

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	Emp.Cd.:00718	PD	31.00	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%	157.00
F/H : Sh.KALYAN SINGH				INCENTIVE	0.00	3,600.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1493									
Esi : 2014857212									
UAN : 100075083009									
Total				17234.00	20834.00	-	Total	1957.00	
(Rupees Eighteen Thousand Eight Hundred Seventy Seven only)								Net: 18877.00	

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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	Emp.Cd.:02388	PD	20.00	G.BasicPay	15,000.00	9,677.00	0.00	EPF @12.00%	1,161.00
Name: Mr.AKHILESH KUMAR PANDEY				Trav.Alw	5,903.00	3,808.00	0.00	ESI @0.75%	108.00
F/H : Sh.RAM SIROMAN PANDAY				INCENTIVE	0.00	840.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12915									
Esi : 2015029964									
UAN : 101416128157									
Total				20903.00	14325.00	-	Total	1269.00	
(Rupees Thirteen Thousand Fifty Six only)								Net: 13056.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	Emp.Cd.:00845	PD	24.00	G.BasicPay	15,000.00	11,613.00	0.00	EPF @12.00%	1,394.00
Name: Smt.AMRITA PANDEY				Trav.Alw	2,234.00	1,730.00	0.00	ESI @0.75%	101.00
F/H : w/o.PRAMOD KUMAR PANDEY									
Desg: SECURITY GUARD									
Pf N: DL-24258/1605									
Esi : 2214125254									
UAN : 100757626648									
Total				17234.00	13343.00	-	Total	1495.00	
(Rupees Eleven Thousand Eight Hundred Forty Eight only)								Net: 11848.00	

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 4	Emp.Cd.:01209	PD	31.00	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%	131.00
F/H : LT.SUNDER				INCENTIVE	0.00	160.00	0.00		
Desg: SWEEPER									
Pf N: DL-24258/11866									
Esi : 2214210879									
UAN : 100996494099									
Total				17234.00	17394.00	-	Total	1931.00	
(Rupees Fifteen Thousand Four Hundred Sixty Three only)								Net: 15463.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	Emp.Cd.:01443	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mrs.ANITA BARKHARAR				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	69.00
F/H : w/o VIKAS				INCENTIVE	0.00	240.00	0.00		
Desg: MAID									
Pf N: DL-24258/12065									
Esi : 2214322776									
UAN : 101177304185									
Total				17234.00	9135.00	-	Total	998.00	

(Rupees Eight Thousand One Hundred Thirty Seven only)

Net: 8137.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	Emp.Cd.:00064	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.ANITA CHAUHAN				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	70.00
F/H : Sh.RAJENDRA CHAUHAN				INCENTIVE	0.00	320.00	0.00		
Desg: MAID									
Pf N: DL-24258/0583									
Esi : 2213621013									
UAN : 100085381010									
Total				17234.00	9215.00	-	Total	999.00	

(Rupees Eight Thousand Two Hundred Sixteen only)

Net: 8216.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	Emp.Cd.:01361	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mrs.ANURADHA				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	72.00
F/H : w/o RAM NARESH YADAV				INCENTIVE	0.00	600.00	0.00		
Desg: MAID									
Pf N: DL-24258/11990									
Esi : 2213586906									
UAN : 101138628766									
Total				17234.00	9495.00	-	Total	1001.00	

(Rupees Eight Thousand Four Hundred Ninety Four only)

Net: 8494.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	Emp.Cd.:00045	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.ANURADHA DEVI				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	68.00
F/H : Sh.SURENDER THAKUR				INCENTIVE	0.00	80.00	0.00		
Desg: MAID									
Pf N: DL-24258/0392									
Esi : 2212877244									
UAN : 100358656607									
Total				17234.00	8975.00	-	Total	997.00	

(Rupees Seven Thousand Nine Hundred Seventy Eight only)

Net: 7978.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 9	Emp.Cd.:03144	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.BALESH KUMAR				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	177.00
F/H : Sh.KALI CHARAN				INCENTIVE	0.00	2,669.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/13526									
Esi : 2214640284									
UAN : 101354429778									
Total				20903.00	23572.00	-	Total	1977.00	

(Rupees Twenty One Thousand Five Hundred Ninety Five only)

Net: 21595.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 10	Emp.Cd.:00819	PD	31.00	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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 11	Emp.Cd.:02620	PD	31.00	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%	181.00
F/H : Sh.PRAHLAD SINGH				INCENTIVE	0.00	3,224.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/13105									
Esi : 2214558754									
UAN : 101491281110									
Total				20903.00	24127.00	-	Total	1981.00	

(Rupees Twenty Two Thousand One Hundred Forty Six only)

Net: 22146.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	Emp.Cd.:04934	PD	15.00	G.BasicPay	15,000.00	7,258.00	0.00	EPF @12.00%	871.00
Name: Mr.BRIJMOHAN				Trav.Alw	5,903.00	2,856.00	0.00	ESI @0.75%	87.00
F/H : Sh.LAKSHMAN SINGH				INCENTIVE	0.00	1,380.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15163									
Esi : 2214957113									
UAN : 101925961771									
Total				20903.00	11494.00	-	Total	958.00	

(Rupees Ten Thousand Five Hundred Thirty Six only)

Net: 10536.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	Emp.Cd.:01765	PD	31.00	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%	153.00
F/H : Sh.HARI KISHAN				INCENTIVE	0.00	3,056.00	0.00		
Desg: HELPER									
Pf N: DL-24258/12336									
Esi : 2214366291									
UAN : 101238071647									
Total				17234.00	20290.00	-	Total	1953.00	

(Rupees Eighteen Thousand Three Hundred Thirty Seven only)

Net: 18337.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	Emp.Cd.:04163	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.CHANDA DEVI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	131.00
F/H : TARKESHWAR PRASAD				INCENTIVE	0.00	160.00	0.00		
Desg: S/K									
Pf N: DL-24258/14619									
Esi : 2213179705									
UAN : 101449662939									
Total				17234.00	17394.00	-	Total	1931.00	

(Rupees Fifteen Thousand Four Hundred Sixty Three only)

Net: 15463.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 15	Emp.Cd.:00124	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.CHANDER HAS				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	173.00
F/H : Lt.DAYA RAM YADAV				INCENTIVE	0.00	2,054.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1138									
Esi : 2213903094									
UAN : 100483790071									
Total				20903.00	22957.00	-	Total	1973.00	

(Rupees Twenty Thousand Nine Hundred Eighty Four only)

Net: 20984.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	Emp.Cd.:04055	PD	31.00	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%	143.00
F/H : Sh.RAJIT RAM PANDAY				INCENTIVE	0.00	1,800.00	0.00		
Desg: HELPER									
Pf N: DL-24258/14318									
Esi : 2014097075									
UAN : 101220383272									
Total				17234.00	19034.00	-	Total	1943.00	

(Rupees Seventeen Thousand Ninety One only)

Net: 17091.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	Emp.Cd.:05007	PD	25.00	G.BasicPay	15,000.00	12,097.00	0.00	EPF @12.00%	1,452.00
Name: Mr.CHANDRAMANI KUMAR				Trav.Alw	2,234.00	1,802.00	0.00	ESI @0.75%	162.00
F/H : SHIVAJI RAY				INCENTIVE	0.00	7,598.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/15268									
Esi : 2214190285									
UAN : 101177181954									
Total				17234.00	21497.00	-	Total	1614.00	

(Rupees Nineteen Thousand Eight Hundred Eighty Three only)

Net: 19883.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 18	Emp.Cd.:01838	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.CHITRA KUMARI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : W/o.KAMLA KUMAR				INCENTIVE	0.00	320.00	0.00		
Desg: MAID									
Pf N: DL-24258/12388									
Esi : 2214379366									
UAN : 101263703715									
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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	Emp.Cd.:00132	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DEVENDER SAHU				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	199.00
F/H : Sh.ARJUN SAHU				INCENTIVE	0.00	9,284.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1167									
Esi : 2012949705									
UAN : 100482162516									
Total				17234.00	26518.00	-	Total	1999.00	

(Rupees Twenty Four Thousand Five Hundred Nineteen only)

Net: 24519.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	Emp.Cd.:01697	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DILIP KUMAR VERMA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	136.00
F/H : Sh.YOGI VERMA				INCENTIVE	0.00	820.00	0.00		
Desg: HELPER									
Pf N: DL-24258/12262									
Esi : 2013804903									
UAN : 101220383255									
Total				17234.00	18054.00	-	Total	1936.00	

(Rupees Sixteen Thousand One Hundred Eighteen only)

Net: 16118.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 21	Emp.Cd.:03798	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.DIPAK RAJAK				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	147.00
F/H : NANDU				INCENTIVE	0.00	2,344.00	0.00		
Desg: MALI									
Pf N: DL-24258/14132									
Esi : 2214688091									
UAN : 101620619142									
Total				17234.00	19578.00	-	Total	1947.00	

(Rupees Seventeen Thousand Six Hundred Thirty One only)

Net: 17631.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	Emp.Cd.:02114	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.GURMEET SINGH				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	174.00
F/H : Sh.JAGIR SINGH				INCENTIVE	0.00	2,294.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12645									
Esi : 2214011644									
UAN : 100474744676									
Total				20903.00	23197.00	-	Total	1974.00	

(Rupees Twenty One Thousand Two Hundred Twenty Three only)

Net: 21223.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	Emp.Cd.:00108	PD	19.00	G.BasicPay	15,000.00	9,194.00	0.00	EPF @12.00%	1,103.00
Name: Smt.HARWATI				Trav.Alw	2,234.00	1,369.00	0.00	ESI @0.75%	84.00
F/H : Sh.OM PRAKASH				INCENTIVE	0.00	520.00	0.00		
Desg: MAID									
Pf N: DL-24258/1119									
Esi : 2213841479									
UAN : 100484382917									
Total				17234.00	11083.00	-	Total	1187.00	

(Rupees Nine Thousand Eight Hundred Ninety Six only)

Net: 9896.00

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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 24	Emp.Cd.:00146	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.INDERJEET YADAV				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	199.00
F/H : Sh.RAMDHARI YADAV				INCENTIVE	0.00	9,284.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1198									
Esi : 1114197931									
UAN : 100484946445									
Total				17234.00	26518.00	-	Total	1999.00	

(Rupees Twenty Four Thousand Five Hundred Nineteen only)

Net: 24519.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 25	Emp.Cd.:00038	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAGDEV SINGH				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	164.00
F/H : Sh.AMAR SINGH				INCENTIVE	0.00	944.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0325									
Esi : 2212254947									
UAN : 100170352922									
Total				20903.00	21847.00	-	Total	1964.00	

(Rupees Nineteen Thousand Eight Hundred Eighty Three only)

Net: 19883.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 26	Emp.Cd.:00072	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.JAWAHAR SHARMA				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	167.00
F/H : Sh.DUKHI SHARMA				INCENTIVE	0.00	1,349.00	0.00		
Desg: CARPAINTER									
Pf N: DL-24258/0649									
Esi : 2213641353									
UAN : 100173485696									
Total				20903.00	22252.00	-	Total	1967.00	

(Rupees Twenty Thousand Two Hundred Eighty Five only)

Net: 20285.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27	Emp.Cd.:00061	PD	23.50	G.BasicPay	15,000.00	11,371.00	0.00	EPF @12.00%	1,365.00
Name: Mr.JEEVAN SINGH BISHT				Trav.Alw	2,234.00	1,694.00	0.00	ESI @0.75%	148.00
F/H : Sh.KUNWAR SINGH BISHT				INCENTIVE	0.00	6,579.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0571									
Esi : 2213599445									
UAN : 100175430236									
Total				17234.00	19644.00	-	Total	1513.00	

(Rupees Eighteen Thousand One Hundred Thirty One only)

Net: 18131.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 28	Emp.Cd.:00063	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.KANTI DEVI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	131.00
F/H : Sh.HARI MOHAN YADAV				INCENTIVE	0.00	200.00	0.00		
Desg: S/K									
Pf N: DL-24258/0582									
Esi : 2213621008									
UAN : 100353418933									
Total				17234.00	17434.00	-	Total	1931.00	

(Rupees Fifteen Thousand Five Hundred Three only)

Net: 15503.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 29	Emp.Cd.:00034	PD	31.00	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%	131.00
F/H : Sh.MANOJ PASWAN				INCENTIVE	0.00	200.00	0.00		
Desg: S/K									
Pf N: DL-24258/0242									
Esi : 2211751003									
UAN : 100191724802									
Total				17234.00	17434.00	-	Total	1931.00	
(Rupees Fifteen Thousand Five Hundred Three only)								Net: 15503.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 30	Emp.Cd.:02746	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.KEWAL KUMAR				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	179.00
F/H : Sh.DURGA DASS				INCENTIVE	0.00	2,954.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/13185									
Esi : 2214578481									
UAN : 101502340076									
Total				20903.00	23857.00	-	Total	1979.00	
(Rupees Twenty One Thousand Eight Hundred Seventy Eight only)								Net: 21878.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31	Emp.Cd.:02093	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mrs.KIRAN				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	69.00
F/H : Sh.KRISHAN PAL				INCENTIVE	0.00	200.00	0.00		
Desg: MAID									
Pf N: DL-24258/12632									
Esi : 2214460658									
UAN : 101367641014									
Total				17234.00	9095.00	-	Total	998.00	
(Rupees Eight Thousand Ninety Seven only)								Net: 8097.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 32	Emp.Cd.:00099	PD	25.00	G.BasicPay	15,000.00	12,097.00	0.00	EPF @12.00%	1,452.00
Name: Ms.KIRAN SUYAL(KIRAN JUYEL)				Trav.Alw	2,234.00	1,802.00	0.00	ESI @0.75%	109.00
F/H : Sh.SUNIL SUYAL				INCENTIVE	0.00	560.00	0.00		
Desg: PEON									
Pf N: DL-24258/0921									
Esi : 2213810051									
UAN : 100475194215									
Total				17234.00	14459.00	-	Total	1561.00	
(Rupees Twelve Thousand Eight Hundred Ninety Eight only)								Net: 12898.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 33	Emp.Cd.:00133	PD	31.00	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%	174.00
F/H : Sh.MANGAL DASS				INCENTIVE	0.00	2,174.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1168									
Esi : 2014846595									
UAN : 100483927722									
Total				20903.00	23077.00	-	Total	1974.00	

(Rupees Twenty One Thousand One Hundred Three only)

Net: 21103.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 34	Emp.Cd.:00088	PD	31.00	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%	144.00
F/H : Sh.ABHILAKH RAM				INCENTIVE	0.00	1,876.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0809									
Esi : 2014089916									
UAN : 100199185995									
Total				17234.00	19110.00	-	Total	1944.00	

(Rupees Seventeen Thousand One Hundred Sixty Six only)

Net: 17166.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 35	Emp.Cd.:00690	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.LALIT KUMAR SHARMA				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	162.00
F/H : Sh.MAHAVIR SINGH SHARMA				INCENTIVE	0.00	674.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1470									
Esi : 2012823340									
UAN : 100757432886									
Total				20903.00	21577.00	-	Total	1962.00	

(Rupees Nineteen Thousand Six Hundred Fifteen only)

Net: 19615.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36	Emp.Cd.:00065	PD	31.00	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	1,788.00	0.00		
Desg: MALI									
Pf N: DL-24258/0584									
Esi : 2213621017									
UAN : 100218413241									
Total				17234.00	19022.00	-	Total	1943.00	

(Rupees Seventeen Thousand Seventy Nine only)

Net: 17079.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	Emp.Cd.:04590	PD	14.00	G.BasicPay	15,000.00	6,774.00	0.00	EPF @12.00%	813.00
Name: Ms.MAYA JOSHI				Trav.Alw	2,234.00	1,009.00	0.00	ESI @0.75%	60.00
F/H : Sh.PURAN CHANDRA JOSHI				INCENTIVE	0.00	160.00	0.00		
Desg: MAID									
Pf N: DL-24258/14868									
Esi : 2214886119									
UAN : 101853454438									
Total				17234.00	7943.00	-	Total	873.00	
(Rupees Seven Thousand Seventy only)								Net: 7070.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 38	Emp.Cd.:04249	PD	31.00	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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MAX DETECTIVES & SECURITY (Q.V.S.)

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 39	Emp.Cd.:02389	PD	31.00	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%	199.00
F/H : Sh.BALJIT SINGH				INCENTIVE	0.00	5,549.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12916									
Esi : 2214245954									
UAN : 101048048065									
Total				20903.00	26452.00	-	Total	1999.00	
(Rupees Twenty Four Thousand Four Hundred Fifty Three only)								Net: 24453.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	Emp.Cd.:00118	PD	23.00	G.BasicPay	15,000.00	11,129.00	0.00	EPF @12.00%	1,335.00
Name: Mr.MUNNI LAL				Trav.Alw	2,234.00	1,657.00	0.00	ESI @0.75%	104.00
F/H : Sh.ROHTASH SINGH				INCENTIVE	0.00	956.00	0.00		
Desg: MALI									
Pf N: DL-24258/1129									
Esi : 1006622510									
UAN : 100485111919									
Total				17234.00	13742.00	-	Total	1439.00	
(Rupees Twelve Thousand Three Hundred Three only)								Net: 12303.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 41	Emp.Cd.:00136	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.NEETA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	135.00
F/H : Sh.ANIL				INCENTIVE	0.00	720.00	0.00		
Desg: S/K									
Pf N: DL-24258/1172									
Esi : 2213945045									
UAN : 100482121675									
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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 42	Emp.Cd.:04287	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.NEHA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	131.00
F/H : DALIP KUMAR				INCENTIVE	0.00	160.00	0.00		
Desg: MAID									
Pf N: DL-24258/14658									
Esi : 2214854530									
UAN : 101815358253									
Total				17234.00	17394.00	-	Total	1931.00	

(Rupees Fifteen Thousand Four Hundred Sixty Three only)

Net: 15463.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 43	Emp.Cd.:00128	PD	26.00	G.BasicPay	15,000.00	12,581.00	0.00	EPF @12.00%	1,510.00
Name: Ms.NEHA SINGH				Trav.Alw	2,234.00	1,874.00	0.00	ESI @0.75%	112.00
F/H : Sh.SUPESH KUMAR SINGH				INCENTIVE	0.00	400.00	0.00		
Desg: MAID									
Pf N: DL-24258/1142									
Esi : 2213903103									
UAN : 100485867705									
Total				17234.00	14855.00	-	Total	1622.00	

(Rupees Thirteen Thousand Two Hundred Thirty Three only)

Net: 13233.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 44	Emp.Cd.:00079	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.OM PRAKASH				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	131.00
F/H : Sh.BHOORA RAM				INCENTIVE	0.00	720.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0771									
Esi : 2213710716									
UAN : 100260825931									
Total				17234.00	17398.00	-	Total	1873.00	

(Rupees Fifteen Thousand Five Hundred Twenty Five only)

Net: 15525.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	Emp.Cd.:04327	PD	24.00	G.BasicPay	15,000.00	11,613.00	0.00	EPF @12.00%	1,394.00
Name: Mr.PANKAJ KUMAR				Trav.Alw	2,234.00	1,730.00	0.00	ESI @0.75%	104.00
F/H : Sh.RAMBADAN RAJBHAR				INCENTIVE	0.00	440.00	0.00		
Desg: HELPER									
Pf N: DL-24258/14490									
Esi : 2214852424									
UAN : 101038424860									
Total				17234.00	13783.00	-	Total	1498.00	

(Rupees Twelve Thousand Two Hundred Eighty Five only)

Net: 12285.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	Emp.Cd.:01766	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.PINKY				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	70.00
F/H : Sh.BABURAM				INCENTIVE	0.00	320.00	0.00		
Desg: MAID									
Pf N: DL-24258/12337									
Esi : 2214366336									
UAN : 101238071652									
Total				17234.00	9215.00	-	Total	999.00	

(Rupees Eight Thousand Two Hundred Sixteen only)

Net: 8216.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	Emp.Cd.:00144	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Smt.POONAM SHARMA				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	68.00
F/H : Sh.DHARAM PAL				INCENTIVE	0.00	160.00	0.00		
Desg: MAID									
Pf N: DL-24258/1195									
Esi : 2213943507									
UAN : 100482786836									
Total				17234.00	9055.00	-	Total	997.00	

(Rupees Eight Thousand Fifty Eight only)

Net: 8058.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	Emp.Cd.:00030	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mr.PRABHA DASS				Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	96.00
F/H : Sh.SACHIN DASS				Trav.Alw	2,234.00	1,513.00	0.00		
Desg: MAID									
Pf N: DL-24258/0198									
Esi : 2211614997									
UAN : 100273244880									
Total				18234.00	12674.00	-	Total	1315.00	

(Rupees Eleven Thousand Three Hundred Fifty Nine only)

Net: 11359.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49	Emp.Cd.:00130	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.PRADEEP SHARMA				Trav.Alw	5,903.00	5,522.00	0.00	ESI @0.75%	162.00
F/H : Sh.R.N. SHARMA				INCENTIVE	0.00	2,040.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1165									
Esi : 2213937326									
UAN : 100483793251									
Total				20903.00	21594.00	-	Total	1846.00	

(Rupees Nineteen Thousand Seven Hundred Forty Eight only)

Net: 19748.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 50	Emp.Cd.:01452	PD	31.00	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%	170.00
F/H : Sh.BALBIR SINGH				INCENTIVE	0.00	1,754.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12058									
Esi : 6924551545									
UAN : 101177182258									
Total				20903.00	22657.00	-	Total	1970.00	

(Rupees Twenty Thousand Six Hundred Eighty Seven only)

Net: 20687.00

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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 51	Emp.Cd.:00062	PD	31.00	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%	199.00
F/H : Sh.GANGA RAM SHARMA				INCENTIVE	0.00	9,284.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0579									
Esi : 2213620859									
UAN : 100286716689									
Total				17234.00	26518.00	-	Total	1999.00	

(Rupees Twenty Four Thousand Five Hundred Nineteen only)

Net: 24519.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 52	Emp.Cd.:00075	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJ KUMAR				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	173.00
F/H : Sh.BIRAM SINGH				INCENTIVE	0.00	2,114.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0658									
Esi : 2213644949									
UAN : 100292225316									
Total				20903.00	23017.00	-	Total	1973.00	

(Rupees Twenty One Thousand Forty Four only)

Net: 21044.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53	Emp.Cd.:00991	PD	13.00	G.BasicPay	15,000.00	6,290.00	0.00	EPF @12.00%	755.00
Name: Mr.RAJ PAL SINGH				Trav.Alw	2,234.00	937.00	0.00	ESI @0.75%	65.00
F/H : Sh.VIKRAM SINGH				INCENTIVE	0.00	1,312.00	0.00		
Desg: S/K									
Pf N: DL-24258/1688									
Esi : 2211614999									
UAN : 100896599641									
Total				17234.00	8539.00	-	Total	820.00	

(Rupees Seven Thousand Seven Hundred Nineteen only)

Net: 7719.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54	Emp.Cd.:04810	PD	31.00	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%	137.00
F/H : Sh.PRAHLAD SINGH				INCENTIVE	0.00	960.00	0.00		
Desg: HELPER									
Pf N: DL-24258/15051									
Esi : 2006823307									
UAN : 100296080370									
Total				17234.00	18194.00	-	Total	1937.00	

(Rupees Sixteen Thousand Two Hundred Fifty Seven only)

Net: 16257.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 55	Emp.Cd.:00085	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJESHWAR SINGH				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	146.00
F/H : Sh.BALIKA SINGH				INCENTIVE	0.00	2,156.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0800									
Esi : 1112148060									
UAN : 100297067305									
Total				17234.00	19390.00	-	Total	1946.00	

(Rupees Seventeen Thousand Four Hundred Forty Four only)

Net: 17444.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 56	Emp.Cd.:03262	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAJINDER				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	183.00
F/H : Sh.LACHI RAM				INCENTIVE	0.00	3,463.00	0.00		
Desg: CARPAINTER									
Pf N: DL-24258/13635									
Esi : 2213641236									
UAN : 100297368275									
Total				20903.00	24366.00	-	Total	1983.00	

(Rupees Twenty Two Thousand Three Hundred Eighty Three only)

Net: 22383.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	Emp.Cd.:02143	PD	24.00	G.BasicPay	15,000.00	11,613.00	0.00	EPF @12.00%	1,394.00
Name: Mr.RAJNI				Trav.Alw	2,234.00	1,730.00	0.00	ESI @0.75%	104.00
F/H : Sh.ANIL KUMAR				INCENTIVE	0.00	520.00	0.00		
Desg: MAID									
Pf N: DL-24258/12671									
Esi : 2214478834									
UAN : 101390703542									
Total				17234.00	13863.00	-	Total	1498.00	

(Rupees Twelve Thousand Three Hundred Sixty Five only)

Net: 12365.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58	Emp.Cd.:02463	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.RAJNI				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	70.00
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	9255.00	-	Total	999.00	

(Rupees Eight Thousand Two Hundred Fifty Six only)

Net: 8256.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	Emp.Cd.:02117	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.RAKESH				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	77.00
F/H : Sh.DHARAMPAL SINGH				INCENTIVE	0.00	1,272.00	0.00		
Desg: S/K									
Pf N: DL-24258/12650									
Esi : 2213859903									
UAN : 100482790581									
Total				17234.00	10167.00	-	Total	1006.00	

(Rupees Nine Thousand One Hundred Sixty One only)

Net: 9161.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 60	Emp.Cd.:00126	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH JAIN				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	175.00
F/H : Sh.SURESH JAIN				INCENTIVE	0.00	2,369.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1140									
Esi : 2213903097									
UAN : 100485901206									
Total				20903.00	23272.00	-	Total	1975.00	

(Rupees Twenty One Thousand Two Hundred Ninety Seven only)

Net: 21297.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 61	Emp.Cd.:00074	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAKESH THAKUR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	140.00
F/H : Sh.PRAMESHWAR THAKUR				INCENTIVE	0.00	1,316.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0654									
Esi : 1106649459									
UAN : 100300388310									
Total				17234.00	18550.00	-	Total	1940.00	

(Rupees Sixteen Thousand Six Hundred Ten only)

Net: 16610.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 62	Emp.Cd.:00035	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM CHANDER				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	174.00
F/H : Sh.RAMAJOR				INCENTIVE	0.00	2,263.00	0.00		
Desg: CARPAINTER									
Pf N: DL-24258/0295									
Esi : 2211990010									
UAN : 100303838210									
Total				20903.00	23166.00	-	Total	1974.00	

(Rupees Twenty One Thousand One Hundred Ninety Two only)

Net: 21192.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 63	Emp.Cd.:03865	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.RAM RATI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	134.00
F/H : Sh.MANIK LAL				INCENTIVE	0.00	600.00	0.00		
Desg: MAID									
Pf N: DL-24258/14160									
Esi : 2212681496									
UAN : 100302134499									
Total				17234.00	17834.00	-	Total	1934.00	

(Rupees Fifteen Thousand Nine Hundred only)

Net: 15900.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64	Emp.Cd.:00039	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM SUNDER PRASHAD				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	181.00
F/H : Sh.RAMAIYA PRASAD				INCENTIVE	0.00	3,177.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0326									
Esi : 2212307121									
UAN : 100302380603									
Total				20903.00	24080.00	-	Total	1981.00	

(Rupees Twenty Two Thousand Ninety Nine only)

Net: 22099.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 65	Emp.Cd.:00084	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAM VINAY MISHRA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	195.00
F/H : Sh.SHIV SHANKAR MISHRA				INCENTIVE	0.00	8,710.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0795									
Esi : 2207253890									
UAN : 100302455660									
Total				17234.00	25944.00	-	Total	1995.00	
(Rupees Twenty Three Thousand Nine Hundred Forty Nine only)								Net: 23949.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 66	Emp.Cd.:00125	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.RAMESH CHAND				Trav.Alw	5,903.00	5,522.00	0.00	ESI @0.75%	151.00
F/H : Sh.BISHAN CHAND				INCENTIVE	0.00	480.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1139									
Esi : 2014014953									
UAN : 100482530548									
Total				20903.00	20034.00	-	Total	1835.00	
(Rupees Eighteen Thousand One Hundred Ninety Nine only)								Net: 18199.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 67	Emp.Cd.:00032	PD	25.00	G.BasicPay	15,000.00	12,097.00	0.00	EPF @12.00%	1,452.00
Name: Mr.RAMESH SAO				Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	140.00
F/H : Sh.UDHO SAO				Trav.Alw	2,234.00	1,802.00	0.00		
Desg: PEON				INCENTIVE	0.00	3,668.00	0.00		
Pf N: DL-24258/0201									
Esi : 2211615003									
UAN : 100305297003									
Total				18234.00	18567.00	-	Total	1592.00	
(Rupees Sixteen Thousand Nine Hundred Seventy Five only)								Net: 16975.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 68	Emp.Cd.:00082	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SHARMA				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	179.00
F/H : Sh.DULICHAND SHARMA				INCENTIVE	0.00	2,834.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0777									
Esi : 2213710742									
UAN : 100305310585									
Total				20903.00	23737.00	-	Total	1979.00	
(Rupees Twenty One Thousand Seven Hundred Fifty Eight only)								Net: 21758.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69	Emp.Cd.:00818	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Smt.REKHA				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	70.00
F/H : w/o VIVEK KUMAR				INCENTIVE	0.00	320.00	0.00		
Desg: S/K									
Pf N: DL-24258/1581									
Esi : 2214118146									
UAN : 100686131259									
Total				17234.00	9215.00	-	Total	999.00	

(Rupees Eight Thousand Two Hundred Sixteen only)

Net: 8216.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70	Emp.Cd.:00636	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.RITESH MALIK				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	79.00
F/H : Sh.GHANSHYAM DAS				INCENTIVE	0.00	1,552.00	0.00		
Desg: S/K									
Pf N: DL-24258/1420									
Esi : 1811329814									
UAN : 100685606780									
Total				17234.00	10447.00	-	Total	1008.00	

(Rupees Nine Thousand Four Hundred Thirty Nine only)

Net: 9439.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71	Emp.Cd.:00985	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SACHIN KUMAR GHAGAT				Trav.Alw	5,903.00	5,522.00	0.00	ESI @0.75%	162.00
F/H : Sh.CHANDR PAL SINGH				INCENTIVE	0.00	2,023.00	0.00		
Desg: CARPAINTER									
Pf N: DL-24258/1683									
Esi : 2214153787									
UAN : 100884895808									
Total				20903.00	21577.00	-	Total	1846.00	

(Rupees Nineteen Thousand Seven Hundred Thirty One only)

Net: 19731.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72	Emp.Cd.:02146	PD	19.00	G.BasicPay	15,000.00	9,194.00	0.00	EPF @12.00%	1,103.00
Name: Mrs.SANGEETA RANI				Trav.Alw	2,234.00	1,369.00	0.00	ESI @0.75%	84.00
F/H : W/o RAJESH KUMAR				INCENTIVE	0.00	520.00	0.00		
Desg: MAID									
Pf N: DL-24258/12729									
Esi : 2214478830									
UAN : 101390704201									
Total				17234.00	11083.00	-	Total	1187.00	

(Rupees Nine Thousand Eight Hundred Ninety Six only)

Net: 9896.00

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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 73	Emp.Cd.:01351	PD	23.00	G.BasicPay	15,000.00	11,129.00	0.00	EPF @12.00%	1,335.00
Name: Mr.SANJAY KUMAR				Trav.Alw	5,903.00	4,380.00	0.00	ESI @0.75%	147.00
F/H : Sh.BAIJNATH				INCENTIVE	0.00	4,003.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/11982									
Esi : 2214292393									
UAN : 101138628709									
Total				20903.00	19512.00	-	Total	1482.00	

(Rupees Eighteen Thousand Thirty only)

Net: 18030.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 74	Emp.Cd.:01695	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SANJEEV KUMAR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	135.00
F/H : Sh.PRABHU DAYAL				INCENTIVE	0.00	660.00	0.00		
Desg: HELPER									
Pf N: DL-24258/12292									
Esi : 2214350344									
UAN : 101220468949									
Total				17234.00	17894.00	-	Total	1935.00	

(Rupees Fifteen Thousand Nine Hundred Fifty Nine only)

Net: 15959.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 75	Emp.Cd.:04164	PD	25.00	G.BasicPay	15,000.00	12,097.00	0.00	EPF @12.00%	1,452.00
Name: Ms.SARITA				Trav.Alw	2,234.00	1,802.00	0.00	ESI @0.75%	106.00
F/H : JUGAL KISHORE				INCENTIVE	0.00	120.00	0.00		
Desg: MAID									
Pf N: DL-24258/14489									
Esi : 2212969585									
UAN : 101425727596									
Total				17234.00	14019.00	-	Total	1558.00	

(Rupees Twelve Thousand Four Hundred Sixty One only)

Net: 12461.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 76	Emp.Cd.:04920	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SAROJ				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	133.00
F/H : SURESH KUMAR YADAV				INCENTIVE	0.00	400.00	0.00		
Desg: MAID									
Pf N: DL-24258/15145									
Esi : 2213660055									
UAN : 100339349801									
Total				17234.00	17634.00	-	Total	1933.00	

(Rupees Fifteen Thousand Seven Hundred One only)

Net: 15701.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 77	Emp.Cd.:00042	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SATISH CHANDRA SHARMA			Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	194.00
F/H : LT.DAYARAM SHARMA			INCENTIVE	0.00	9,099.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0357								
Esi : 2207259453								
UAN : 100341007238								
Total				17234.00	25777.00	-	Total	1936.00

(Rupees Twenty Three Thousand Eight Hundred Forty One only)

Net: 23841.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 78	Emp.Cd.:00058	PD 13.00	G.BasicPay	15,000.00	6,290.00	0.00	EPF @12.00%	755.00
Name: Mr.SATYENDRA CHAUDHARY			Trav.Alw	2,234.00	937.00	0.00	ESI @0.75%	78.00
F/H : Sh.MEGHU CHAUDHARY			INCENTIVE	0.00	3,150.00	0.00		
Desg: SECURITY GUARD								
Pf N: DL-24258/0536								
Esi : 2213575512								
UAN : 100342239226								
Total				17234.00	10377.00	-	Total	833.00

(Rupees Nine Thousand Five Hundred Forty Four only)

Net: 9544.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 79	Emp.Cd.:04809	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SAURABH SINGH			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : Sh.JAGDEESH SINGH			INCENTIVE	0.00	360.00	0.00		
Desg: HELPER								
Pf N: DL-24258/15050								
Esi : 2016866316								
UAN : 101078523756								
Total				17234.00	17594.00	-	Total	1932.00

(Rupees Fifteen Thousand Six Hundred Sixty Two only)

Net: 15662.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 80	Emp.Cd.:01698	PD 16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.SAVITA			Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	70.00
F/H : Sh.JOGINDER SINGH			INCENTIVE	0.00	400.00	0.00		
Desg: MAID								
Pf N: DL-24258/12261								
Esi : 2214327536								
UAN : 101220383240								
Total				17234.00	9295.00	-	Total	999.00

(Rupees Eight Thousand Two Hundred Ninety Six only)

Net: 8296.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 81	Emp.Cd.:01926	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.SEEMA GAUTAM				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	71.00
F/H : Sh.RAJESH KUMAR GAUTAM				INCENTIVE	0.00	560.00	0.00		
Desg: SWEEPER									
Pf N: DL-24258/12476									
Esi : 2214212892									
UAN : 101025280509									
Total				17234.00	9455.00	-	Total	1000.00	
(Rupees Eight Thousand Four Hundred Fifty Five only)								Net: 8455.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 82	Emp.Cd.:00040	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Mr.SHAMSUDDIN				Trav.Alw	5,903.00	5,808.00	0.00	ESI @0.75%	162.00
F/H : Sh.SUBHRATI				INCENTIVE	0.00	974.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0340									
Esi : 2212307125									
UAN : 100329324711									
Total				20903.00	21540.00	-	Total	1933.00	
(Rupees Nineteen Thousand Six Hundred Seven only)								Net: 19607.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 83	Emp.Cd.:02804	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SHOBHA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	131.00
F/H : w/o CHANDER SINGH NEGI				INCENTIVE	0.00	160.00	0.00		
Desg: MAID									
Pf N: DL-24258/13199									
Esi : 2213179721									
UAN : 100353053529									
Total				17234.00	17394.00	-	Total	1931.00	
(Rupees Fifteen Thousand Four Hundred Sixty Three only)								Net: 15463.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 84	Emp.Cd.:00992	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mrs.SONI				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	69.00
F/H : W/O MD. PARVEZ				INCENTIVE	0.00	200.00	0.00		
Desg: S/K									
Pf N: DL-24258/1689									
Esi : 2211615008									
UAN : 100889727632									
Total				17234.00	9095.00	-	Total	998.00	
(Rupees Eight Thousand Ninety Seven only)								Net: 8097.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 85 Emp.Cd.:04165	PD 16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.SONU PANWAR		Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	76.00
F/H : PRITAM PANWAR		INCENTIVE	0.00	1,116.00	0.00		
Desg: SWPR							
Pf N: DL-24258/14610							
Esi : 2213072386							
UAN : 100358713735							
Total			17234.00	10011.00	-	Total	1005.00
(Rupees Nine Thousand Six only)							Net: 9006.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 86 Emp.Cd.:03787	PD 16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.SUDESH		Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	68.00
F/H : VIKRAM		INCENTIVE	0.00	160.00	0.00		
Desg: MAID							
Pf N: DL-24258/13988							
Esi : 2214042984							
UAN : 100584371681							
Total			17234.00	9055.00	-	Total	997.00
(Rupees Eight Thousand Fifty Eight only)							Net: 8058.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 87 Emp.Cd.:00104	PD 26.00	G.BasicPay	15,000.00	12,581.00	0.00	EPF @12.00%	1,510.00
Name: Mr.SUDHIR		Trav.Alw	2,234.00	1,874.00	0.00	ESI @0.75%	120.00
F/H : Sh.JAGAN NATH		INCENTIVE	0.00	1,460.00	0.00		
Desg: HELPER							
Pf N: DL-24258/0935							
Esi : 2213823278							
UAN : 100365900199							
Total			17234.00	15915.00	-	Total	1630.00
(Rupees Fourteen Thousand Two Hundred Eighty Five only)							Net: 14285.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 88 Emp.Cd.:01845	PD 29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mrs.SUMAN LATA		Trav.Alw	2,234.00	2,090.00	0.00	ESI @0.75%	125.00
F/H : W/o RAM NARAYAN		INCENTIVE	0.00	480.00	0.00		
Desg: MAID							
Pf N: DL-24258/12389							
Esi : 2214379440							
UAN : 101263703727							
Total			17234.00	16602.00	-	Total	1809.00
(Rupees Fourteen Thousand Seven Hundred Ninety Three only)							Net: 14793.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89	Emp.Cd.:00496	PD	20.00	G.BasicPay	15,000.00	9,677.00	0.00	EPF @12.00%	1,161.00
Name: Mr.SUNIL KUMAR				Trav.Alw	2,234.00	1,441.00	0.00	ESI @0.75%	86.00
F/H : Sh.GOVARDHAN				INCENTIVE	0.00	320.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1324									
Esi : 2013804622									
UAN : 100474699114									
Total				17234.00	11438.00	-	Total	1247.00	

(Rupees Ten Thousand One Hundred Ninety One only)

Net: 10191.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90	Emp.Cd.:00817	PD	16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Mr.SUNIL SINGH				Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	79.00
F/H : Sh.SHAKMBAR SINGH				INCENTIVE	0.00	1,552.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1580									
Esi : 2214118116									
UAN : 100686016282									
Total				17234.00	10447.00	-	Total	1008.00	

(Rupees Nine Thousand Four Hundred Thirty Nine only)

Net: 9439.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91	Emp.Cd.:00493	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.SUNITA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
F/H : W/o NARENDER SINGH				INCENTIVE	0.00	340.00	0.00		
Desg: MAID									
Pf N: DL-24258/1321									
Esi : 2213992373									
UAN : 100474960733									
Total				17234.00	17574.00	-	Total	1932.00	

(Rupees Fifteen Thousand Six Hundred Forty Two only)

Net: 15642.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92	Emp.Cd.:00102	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SURENDER KUMAR				Trav.Alw	5,903.00	5,522.00	0.00	ESI @0.75%	154.00
F/H : Sh.KASHI RAM				INCENTIVE	0.00	960.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0925									
Esi : 2013608176									
UAN : 100372898930									
Total				20903.00	20514.00	-	Total	1838.00	

(Rupees Eighteen Thousand Six Hundred Seventy Six only)

Net: 18676.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93	Emp.Cd.:00615	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SURENDER SINGH				Trav.Alw	2,234.00	2,090.00	0.00	ESI @0.75%	184.00
F/H : Sh.THAKUR SINGH				INCENTIVE	0.00	8,339.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1406									
Esi : 6907012263									
UAN : 100475290240									
Total				17234.00	24461.00	-	Total	1868.00	
(Rupees Twenty Two Thousand Five Hundred Ninety Three only)								Net: 22593.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94	Emp.Cd.:00697	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mr.SURENDER SINGH				Trav.Alw	2,234.00	1,513.00	0.00	ESI @0.75%	92.00
F/H : Sh.LACHAM SINGH				INCENTIVE	0.00	480.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1487									
Esi : 2013109921									
UAN : 100771355616									
Total				17234.00	12154.00	-	Total	1311.00	
(Rupees Ten Thousand Eight Hundred Forty Three only)								Net: 10843.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95	Emp.Cd.:00086	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURESH DALAL				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	166.00
F/H : Sh.RAM DHAN				INCENTIVE	0.00	1,184.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0805									
Esi : 2213735522									
UAN : 100373811920									
Total				20903.00	22087.00	-	Total	1966.00	
(Rupees Twenty Thousand One Hundred Twenty One only)								Net: 20121.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96	Emp.Cd.:00056	PD	31.00	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%	165.00
F/H : Sh.PRABHU DAYAL YADAV				INCENTIVE	0.00	1,094.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0501									
Esi : 2213544076									
UAN : 100374238032									
Total				20903.00	21997.00	-	Total	1965.00	
(Rupees Twenty Thousand Thirty Two only)								Net: 20032.00	

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97	Emp.Cd.:00117	PD	19.00	G.BasicPay	15,000.00	9,194.00	0.00	EPF @12.00%	1,103.00
Name: Ms.SUSHAMA				Trav.Alw	2,234.00	1,369.00	0.00	ESI @0.75%	84.00
F/H : Sh.RAKESH KUMAR				INCENTIVE	0.00	520.00	0.00		
Desg: MAID									
Pf N: DL-24258/1127									
Esi : 2213869751									
UAN : 100484773324									
Total				17234.00	11083.00	-	Total	1187.00	

(Rupees Nine Thousand Eight Hundred Ninety Six only)

Net: 9896.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98	Emp.Cd.:00053	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SUSHIL DUTT				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	179.00
F/H : LT.PD. MUNSHI RAM				INCENTIVE	0.00	2,939.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0449									
Esi : 2213257820									
UAN : 100375819517									
Total				20903.00	23842.00	-	Total	1979.00	

(Rupees Twenty One Thousand Eight Hundred Sixty Three only)

Net: 21863.00

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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 May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99	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: -

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100	Emp.Cd.:00044	PD	31.00	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	280.00	0.00		
Desg: MAID									
Pf N: DL-24258/0374									
Esi : 2212666987									
UAN : 100392666822									
Total				17234.00	17514.00	-	Total	1932.00	

(Rupees Fifteen Thousand Five Hundred Eighty Two only)

Net: 15582.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 101	Emp.Cd.:00057	PD 16.00	G.BasicPay	15,000.00	7,742.00	0.00	EPF @12.00%	929.00
Name: Ms.USHA			Trav.Alw	2,234.00	1,153.00	0.00	ESI @0.75%	71.00
F/H : Sh.BALVINDER SINGH			INCENTIVE	0.00	560.00	0.00		
Desg: MAID								
Pf N: DL-24258/0531								
Esi : 2213575390								
UAN : 100396139775								
Total				17234.00	9455.00	-	Total	1000.00

(Rupees Eight Thousand Four Hundred Fifty Five only)

Net: 8455.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 102	Emp.Cd.:00521	PD 24.00	G.BasicPay	15,000.00	11,613.00	0.00	EPF @12.00%	1,394.00
Name: Smt.USHA MISHRA			Trav.Alw	2,234.00	1,730.00	0.00	ESI @0.75%	105.00
F/H : W/o JAGAT MISHRA			INCENTIVE	0.00	560.00	0.00		
Desg: S/K								
Pf N: DL-24258/1348								
Esi : 2213998301								
UAN : 100474741026								
Total				17234.00	13903.00	-	Total	1499.00

(Rupees Twelve Thousand Four Hundred Four only)

Net: 12404.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 103	Emp.Cd.:00495	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.VIMAL KUMAR			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	131.00
F/H : Sh.GOKUL CHAND			INCENTIVE	0.00	200.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Total				17234.00	17434.00	-	Total	1931.00

(Rupees Fifteen Thousand Five Hundred Three only)

Net: 15503.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 104	Emp.Cd.:00122	PD 20.00	G.BasicPay	15,000.00	9,677.00	0.00	EPF @12.00%	1,161.00
Name: Mr.VINOD KUMAR			Trav.Alw	2,234.00	1,441.00	0.00	ESI @0.75%	86.00
F/H : Lt.RAM KISHAN			INCENTIVE	0.00	340.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1133								
Esi : 2213887372								
UAN : 100483793602								
Total				17234.00	11458.00	-	Total	1247.00

(Rupees Ten Thousand Two Hundred Eleven only)

Net: 10211.00

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

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

Pay Slip for the Month of May, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 105 Emp.Cd.:03182	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.YASH PAL SINGH		Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	129.00
F/H : Sh.MANWAR SINGH		INCENTIVE	0.00	480.00	0.00		
Desg: HELPER							
Pf N: DL-24258/13553							
Esi : 2015513152							
UAN : 101036995504							
Total			17234.00	17158.00	- Total		1871.00
(Rupees Fifteen Thousand Two Hundred Eighty Seven only)							Net: 15287.00

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