Net: 7293.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 67 Emp.Cd.:00697 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.SURENDER SINGH | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 68 Emp.Cd.:00718 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.AJAY KUMAR | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 69 Emp.Cd.:00817 | PD | 22.00 | G.BasicPay | 14,000.00 | 9,935.00 | 0.00 | EPF @12.00% | 1,192.00 |
| Name: Mr.SUNIL SINGH | | | | | | | ESI @0.75% | 75.00 |
| F/H : Sh.SHAKMBAR SINGH | | | | | | | | Sd. |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/1580 | | | | | | | | |
| Esi : 2214118116 | | | | | | | | |
| UAN : 100686016282 | | | | | | | | |
| DOJ : 01-02-2016 | | | | | | | | |
| Total | | | | 14000.00 | 9935.00 | - | Total | 1267.00 |
| | | | | | | | | Net: 8668.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 70 Emp.Cd.:00818 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Smt.REKHA | | | | | | | ESI @0.75% | 51.00 |
| F/H : w/o VIVEK KUMAR | | | | | | | | Sd. |
| Desg: S/K | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/1581 | | | | | | | | |
| Esi : 2214118146 | | | | | | | | |
| UAN : 100686131259 | | | | | | | | |
| DOJ : 01-02-2016 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------------|
| Sno : 71 Emp.Cd.:00819 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 |
| Name: Smt.BINDIA | | | | | | | ESI @0.75% | 105.00 |
| F/H : W/O DHARMENDER | | | | | | | | Sd. |
| Desg: PEON | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/1582 | | | | | | | | |
| Esi : 2214118221 | | | | | | | | |
| UAN : 100685575131 | | | | | | | | |
| DOJ : 01-02-2016 | | | | | | | | |
| Total | | | | 14000.00 | 14000.00 | - | Total | 1785.00 |
| | | | | | | | | Net: 12215.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 72 Emp.Cd.:00845 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Smt.AMRITA PANDEY | | | | | | | ESI @0.75% | 51.00 |
| F/H : w/o.PRAMOD KUMAR PANDEY | | | | | | | | Sd. |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/1605 | | | | | | | | |
| Esi : 2214125254 | | | | | | | | |
| UAN : 100757626648 | | | | | | | | |
| DOJ : 20-03-2016 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 73 Emp.Cd.:00985 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.SACHIN KUMAR GHAGAT | | | Trav.Alw | 1,962.00 | 949.00 | 0.00 | ESI @0.75% | 62.00 | |
| 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 | | | | | | | | | |
| Total | | | | 16962.00 | 8207.00 | - | Total | 933.00 | Net: 7274.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|----------------|---------------------|
| Sno : 74 Emp.Cd.:00991 | PD | 22.00 | G.BasicPay | 14,000.00 | 9,935.00 | 0.00 | EPF @12.00% | 1,192.00 | |
| Name: Mr.RAJ PAL SINGH | | | | | | | ESI @0.75% | 75.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 9935.00 | - | Total | 1267.00 | Net: 8668.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 75 Emp.Cd.:00992 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mrs.SONI | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 76 Emp.Cd.:01209 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mrs.ANITA | | | | | | | ESI @0.75% | 51.00 | |
| F/H : LT.SUNDER | | | | | | | | Sd. | |
| Desg: MAID | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/11866 | | | | | | | | | |
| Esi : 2214210879 | | | | | | | | | |
| UAN : 100996494099 | | | | | | | | | |
| DOJ : 01-12-2016 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|--------------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 77 Emp.Cd.:01246 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.GOPAL CHANDRA DAS | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|-----------------|------------|--------------|----------------------|
| Sno : 78 Emp.Cd.:01351 | PD | 31.00 | G.BasicPay | 15,000.00 | 15,000.00 | 0.00 | EPF @12.00% | 1,800.00 |
| Name: Mr.SANJAY KUMAR | | | Trav.Alw | 2,000.00 | 2,000.00 | 0.00 | ESI @0.75% | 128.00 |
| F/H : Sh.BAIJNATH | | | | | | | | Sd. |
| Desg: DRIVER | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/11982 | | | | | | | | |
| Esi : 2214292393 | | | | | | | | |
| UAN : 101138628709 | | | | | | | | |
| DOJ : 01-06-2017 | | | | | | | | |
| Total | | | | 17000.00 | 17000.00 | - | Total | 1928.00 |
| | | | | | | | | Net: 15072.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|----------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 79 Emp.Cd.:01361 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mrs.ANURADHA | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|---------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 80 Emp.Cd.:01443 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mrs.ANITA BARKHARAR | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 81 Emp.Cd.:01452 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.PRAVEEN | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | |
| 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 | | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 82 Emp.Cd.:01695 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mr.SANJEEV KUMAR | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|----------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 83 Emp.Cd.:01697 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mr.DILIP KUMAR VERMA | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 84 Emp.Cd.:01698 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mr.SAVITA | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|--|--------------|------------|------------|-----------------|----------------|---------------------------|---------------------|
| Sno : 85 Emp.Cd.:01765 Name: Ms.CHAND SINGH 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 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% ESI @0.75% | 813.00 51.00 |
| Total | | | | 14000.00 | 6774.00 | - | Total 864.00 |
| | | | | | | | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|--|--------------|------------|------------|-----------------|----------------|---------------------------|---------------------|
| Sno : 86 Emp.Cd.:01766 Name: Ms.PINKI 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 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% ESI @0.75% | 813.00 51.00 |
| Total | | | | 14000.00 | 6774.00 | - | Total 864.00 |
| | | | | | | | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|--|--------------|------------|------------|-----------------|----------------|---------------------------|---------------------|
| Sno : 87 Emp.Cd.:01838 Name: Mrs.CHITRA KUMARI 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 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% ESI @0.75% | 813.00 51.00 |
| Total | | | | 14000.00 | 6774.00 | - | Total 864.00 |
| | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount |
|---|--------------|------------|------------|-----------------|----------------|---------------------------|---------------------|
| Sno : 88 Emp.Cd.:01845 Name: Mrs.SUMAN LATA 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 | PD 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% ESI @0.75% | 813.00 51.00 |
| Total | | | | 14000.00 | 6774.00 | - | Total 864.00 |
| | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 89 Emp.Cd.:01926 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Ms.SEEMA GAUTAM | | | | | | | ESI @0.75% | 51.00 |
| F/H : Sh.RAJESH KUMAR GAUTAM | | | | | | | | Sd. |
| Desg: SWEEPER | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/12476 | | | | | | | | |
| Esi : 2214212892 | | | | | | | | |
| UAN : 101025280509 | | | | | | | | |
| Adhr: 465029974576 | | | | | | | | |
| DOJ : 02-05-2018 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 90 Emp.Cd.:02093 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mrs.KIRAN | | | | | | | ESI @0.75% | 51.00 |
| F/H : Sh.KRISHAN PAL | | | | | | | | Sd. |
| Desg: MAID | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/12632 | | | | | | | | |
| Esi : 2214460658 | | | | | | | | |
| UAN : 101367641014 | | | | | | | | |
| Adhr: 981685434089 | | | | | | | | |
| DOJ : 01-09-2018 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 91 Emp.Cd.:02114 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.GURMEET SINGH | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| F/H : Sh.JAGIR SINGH | | | | | | | | Sd. |
| Desg: DRIVER | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/12645 | | | | | | | | |
| Esi : 2214011644 | | | | | | | | |
| UAN : 100474744676 | | | | | | | | |
| Adhr: 764086059628 | | | | | | | | |
| DOJ : 01-10-2018 | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 |
| | | | | | | | | Net: 7293.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|--------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 92 Emp.Cd.:02117 | PD | 22.00 | G.BasicPay | 14,000.00 | 9,935.00 | 0.00 | EPF @12.00% | 1,192.00 |
| Name: Mr.RAKESH | | | | | | | ESI @0.75% | 75.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 9935.00 | - | Total | 1267.00 |
| | | | | | | | | Net: 8668.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 93 Emp.Cd.:02143 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.RAJNI | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 94 Emp.Cd.:02146 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mrs.SANGEETA RANI | | | | | | | ESI @0.75% | 51.00 |
| 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 | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 |
| | | | | | | | | Net: 5910.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 95 Emp.Cd.:02388 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.AKHILESH KUMAR... | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 |
| | | | | | | | | Net: 7293.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------------|
| Sno : 96 Emp.Cd.:02389 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.MUKESH KUMAR | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| 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 | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 |
| | | | | | | | | Net: 7293.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 97 Emp.Cd.:02463 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Ms.RAJNI | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|----------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 98 Emp.Cd.:02579 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 | |
| Name: Mrs.DEEPIKA SHARMA | | | | | | | ESI @0.75% | 51.00 | |
| 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 | | | | | | | | | |
| Total | | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 99 Emp.Cd.:02620 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.BRAHAM PRAKASH | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | |
| 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 | | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-------------------------|--------------|----------|------------|-----------------|----------------|------------|--------------|---------------|---------------------|
| Sno : 100 Emp.Cd.:02746 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.KEWAL KUMAR | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 | |
| 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 | | | | | | | | | |
| Total | | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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

Visual Pay

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|-----------------|-----------------|-----------|--------------|---------------|----------------------|
| Sno : 101 Emp.Cd.:03114 | PD | 31.00 | G.BasicPay | 15,200.00 | 15,200.00 | 0.00 | ESI @0.75% | 114.00 |
| Name: Mr.BALA SACHDEVA | | | | | | | | Sd. |
| Unit: (Q.V.S.) | | | | | | | | |
| Esi : 1112917673 | | | | | | | | |
| DOJ : 16-01-2020 | | | | | | | | |
| Total | | | 15200.00 | 15200.00 | - | Total | 114.00 | Net: 15086.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 102 Emp.Cd.:03144 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 |
| Name: Mr.BALESH KUMAR | | | Trav.Alw | 2,000.00 | 968.00 | 0.00 | ESI @0.75% | 62.00 |
| F/H : Sh.KALI CHARAN | | | | | | | | Sd. |
| Desg: DRIVER | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/13526 | | | | | | | | |
| Esi : 2214640284 | | | | | | | | |
| UAN : 101354429778 | | | | | | | | |
| Adhr: 884044973328 | | | | | | | | |
| DOJ : 25-02-2020 | | | | | | | | |
| Total | | | 17000.00 | 8226.00 | - | Total | 933.00 | Net: 7293.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|
| Sno : 103 Emp.Cd.:03182 | PD | 15.00 | G.BasicPay | 14,000.00 | 6,774.00 | 0.00 | EPF @12.00% | 813.00 |
| Name: Mr.YASH PAL SINGH | | | | | | | ESI @0.75% | 51.00 |
| F/H : Sh.MANWAR SINGH | | | | | | | | Sd. |
| Desg: HELPER | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/13553 | | | | | | | | |
| Esi : 2015513152 | | | | | | | | |
| UAN : 101036995504 | | | | | | | | |
| Adhr: 699185030288 | | | | | | | | |
| DOJ : 14-06-2020 | | | | | | | | |
| Total | | | 14000.00 | 6774.00 | - | Total | 864.00 | Net: 5910.00 |

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 May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | |
|-----------------------------|--------------|----------|-----------------|-----------------|-----------|--------------|----------------|----------------------|
| Sno : 104 Emp.Cd.:03246 | PD | 31.00 | G.BasicPay | 14,000.00 | 14,000.00 | 0.00 | EPF @12.00% | 1,680.00 |
| Name: Mr.MAHESH SINGH BISHT | | | INCENTIVE | 0.00 | 7,678.00 | 0.00 | ESI @0.75% | 163.00 |
| F/H : Sh.BACHI SINGH | | | | | | | | Sd. |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | |
| Pf N: DL-24258/13601 | | | | | | | | |
| Esi : 6926458182 | | | | | | | | |
| UAN : 101037646433 | | | | | | | | |
| Adhr: 559313289433 | | | | | | | | |
| DOJ : 09-12-2020 | | | | | | | | |
| Total | | | 14000.00 | 21678.00 | - | Total | 1843.00 | Net: 19835.00 |

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

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

Pay Slip for the Month of May, 2021

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | | |
|-------------------------|--------------|----------|-----------------|----------------|----------|--------------|---------------|---------------------|-----|
| Sno : 105 Emp.Cd.:03262 | PD | 15.00 | G.BasicPay | 15,000.00 | 7,258.00 | 0.00 | EPF @12.00% | 871.00 | |
| Name: Mr.RAJINDER | | | Trav.Alw | 1,961.00 | 949.00 | 0.00 | ESI @0.75% | 62.00 | Sd. |
| F/H : Sh.LACHI RAM | | | | | | | | | |
| Desg: CARPANTER | | | | | | | | | |
| Unit: (Q.V.S.) | | | | | | | | | |
| Pf N: DL-24258/13635 | | | | | | | | | |
| Esi : 2213641236 | | | | | | | | | |
| UAN : 100297368275 | | | | | | | | | |
| Adhr: 219417290349 | | | | | | | | | |
| DOJ : 07-02-2021 | | | | | | | | | |
| Total | | | 16961.00 | 8207.00 | - | Total | 933.00 | Net: 7274.00 | |

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