

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	Emp.Cd.:00718	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.AJAY KUMAR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	154.00
F/H : Sh.KALYAN SINGH				INCENTIVE	0.00	3,254.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1493									
Esi : 2014857212									
UAN : 100075083009									
Total				17234.00	20488.00	-	Total	1954.00	

(Rupees Eighteen Thousand Five Hundred Thirty Four only)

Net: 18534.00

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

Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	Emp.Cd.:02388	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.AKHILESH KUMAR PANDEY				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	181.00
F/H : Sh.RAM SIROMAN PANDAY				INCENTIVE	0.00	3,187.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12915									
Esi : 2015029964									
UAN : 101416128157									
Total				20903.00	24090.00	-	Total	1981.00	

(Rupees Twenty Two Thousand One Hundred Nine only)

Net: 22109.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	Emp.Cd.:00845	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Smt.AMRYTA PANDEY				Trav.Alw	2,234.00	2,197.00	0.00	ESI @0.75%	128.00
F/H : w/o.PRAMOD KUMAR PANDEY				INCENTIVE	0.00	20.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1605									
Esi : 2214125254									
UAN : 100757626648									
Total				17234.00	16967.00	-	Total	1898.00	

(Rupees Fifteen Thousand Sixty Nine only)

Net: 15069.00

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

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	Emp.Cd.:01209	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.ANITA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : LT.SUNDER				INCENTIVE	0.00	280.00	0.00		
Desg: SWEEPER									
Pf N: DL-24258/11866									
Esi : 2214210879									
UAN : 100996494099									
Total				17234.00	17514.00	-	Total	1932.00	

(Rupees Fifteen Thousand Five Hundred Eighty Two only)

Net: 15582.00

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

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	Emp.Cd.:01443	PD	28.50	G.BasicPay	15,000.00	14,250.00	0.00	EPF @12.00%	1,710.00
Name: Mrs.ANITA BARKHARAR				Trav.Alw	2,234.00	2,122.00	0.00	ESI @0.75%	130.00
F/H : w/o VIKAS				INCENTIVE	0.00	840.00	0.00		
Desg: MAID									
Pf N: DL-24258/12065									
Esi : 2214322776									
UAN : 101177304185									
Total				17234.00	17212.00	-	Total	1840.00	
(Rupees Fifteen Thousand Three Hundred Seventy Two only)								Net: 15372.00	

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	Emp.Cd.:00064	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.ANITA CHAUHAN				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	131.00
F/H : Sh.RAJENDRA CHAUHAN				INCENTIVE	0.00	680.00	0.00		
Desg: MAID									
Pf N: DL-24258/0583									
Esi : 2213621013									
UAN : 100085381010									
Total				17234.00	17340.00	-	Total	1871.00	
(Rupees Fifteen Thousand Four Hundred Sixty Nine only)								Net: 15469.00	

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	Emp.Cd.:01361	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.ANURADHA				Trav.Alw	2,234.00	2,085.00	0.00	ESI @0.75%	130.00
F/H : w/o RAM NARESH YADAV				INCENTIVE	0.00	1,240.00	0.00		
Desg: MAID									
Pf N: DL-24258/11990									
Esi : 2213586906									
UAN : 101138628766									
Total				17234.00	17325.00	-	Total	1810.00	
(Rupees Fifteen Thousand Five Hundred Fifteen only)								Net: 15515.00	

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	Emp.Cd.:00045	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.ANURADHA DEVI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : Sh.SURENDER THAKUR				INCENTIVE	0.00	300.00	0.00		
Desg: MAID									
Pf N: DL-24258/0392									
Esi : 2212877244									
UAN : 100358656607									
Total				17234.00	17534.00	-	Total	1932.00	
(Rupees Fifteen Thousand Six Hundred Two only)								Net: 15602.00	

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 9 Emp.Cd.:03144	PD 27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.BALESH KUMAR		Trav.Alw	5,903.00	5,313.00	0.00	ESI @0.75%	152.00
F/H : Sh.KALI CHARAN		INCENTIVE	0.00	1,440.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/13526							
Esi : 2214640284							
UAN : 101354429778							
Total			20903.00	20253.00	-	Total	1772.00

(Rupees Eighteen Thousand Four Hundred Eighty One only)

Net: 18481.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 10 Emp.Cd.:00819	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.BINDIA		Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	130.00
F/H : W/O DHARMENDER							
Desg: PEON							
Pf N: DL-24258/1582							
Esi : 2214118221							
UAN : 100685575131							
Total			17234.00	17234.00	-	Total	1930.00

(Rupees Fifteen Thousand Three Hundred Four only)

Net: 15304.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 11 Emp.Cd.:02620	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.BRAHAM PRAKASH		Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	189.00
F/H : Sh.PRAHLAD SINGH		INCENTIVE	0.00	4,177.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/13105							
Esi : 2214558754							
UAN : 101491281110							
Total			20903.00	25080.00	-	Total	1989.00

(Rupees Twenty Three Thousand Ninety One only)

Net: 23091.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 12 Emp.Cd.:04934	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.BRIJMOHAN		Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	190.00
F/H : Sh.LAKSHMAN SINGH		INCENTIVE	0.00	4,364.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/15163							
Esi : 2214957113							
UAN : 101925961771							
Total			20903.00	25267.00	-	Total	1990.00

(Rupees Twenty Three Thousand Two Hundred Seventy Seven only)

Net: 23277.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	Emp.Cd.:01765	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.CHAND SINGH				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	148.00
F/H : Sh.HARI KISHAN				INCENTIVE	0.00	2,380.00	0.00		
Desg: HELPER									
Pf N: DL-24258/12336									
Esi : 2214366291									
UAN : 101238071647									
Total				17234.00	19614.00	-	Total	1948.00	

(Rupees Seventeen Thousand Six Hundred Sixty Six only)

Net: 17666.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	Emp.Cd.:04163	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.CHANDA DEVI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : TARKESHWAR PRASAD				INCENTIVE	0.00	320.00	0.00		
Desg: S/K									
Pf N: DL-24258/14619									
Esi : 2213179705									
UAN : 101449662939									
Total				17234.00	17554.00	-	Total	1932.00	

(Rupees Fifteen Thousand Six Hundred Twenty Two only)

Net: 15622.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	Emp.Cd.:00124	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.CHANDER HAS				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	184.00
F/H : Lt.DAYA RAM YADAV				INCENTIVE	0.00	3,517.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1138									
Esi : 2213903094									
UAN : 100483790071									
Total				20903.00	24420.00	-	Total	1984.00	

(Rupees Twenty Two Thousand Four Hundred Thirty Six only)

Net: 22436.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	Emp.Cd.:04055	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.CHANDRA KANT PANDEY				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	147.00
F/H : Sh.RAJIT RAM PANDAY				INCENTIVE	0.00	2,340.00	0.00		
Desg: HELPER									
Pf N: DL-24258/14318									
Esi : 2014097075									
UAN : 101220383272									
Total				17234.00	19574.00	-	Total	1947.00	

(Rupees Seventeen Thousand Six Hundred Twenty Seven only)

Net: 17627.00

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

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	Emp.Cd.:01838	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mrs.CHITRA KUMARI				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	131.00
F/H : W/o.KAMLA KUMAR				INCENTIVE	0.00	760.00	0.00		
Desg: MAID									
Pf N: DL-24258/12388									
Esi : 2214379366									
UAN : 101263703715									
Total				17234.00	17420.00	-	Total	1871.00	

(Rupees Fifteen Thousand Five Hundred Forty Nine only)

Net: 15549.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18	Emp.Cd.:00132	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.DEVENDER SAHU				Trav.Alw	2,234.00	2,085.00	0.00	ESI @0.75%	207.00
F/H : Sh.ARJUN SAHU				INCENTIVE	0.00	11,490.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1167									
Esi : 2012949705									
UAN : 100482162516									
Total				17234.00	27575.00	-	Total	1887.00	

(Rupees Twenty Five Thousand Six Hundred Eighty Eight only)

Net: 25688.00

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

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	Emp.Cd.:01697	PD	16.00	G.BasicPay	15,000.00	8,000.00	0.00	EPF @12.00%	960.00
Name: Mr.DILIP KUMAR VERMA				Trav.Alw	2,234.00	1,191.00	0.00	ESI @0.75%	77.00
F/H : Sh.YOGI VERMA				INCENTIVE	0.00	1,040.00	0.00		
Desg: HELPER									
Pf N: DL-24258/12262									
Esi : 2013804903									
UAN : 101220383255									
Total				17234.00	10231.00	-	Total	1037.00	

(Rupees Nine Thousand One Hundred Ninety Four only)

Net: 9194.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	Emp.Cd.:03798	PD	21.00	G.BasicPay	15,000.00	10,500.00	0.00	EPF @12.00%	1,260.00
Name: Mr.DIPAK RAJAK				Trav.Alw	2,234.00	1,564.00	0.00	ESI @0.75%	100.00
F/H : NANDU				INCENTIVE	0.00	1,229.00	0.00		
Desg: MALI									
Pf N: DL-24258/14132									
Esi : 2214688091									
UAN : 101620619142									
Total				17234.00	13293.00	-	Total	1360.00	

(Rupees Eleven Thousand Nine Hundred Thirty Three only)

Net: 11933.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21	Emp.Cd.:02114	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.GURMEET SINGH				Trav.Alw	5,903.00	5,706.00	0.00	ESI @0.75%	171.00
F/H : Sh.JAGIR SINGH				INCENTIVE	0.00	2,520.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12645									
Esi : 2214011644									
UAN : 100474744676									
Total				20903.00	22726.00	-	Total	1911.00	

(Rupees Twenty Thousand Eight Hundred Fifteen only)

Net: 20815.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	Emp.Cd.:00108	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Smt.HARWATI				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	135.00
F/H : Sh.OM PRAKASH				INCENTIVE	0.00	1,280.00	0.00		
Desg: MAID									
Pf N: DL-24258/1119									
Esi : 2213841479									
UAN : 100484382917									
Total				17234.00	17940.00	-	Total	1875.00	

(Rupees Sixteen Thousand Sixty Five only)

Net: 16065.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	Emp.Cd.:00146	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.INDERJEET YADAV				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	225.00
F/H : Sh.RAMDHARI YADAV				INCENTIVE	0.00	12,639.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1198									
Esi : 1114197931									
UAN : 100484946445									
Total				17234.00	29873.00	-	Total	2025.00	

(Rupees Twenty Seven Thousand Eight Hundred Forty Eight only)

Net: 27848.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	Emp.Cd.:00038	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAGDEV SINGH				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	176.00
F/H : Sh.AMAR SINGH				INCENTIVE	0.00	2,437.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0325									
Esi : 2212254947									
UAN : 100170352922									
Total				20903.00	23340.00	-	Total	1976.00	

(Rupees Twenty One Thousand Three Hundred Sixty Four only)

Net: 21364.00

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

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 25	Emp.Cd.:00072	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAWAHAR SHARMA			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	178.00
F/H : Sh.DUKHI SHARMA			INCENTIVE	0.00	2,787.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/0649								
Esi : 2213641353								
UAN : 100173485696								
Total				20903.00	23690.00	-	Total	1978.00

(Rupees Twenty One Thousand Seven Hundred Twelve only)

Net: 21712.00

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

Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 26	Emp.Cd.:00061	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JEEVAN SINGH BISHT			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	229.00
F/H : Sh.KUNWAR SINGH BISHT			INCENTIVE	0.00	13,213.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0571								
Esi : 2213599445								
UAN : 100175430236								
Total				17234.00	30447.00	-	Total	2029.00

(Rupees Twenty Eight Thousand Four Hundred Eighteen only)

Net: 28418.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 27	Emp.Cd.:00063	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.KANTI DEVI			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : Sh.HARI MOHAN YADAV			INCENTIVE	0.00	320.00	0.00		
Desg: S/K								
Pf N: DL-24258/0582								
Esi : 2213621008								
UAN : 100353418933								
Total				17234.00	17554.00	-	Total	1932.00

(Rupees Fifteen Thousand Six Hundred Twenty Two only)

Net: 15622.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 28	Emp.Cd.:00034	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.KAVITA DEVI			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : Sh.MANOJ PASWAN			INCENTIVE	0.00	360.00	0.00		
Desg: S/K								
Pf N: DL-24258/0242								
Esi : 2211751003								
UAN : 100191724802								
Total				17234.00	17594.00	-	Total	1932.00

(Rupees Fifteen Thousand Six Hundred Sixty Two only)

Net: 15662.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 29	Emp.Cd.:02746	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KEWAL KUMAR			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	186.00
F/H : Sh.DURGA DASS			INCENTIVE	0.00	3,787.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/13185								
Esi : 2214578481								
UAN : 101502340076								
Total				20903.00	24690.00	-	Total	1986.00

(Rupees Twenty Two Thousand Seven Hundred Four only)

Net: 22704.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 30	Emp.Cd.:02093	PD 28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.KIRAN			Trav.Alw	2,234.00	2,085.00	0.00	ESI @0.75%	123.00
F/H : Sh.KRISHAN PAL			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/12632								
Esi : 2214460658								
UAN : 101367641014								
Total				17234.00	16325.00	-	Total	1803.00

(Rupees Fourteen Thousand Five Hundred Twenty Two only)

Net: 14522.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 31	Emp.Cd.:00099	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.KIRAN SUYAL(KIRAN JUYEL)			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	141.00
F/H : Sh.SUNIL SUYAL			INCENTIVE	0.00	1,480.00	0.00		
Desg: PEON								
Pf N: DL-24258/0921								
Esi : 2213810051								
UAN : 100475194215								
Total				17234.00	18714.00	-	Total	1941.00

(Rupees Sixteen Thousand Seven Hundred Seventy Three only)

Net: 16773.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 32	Emp.Cd.:00133	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KRISHNA			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	180.00
F/H : Sh.MANGAL DASS			INCENTIVE	0.00	2,977.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1168								
Esi : 2014846595								
UAN : 100483927722								
Total				20903.00	23880.00	-	Total	1980.00

(Rupees Twenty One Thousand Nine Hundred only)

Net: 21900.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 33	Emp.Cd.:00088	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KUSHMENDAR KUMAR			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	150.00
F/H : Sh.ABHILAKH RAM			INCENTIVE	0.00	2,674.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0809								
Esi : 2014089916								
UAN : 100199185995								
Total				17234.00	19908.00	-	Total	1950.00

(Rupees Seventeen Thousand Nine Hundred Fifty Eight only)

Net: 17958.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 34	Emp.Cd.:00690	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	163.00
F/H : Sh.MAHAVIR SINGH SHARMA			INCENTIVE	0.00	727.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/1470								
Esi : 2012823340								
UAN : 100757432886								
Total				20903.00	21630.00	-	Total	1963.00

(Rupees Nineteen Thousand Six Hundred Sixty Seven only)

Net: 19667.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 35	Emp.Cd.:00065	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MANIK LAL			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	143.00
F/H : Sh.GANESH			INCENTIVE	0.00	1,723.00	0.00		
Desg: MALI								
Pf N: DL-24258/0584								
Esi : 2213621017								
UAN : 100218413241								
Total				17234.00	18957.00	-	Total	1943.00

(Rupees Seventeen Thousand Fourteen only)

Net: 17014.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 36	Emp.Cd.:04590	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.MAYA JOSHI			Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	127.00
F/H : Sh.PURAN CHANDRA JOSHI			INCENTIVE	0.00	240.00	0.00		
Desg: MAID								
Pf N: DL-24258/14868								
Esi : 2214886119								
UAN : 101853454438								
Total				17234.00	16900.00	-	Total	1867.00

(Rupees Fifteen Thousand Thirty Three only)

Net: 15033.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	Emp.Cd.:04249	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.MEENAKSHI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	130.00
F/H : PRAMOD SINGH									
Desg: LADY SECURITY									
Pf N: DL-24258/14520									
Esi : 2214852031									
UAN : 101815350497									
Total				17234.00	17234.00	-	Total	1930.00	

(Rupees Fifteen Thousand Three Hundred Four only)

Net: 15304.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38	Emp.Cd.:02389	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MUKESH KUMAR				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	193.00
F/H : Sh.BALJIT SINGH				INCENTIVE	0.00	4,747.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12916									
Esi : 2214245954									
UAN : 101048048065									
Total				20903.00	25650.00	-	Total	1993.00	

(Rupees Twenty Three Thousand Six Hundred Fifty Seven only)

Net: 23657.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39	Emp.Cd.:00118	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.MUNNI LAL				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	160.00
F/H : Sh.ROHTASH SINGH				INCENTIVE	0.00	4,007.00	0.00		
Desg: MALI									
Pf N: DL-24258/1129									
Esi : 1006622510									
UAN : 100485111919									
Total				17234.00	21241.00	-	Total	1960.00	

(Rupees Nineteen Thousand Two Hundred Eighty One only)

Net: 19281.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	Emp.Cd.:00136	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Smt.NEETA				Trav.Alw	2,234.00	2,085.00	0.00	ESI @0.75%	130.00
F/H : Sh.ANIL				INCENTIVE	0.00	1,200.00	0.00		
Desg: S/K									
Pf N: DL-24258/1172									
Esi : 2213945045									
UAN : 100482121675									
Total				17234.00	17285.00	-	Total	1810.00	

(Rupees Fifteen Thousand Four Hundred Seventy Five only)

Net: 15475.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41	Emp.Cd.:04287	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Ms.NEHA				Trav.Alw	2,234.00	2,085.00	0.00	ESI @0.75%	123.00
F/H : DALIP KUMAR				INCENTIVE	0.00	280.00	0.00		
Desg: MAID									
Pf N: DL-24258/14658									
Esi : 2214854530									
UAN : 101815358253									
Total				17234.00	16365.00	-	Total	1803.00	

(Rupees Fourteen Thousand Five Hundred Sixty Two only)

Net: 14562.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42	Emp.Cd.:00128	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.NEHA SINGH				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	130.00
F/H : Sh.SUPESH KUMAR SINGH				INCENTIVE	0.00	640.00	0.00		
Desg: MAID									
Pf N: DL-24258/1142									
Esi : 2213903103									
UAN : 100485867705									
Total				17234.00	17300.00	-	Total	1870.00	

(Rupees Fifteen Thousand Four Hundred Thirty only)

Net: 15430.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43	Emp.Cd.:00079	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.OM PRAKASH				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	132.00
F/H : Sh.BHOORA RAM				INCENTIVE	0.00	940.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0771									
Esi : 2213710716									
UAN : 100260825931									
Total				17234.00	17600.00	-	Total	1872.00	

(Rupees Fifteen Thousand Seven Hundred Twenty Eight only)

Net: 15728.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44	Emp.Cd.:04327	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.PANKAJ KUMAR				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	131.00
F/H : Sh.RAMBADAN RAJBHAR				INCENTIVE	0.00	740.00	0.00		
Desg: HELPER									
Pf N: DL-24258/14490									
Esi : 2214852424									
UAN : 101038424860									
Total				17234.00	17400.00	-	Total	1871.00	

(Rupees Fifteen Thousand Five Hundred Twenty Nine only)

Net: 15529.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	Emp.Cd.:01766	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.PINKY				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	132.00
F/H : Sh.BABURAM				INCENTIVE	0.00	900.00	0.00		
Desg: MAID									
Pf N: DL-24258/12337									
Esi : 2214366336									
UAN : 101238071652									
Total				17234.00	17560.00	-	Total	1872.00	

(Rupees Fifteen Thousand Six Hundred Eighty Eight only)

Net: 15688.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	Emp.Cd.:00144	PD	29.50	G.BasicPay	15,000.00	14,750.00	0.00	EPF @12.00%	1,770.00
Name: Smt.POONAM SHARMA				Trav.Alw	2,234.00	2,197.00	0.00	ESI @0.75%	130.00
F/H : Sh.DHARAM PAL				INCENTIVE	0.00	320.00	0.00		
Desg: MAID									
Pf N: DL-24258/1195									
Esi : 2213943507									
UAN : 100482786836									
Total				17234.00	17267.00	-	Total	1900.00	

(Rupees Fifteen Thousand Three Hundred Sixty Seven only)

Net: 15367.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	Emp.Cd.:00030	PD	28.50	G.BasicPay	15,000.00	14,250.00	0.00	EPF @12.00%	1,710.00
Name: Mr.PRABHA DASS				Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	131.00
F/H : Sh.SACHIN DASS				Trav.Alw	2,234.00	2,122.00	0.00		
Desg: MAID									
Pf N: DL-24258/0198									
Esi : 2211614997									
UAN : 100273244880									
Total				18234.00	17372.00	-	Total	1841.00	

(Rupees Fifteen Thousand Five Hundred Thirty One only)

Net: 15531.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	Emp.Cd.:00130	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRADEEP SHARMA				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	185.00
F/H : Sh.R.N. SHARMA				INCENTIVE	0.00	3,757.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1165									
Esi : 2213937326									
UAN : 100483793251									
Total				20903.00	24660.00	-	Total	1985.00	

(Rupees Twenty Two Thousand Six Hundred Seventy Five only)

Net: 22675.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 49	Emp.Cd.:01452	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PRAVEEN			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	180.00
F/H : Sh.BALBIR SINGH			INCENTIVE	0.00	3,037.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/12058								
Esi : 6924551545								
UAN : 101177182258								
Total				20903.00	23940.00	-	Total	1980.00

(Rupees Twenty One Thousand Nine Hundred Sixty only)

Net: 21960.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 50	Emp.Cd.:00062	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAGHBENDRA SHARMA			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	225.00
F/H : Sh.GANGA RAM SHARMA			INCENTIVE	0.00	12,639.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0579								
Esi : 2213620859								
UAN : 100286716689								
Total				17234.00	29873.00	-	Total	2025.00

(Rupees Twenty Seven Thousand Eight Hundred Forty Eight only)

Net: 27848.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 51	Emp.Cd.:00075	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ KUMAR			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	185.00
F/H : Sh.BIRAM SINGH			INCENTIVE	0.00	3,757.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0658								
Esi : 2213644949								
UAN : 100292225316								
Total				20903.00	24660.00	-	Total	1985.00

(Rupees Twenty Two Thousand Six Hundred Seventy Five only)

Net: 22675.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 52	Emp.Cd.:00991	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ PAL SINGH			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	155.00
F/H : Sh.VIKRAM SINGH			INCENTIVE	0.00	3,352.00	0.00		
Desg: S/K								
Pf N: DL-24258/1688								
Esi : 2211614999								
UAN : 100896599641								
Total				17234.00	20586.00	-	Total	1955.00

(Rupees Eighteen Thousand Six Hundred Thirty One only)

Net: 18631.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 53	Emp.Cd.:04810	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJESH KUMAR GAUTAM			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	142.00
F/H : Sh.PRAHLAD SINGH			INCENTIVE	0.00	1,680.00	0.00		
Desg: HELPER								
Pf N: DL-24258/15051								
Esi : 2006823307								
UAN : 100296080370								
Total				17234.00	18914.00	-	Total	1942.00
(Rupees Sixteen Thousand Nine Hundred Seventy Two only)								Net: 16972.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 54	Emp.Cd.:00085	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.RAJESHWAR SINGH			Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	147.00
F/H : Sh.BALIKA SINGH			INCENTIVE	0.00	2,934.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0800								
Esi : 1112148060								
UAN : 100297067305								
Total				17234.00	19594.00	-	Total	1887.00
(Rupees Seventeen Thousand Seven Hundred Seven only)								Net: 17707.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 55	Emp.Cd.:03262	PD 27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.RAJINDER			Trav.Alw	5,903.00	5,313.00	0.00	ESI @0.75%	192.00
F/H : Sh.LACHI RAM			INCENTIVE	0.00	6,714.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/13635								
Esi : 2213641236								
UAN : 100297368275								
Total				20903.00	25527.00	-	Total	1812.00
(Rupees Twenty Three Thousand Seven Hundred Fifteen only)								Net: 23715.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 56	Emp.Cd.:02143	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJNI			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	138.00
F/H : Sh.ANIL KUMAR			INCENTIVE	0.00	1,040.00	0.00		
Desg: MAID								
Pf N: DL-24258/12671								
Esi : 2214478834								
UAN : 101390703542								
Total				17234.00	18274.00	-	Total	1938.00
(Rupees Sixteen Thousand Three Hundred Thirty Six only)								Net: 16336.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	Emp.Cd.:02463	PD	20.00	G.BasicPay	15,000.00	10,000.00	0.00	EPF @12.00%	1,200.00
Name: Ms.RAJNI				Trav.Alw	2,234.00	1,489.00	0.00	ESI @0.75%	89.00
F/H : Sh.DINESH				INCENTIVE	0.00	360.00	0.00		
Desg: SWEEPER									
Pf N: DL-24258/12987									
Esi : 2214522523									
UAN : 101438572177									
Total				17234.00	11849.00	-	Total	1289.00	

(Rupees Ten Thousand Five Hundred Sixty only)

Net: 10560.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58	Emp.Cd.:02117	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAKESH				Trav.Alw	2,234.00	2,085.00	0.00	ESI @0.75%	145.00
F/H : Sh.DHARAMPAL SINGH				INCENTIVE	0.00	3,232.00	0.00		
Desg: S/K									
Pf N: DL-24258/12650									
Esi : 2213859903									
UAN : 100482790581									
Total				17234.00	19317.00	-	Total	1825.00	

(Rupees Seventeen Thousand Four Hundred Ninety Two only)

Net: 17492.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	Emp.Cd.:00126	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.RAKESH JAIN				Trav.Alw	5,903.00	5,706.00	0.00	ESI @0.75%	165.00
F/H : Sh.SURESH JAIN				INCENTIVE	0.00	1,770.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1140									
Esi : 2213903097									
UAN : 100485901206									
Total				20903.00	21976.00	-	Total	1905.00	

(Rupees Twenty Thousand Seventy One only)

Net: 20071.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60	Emp.Cd.:00074	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH THAKUR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	144.00
F/H : Sh.PRAMESHWAR THAKUR				INCENTIVE	0.00	1,860.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0654									
Esi : 1106649459									
UAN : 100300388310									
Total				17234.00	19094.00	-	Total	1944.00	

(Rupees Seventeen Thousand One Hundred Fifty only)

Net: 17150.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 61	Emp.Cd.:00035	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM CHANDER			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	174.00
F/H : Sh.RAMAJOR			INCENTIVE	0.00	2,180.00	0.00		
Desg: CARPAINTER								
Pf N: DL-24258/0295								
Esi : 2211990010								
UAN : 100303838210								
Total				20903.00	23083.00	-	Total	1974.00

(Rupees Twenty One Thousand One Hundred Nine only)

Net: 21109.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 62	Emp.Cd.:03865	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.RAM RATI			Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	134.00
F/H : Sh.MANIK LAL			INCENTIVE	0.00	1,200.00	0.00		
Desg: MAID								
Pf N: DL-24258/14160								
Esi : 2212681496								
UAN : 100302134499								
Total				17234.00	17860.00	-	Total	1874.00

(Rupees Fifteen Thousand Nine Hundred Eighty Six only)

Net: 15986.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 63	Emp.Cd.:00039	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	185.00
F/H : Sh.RAMAIYA PRASAD			INCENTIVE	0.00	3,664.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0326								
Esi : 2212307121								
UAN : 100302380603								
Total				20903.00	24567.00	-	Total	1985.00

(Rupees Twenty Two Thousand Five Hundred Eighty Two only)

Net: 22582.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 64	Emp.Cd.:00084	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM VINAY MISHRA			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	229.00
F/H : Sh.SHIV SHANKAR MISHRA			INCENTIVE	0.00	13,213.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0795								
Esi : 2207253890								
UAN : 100302455660								
Total				17234.00	30447.00	-	Total	2029.00

(Rupees Twenty Eight Thousand Four Hundred Eighteen only)

Net: 28418.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 65 Emp.Cd.:00125	PD 28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.RAMESH CHAND		Trav.Alw	5,903.00	5,509.00	0.00	ESI @0.75%	156.00
F/H : Sh.BISHAN CHAND		INCENTIVE	0.00	1,200.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/1139							
Esi : 2014014953							
UAN : 100482530548							
Total			20903.00	20709.00	-	Total	1836.00

(Rupees Eighteen Thousand Eight Hundred Seventy Three only)

Net: 18873.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 66 Emp.Cd.:00032	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.RAMESH SAO		Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	189.00
F/H : Sh.UDHO SAO		Trav.Alw	2,234.00	2,160.00	0.00		
Desg: PEON		INCENTIVE	0.00	7,530.00	0.00		
Pf N: DL-24258/0201							
Esi : 2211615003							
UAN : 100305297003							
Total			18234.00	25190.00	-	Total	1929.00

(Rupees Twenty Three Thousand Two Hundred Sixty One only)

Net: 23261.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 67 Emp.Cd.:00082	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SHARMA		Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	194.00
F/H : Sh.DULICHAND SHARMA		INCENTIVE	0.00	4,934.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/0777							
Esi : 2213710742							
UAN : 100305310585							
Total			20903.00	25837.00	-	Total	1994.00

(Rupees Twenty Three Thousand Eight Hundred Forty Three only)

Net: 23843.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 68 Emp.Cd.:00818	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.REKHA		Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : w/o VIVEK KUMAR		INCENTIVE	0.00	300.00	0.00		
Desg: S/K							
Pf N: DL-24258/1581							
Esi : 2214118146							
UAN : 100686131259							
Total			17234.00	17534.00	-	Total	1932.00

(Rupees Fifteen Thousand Six Hundred Two only)

Net: 15602.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69	Emp.Cd.:00636	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.RITESH MALIK				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	146.00
F/H : Sh.GHANSHYAM DAS				INCENTIVE	0.00	2,778.00	0.00		
Desg: S/K									
Pf N: DL-24258/1420									
Esi : 1811329814									
UAN : 100685606780									
Total				17234.00	19438.00	-	Total	1886.00	

(Rupees Seventeen Thousand Five Hundred Fifty Two only)

Net: 17552.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70	Emp.Cd.:00985	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SACHIN KUMAR GHAGAT				Trav.Alw	5,903.00	5,706.00	0.00	ESI @0.75%	199.00
F/H : Sh.CHANDR PAL SINGH				INCENTIVE	0.00	6,271.00	0.00		
Desg: CARPAINTER									
Pf N: DL-24258/1683									
Esi : 2214153787									
UAN : 100884895808									
Total				20903.00	26477.00	-	Total	1939.00	

(Rupees Twenty Four Thousand Five Hundred Thirty Eight only)

Net: 24538.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71	Emp.Cd.:02146	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SANGEETA RANI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	139.00
F/H : W/o RAJESH KUMAR				INCENTIVE	0.00	1,280.00	0.00		
Desg: MAID									
Pf N: DL-24258/12729									
Esi : 2214478830									
UAN : 101390704201									
Total				17234.00	18514.00	-	Total	1939.00	

(Rupees Sixteen Thousand Five Hundred Seventy Five only)

Net: 16575.00

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

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72	Emp.Cd.:01351	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANJAY KUMAR				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	230.00
F/H : Sh.BAIJNATH				INCENTIVE	0.00	9,728.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/11982									
Esi : 2214292393									
UAN : 101138628709									
Total				20903.00	30631.00	-	Total	2030.00	

(Rupees Twenty Eight Thousand Six Hundred One only)

Net: 28601.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 73	Emp.Cd.:01695	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANJEEV KUMAR			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	140.00
F/H : Sh.PRABHU DAYAL			INCENTIVE	0.00	1,380.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Total				17234.00	18614.00	-	Total	1940.00

(Rupees Sixteen Thousand Six Hundred Seventy Four only)

Net: 16674.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 74	Emp.Cd.:04164	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SARITA			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : JUGAL KISHORE			INCENTIVE	0.00	360.00	0.00		
Desg: MAID								
Pf N: DL-24258/14489								
Esi : 2212969585								
UAN : 101425727596								
Total				17234.00	17594.00	-	Total	1932.00

(Rupees Fifteen Thousand Six Hundred Sixty Two only)

Net: 15662.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 75	Emp.Cd.:04920	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SAROJ			Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	130.00
F/H : SURESH KUMAR YADAV			INCENTIVE	0.00	580.00	0.00		
Desg: MAID								
Pf N: DL-24258/15145								
Esi : 2213660055								
UAN : 100339349801								
Total				17234.00	17240.00	-	Total	1870.00

(Rupees Fifteen Thousand Three Hundred Seventy only)

Net: 15370.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 76	Emp.Cd.:00042	PD 27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mr.SATISH CHANDRA SHARMA			Trav.Alw	2,234.00	2,011.00	0.00	ESI @0.75%	202.00
F/H : LT.DAYARAM SHARMA			INCENTIVE	0.00	11,299.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
Total				17234.00	26810.00	-	Total	1822.00

(Rupees Twenty Four Thousand Nine Hundred Eighty Eight only)

Net: 24988.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77	Emp.Cd.:00058	PD	29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SATYENDRA CHAUDHARY				Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	223.00
F/H : Sh.MEGHU CHAUDHARY				INCENTIVE	0.00	13,022.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0536									
Esi : 2213575512									
UAN : 100342239226									
Total				17234.00	29682.00	-	Total	1963.00	

(Rupees Twenty Seven Thousand Seven Hundred Nineteen only)

Net: 27719.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78	Emp.Cd.:04809	PD	28.50	G.BasicPay	15,000.00	14,250.00	0.00	EPF @12.00%	1,710.00
Name: Mr.SAURABH SINGH				Trav.Alw	2,234.00	2,122.00	0.00	ESI @0.75%	130.00
F/H : Sh.JAGDEESH SINGH				INCENTIVE	0.00	920.00	0.00		
Desg: HELPER									
Pf N: DL-24258/15050									
Esi : 2016866316									
UAN : 101078523756									
Total				17234.00	17292.00	-	Total	1840.00	

(Rupees Fifteen Thousand Four Hundred Fifty Two only)

Net: 15452.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 79	Emp.Cd.:01698	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SAVITA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	139.00
F/H : Sh.JOGINDER SINGH				INCENTIVE	0.00	1,240.00	0.00		
Desg: MAID									
Pf N: DL-24258/12261									
Esi : 2214327536									
UAN : 101220383240									
Total				17234.00	18474.00	-	Total	1939.00	

(Rupees Sixteen Thousand Five Hundred Thirty Five only)

Net: 16535.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80	Emp.Cd.:01926	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SEEMA GAUTAM				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	139.00
F/H : Sh.RAJESH KUMAR GAUTAM				INCENTIVE	0.00	1,240.00	0.00		
Desg: SWEEPER									
Pf N: DL-24258/12476									
Esi : 2214212892									
UAN : 101025280509									
Total				17234.00	18474.00	-	Total	1939.00	

(Rupees Sixteen Thousand Five Hundred Thirty Five only)

Net: 16535.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81	Emp.Cd.:00040	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mr.SHAMSUDDIN				Trav.Alw	5,903.00	5,509.00	0.00	ESI @0.75%	152.00
F/H : Sh.SUBHRATI				INCENTIVE	0.00	757.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0340									
Esi : 2212307125									
UAN : 100329324711									
Total				20903.00	20266.00	-	Total	1832.00	
(Rupees Eighteen Thousand Four Hundred Thirty Four only)								Net: 18434.00	

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82	Emp.Cd.:02804	PD	28.00	G.BasicPay	15,000.00	14,000.00	0.00	EPF @12.00%	1,680.00
Name: Mrs.SHOBHA				Trav.Alw	2,234.00	2,085.00	0.00	ESI @0.75%	123.00
F/H : w/o CHANDER SINGH NEGI				INCENTIVE	0.00	280.00	0.00		
Desg: MAID									
Pf N: DL-24258/13199									
Esi : 2213179721									
UAN : 100353053529									
Total				17234.00	16365.00	-	Total	1803.00	
(Rupees Fourteen Thousand Five Hundred Sixty Two only)								Net: 14562.00	

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83	Emp.Cd.:00992	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Mrs.SONI				Trav.Alw	2,234.00	2,011.00	0.00	ESI @0.75%	120.00
F/H : W/O MD. PARVEZ				INCENTIVE	0.00	400.00	0.00		
Desg: S/K									
Pf N: DL-24258/1689									
Esi : 2211615008									
UAN : 100889727632									
Total				17234.00	15911.00	-	Total	1740.00	
(Rupees Fourteen Thousand One Hundred Seventy One only)								Net: 14171.00	

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84	Emp.Cd.:04165	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SONU PANWAR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	140.00
F/H : PRITAM PANWAR				INCENTIVE	0.00	1,360.00	0.00		
Desg: SWPR									
Pf N: DL-24258/14610									
Esi : 2213072386									
UAN : 100358713735									
Total				17234.00	18594.00	-	Total	1940.00	
(Rupees Sixteen Thousand Six Hundred Fifty Four only)								Net: 16654.00	

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 85	Emp.Cd.:03787	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.SUDESH			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : VIKRAM			INCENTIVE	0.00	320.00	0.00		
Desg: MAID								
Pf N: DL-24258/13988								
Esi : 2214042984								
UAN : 100584371681								
Total				17234.00	17554.00	-	Total	1932.00

(Rupees Fifteen Thousand Six Hundred Twenty Two only)

Net: 15622.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 86	Emp.Cd.:00104	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUDHIR			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	143.00
F/H : Sh.JAGAN NATH			INCENTIVE	0.00	1,720.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0935								
Esi : 2213823278								
UAN : 100365900199								
Total				17234.00	18954.00	-	Total	1943.00

(Rupees Seventeen Thousand Eleven only)

Net: 17011.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 87	Emp.Cd.:01845	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mrs.SUMAN LATA			Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	131.00
F/H : W/o RAM NARAYAN			INCENTIVE	0.00	760.00	0.00		
Desg: MAID								
Pf N: DL-24258/12389								
Esi : 2214379440								
UAN : 101263703727								
Total				17234.00	17420.00	-	Total	1871.00

(Rupees Fifteen Thousand Five Hundred Forty Nine only)

Net: 15549.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 88	Emp.Cd.:00496	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL KUMAR			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	142.00
F/H : Sh.GOVARDHAN			INCENTIVE	0.00	1,700.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1324								
Esi : 2013804622								
UAN : 100474699114								
Total				17234.00	18934.00	-	Total	1942.00

(Rupees Sixteen Thousand Nine Hundred Ninety Two only)

Net: 16992.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 89	Emp.Cd.:00817	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUNIL SINGH			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	172.00
F/H : Sh.SHAKMBAR SINGH			INCENTIVE	0.00	5,676.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1580								
Esi : 2214118116								
UAN : 100686016282								
Total				17234.00	22910.00	-	Total	1972.00

(Rupees Twenty Thousand Nine Hundred Thirty Eight only)

Net: 20938.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 90	Emp.Cd.:00493	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Smt.SUNITA			Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	131.00
F/H : W/o NARENDER SINGH			INCENTIVE	0.00	720.00	0.00		
Desg: MAID								
Pf N: DL-24258/1321								
Esi : 2213992373								
UAN : 100474960733								
Total				17234.00	17380.00	-	Total	1871.00

(Rupees Fifteen Thousand Five Hundred Nine only)

Net: 15509.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 91	Emp.Cd.:00102	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Mr.SURENDER KUMAR			Trav.Alw	5,903.00	5,706.00	0.00	ESI @0.75%	161.00
F/H : Sh.KASHI RAM			INCENTIVE	0.00	1,260.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0925								
Esi : 2013608176								
UAN : 100372898930								
Total				20903.00	21466.00	-	Total	1901.00

(Rupees Nineteen Thousand Five Hundred Sixty Five only)

Net: 19565.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 92	Emp.Cd.:00615	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER SINGH			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	229.00
F/H : Sh.THAKUR SINGH			INCENTIVE	0.00	13,213.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/1406								
Esi : 6907012263								
UAN : 100475290240								
Total				17234.00	30447.00	-	Total	2029.00

(Rupees Twenty Eight Thousand Four Hundred Eighteen only)

Net: 28418.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 93	Emp.Cd.:00697	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER SINGH			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	140.00
F/H : Sh.LACHAM SINGH			INCENTIVE	0.00	1,340.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1487								
Esi : 2013109921								
UAN : 100771355616								
Total				17234.00	18574.00	-	Total	1940.00

(Rupees Sixteen Thousand Six Hundred Thirty Four only)

Net: 16634.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 94	Emp.Cd.:00086	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH DALAL			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	172.00
F/H : Sh.RAM DHAN			INCENTIVE	0.00	1,987.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0805								
Esi : 2213735522								
UAN : 100373811920								
Total				20903.00	22890.00	-	Total	1972.00

(Rupees Twenty Thousand Nine Hundred Eighteen only)

Net: 20918.00

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

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 95	Emp.Cd.:00056	PD 30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH KUMAR YADAV			Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	169.00
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE	0.00	1,537.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0501								
Esi : 2213544076								
UAN : 100374238032								
Total				20903.00	22440.00	-	Total	1969.00

(Rupees Twenty Thousand Four Hundred Seventy One only)

Net: 20471.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 96	Emp.Cd.:00117	PD 29.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: Ms.SUSHAMA			Trav.Alw	2,234.00	2,160.00	0.00	ESI @0.75%	134.00
F/H : Sh.RAKESH KUMAR			INCENTIVE	0.00	1,120.00	0.00		
Desg: MAID								
Pf N: DL-24258/1127								
Esi : 2213869751								
UAN : 100484773324								
Total				17234.00	17780.00	-	Total	1874.00

(Rupees Fifteen Thousand Nine Hundred Six only)

Net: 15906.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97	Emp.Cd.:00053	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUSHIL DUTT				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	181.00
F/H : LT.PD. MUNSHI RAM				INCENTIVE	0.00	3,187.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0449									
Esi : 2213257820									
UAN : 100375819517									
Total				20903.00	24090.00	-	Total	1981.00	

(Rupees Twenty Two Thousand One Hundred Nine only)

Net: 22109.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98	Emp.Cd.:00083			G.BasicPay	15,000.00	0.00	0.00		
Name: Mr.TEJBIR SINGH				Trav.Alw	5,903.00	0.00	0.00		
F/H : Sh.KANWAR SINGH									
Desg: DRIVER									
Pf N: DL-24258/0778									
Esi : 2213710752									
UAN : 100390262440									
Total				20903.00	-	-	Total	-	

(Rupees Zero only)

Net: -

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

Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99	Emp.Cd.:00044	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.TULSI SAHNI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : Sh.INDERPAL				INCENTIVE	0.00	360.00	0.00		
Desg: MAID									
Pf N: DL-24258/0374									
Esi : 2212666987									
UAN : 100392666822									
Total				17234.00	17594.00	-	Total	1932.00	

(Rupees Fifteen Thousand Six Hundred Sixty Two only)

Net: 15662.00

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

Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100	Emp.Cd.:00057	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.USHA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	139.00
F/H : Sh.BALVINDER SINGH				INCENTIVE	0.00	1,220.00	0.00		
Desg: MAID									
Pf N: DL-24258/0531									
Esi : 2213575390									
UAN : 100396139775									
Total				17234.00	18454.00	-	Total	1939.00	

(Rupees Sixteen Thousand Five Hundred Fifteen only)

Net: 16515.00

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Visual Pay

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 101	Emp.Cd.:00521	PD	27.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00
Name: Smt.USHA MISHRA				Trav.Alw	2,234.00	2,011.00	0.00	ESI @0.75%	124.00
F/H : W/o JAGAT MISHRA				INCENTIVE	0.00	980.00	0.00		
Desg: S/K									
Pf N: DL-24258/1348									
Esi : 2213998301									
UAN : 100474741026									
Total				17234.00	16491.00	-	Total	1744.00	

(Rupees Fourteen Thousand Seven Hundred Forty Seven only)

Net: 14747.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 102	Emp.Cd.:00495	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VIMAL KUMAR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	133.00
F/H : Sh.GOKUL CHAND				INCENTIVE	0.00	420.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1323									
Esi : 2007205878									
UAN : 100474692618									
Total				17234.00	17654.00	-	Total	1933.00	

(Rupees Fifteen Thousand Seven Hundred Twenty One only)

Net: 15721.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 103	Emp.Cd.:00122	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VINOD KUMAR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	135.00
F/H : Lt.RAM KISHAN				INCENTIVE	0.00	720.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1133									
Esi : 2213887372									
UAN : 100483793602									
Total				17234.00	17954.00	-	Total	1935.00	

(Rupees Sixteen Thousand Nineteen only)

Net: 16019.00

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

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

Pay Slip for the Month of April, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 104	Emp.Cd.:03182	PD	30.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.YASH PAL SINGH				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	138.00
F/H : Sh.MANWAR SINGH				INCENTIVE	0.00	1,100.00	0.00		
Desg: HELPER									
Pf N: DL-24258/13553									
Esi : 2015513152									
UAN : 101036995504									
Total				17234.00	18334.00	-	Total	1938.00	

(Rupees Sixteen Thousand Three Hundred Ninety Six only)

Net: 16396.00

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