

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 1	Emp.Cd.:00718	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.AJAY KUMAR				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	144.00
F/H : Sh.KALYAN SINGH				INCENTIVE	0.00	2,400.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1493									
Esi : 2014857212									
UAN : 100075083009									
Total				17234.00	19078.00	-	Total	1886.00	

(Rupees Seventeen Thousand One Hundred Ninety Two only)

Net: 17192.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 2	Emp.Cd.:02388	PD	31.00	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%	180.00
F/H : Sh.RAM SIROMAN PANDAY				INCENTIVE	0.00	3,044.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12915									
Esi : 2015029964									
UAN : 101416128157									
Total				20903.00	23947.00	-	Total	1980.00	

(Rupees Twenty One Thousand Nine Hundred Sixty Seven only)

Net: 21967.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 3	Emp.Cd.:00845	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Smt.AMrita PANDEY				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	131.00
F/H : w/o.PRAMOD KUMAR PANDEY				INCENTIVE	0.00	120.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1605									
Esi : 2214125254									
UAN : 100757626648									
Total				17234.00	17354.00	-	Total	1931.00	

(Rupees Fifteen Thousand Four Hundred Twenty Three only)

Net: 15423.00

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 July, 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%	139.00
F/H : LT.SUNDER				INCENTIVE	0.00	1,200.00	0.00		
Desg: SWEEPER									
Pf N: DL-24258/11866									
Esi : 2214210879									
UAN : 100996494099									
Total				17234.00	18434.00	-	Total	1939.00	

(Rupees Sixteen Thousand Four Hundred Ninety Five only)

Net: 16495.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 5	Emp.Cd.:01443	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.ANITA BARKHARAR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	138.00
F/H : w/o VIKAS				INCENTIVE	0.00	1,120.00	0.00		
Desg: MAID									
Pf N: DL-24258/12065									
Esi : 2214322776									
UAN : 101177304185									
Total				17234.00	18354.00	-	Total	1938.00	
(Rupees Sixteen Thousand Four Hundred Sixteen only)								Net: 16416.00	

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 6	Emp.Cd.:00064	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.ANITA CHAUHAN				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	137.00
F/H : Sh.RAJENDRA CHAUHAN				INCENTIVE	0.00	920.00	0.00		
Desg: MAID									
Pf N: DL-24258/0583									
Esi : 2213621013									
UAN : 100085381010									
Total				17234.00	18154.00	-	Total	1937.00	
(Rupees Sixteen Thousand Two Hundred Seventeen only)								Net: 16217.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 7	Emp.Cd.:01361	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.ANURADHA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	142.00
F/H : w/o RAM NARESH YADAV				INCENTIVE	0.00	1,640.00	0.00		
Desg: MAID									
Pf N: DL-24258/11990									
Esi : 2213586906									
UAN : 101138628766									
Total				17234.00	18874.00	-	Total	1942.00	
(Rupees Sixteen Thousand Nine Hundred Thirty Two only)								Net: 16932.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 8	Emp.Cd.:00045	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Ms.ANURADHA DEVI				Trav.Alw	2,234.00	2,018.00	0.00	ESI @0.75%	122.00
F/H : Sh.SURENDER THAKUR				INCENTIVE	0.00	600.00	0.00		
Desg: MAID									
Pf N: DL-24258/0392									
Esi : 2212877244									
UAN : 100358656607									
Total				17234.00	16166.00	-	Total	1748.00	
(Rupees Fourteen Thousand Four Hundred Eighteen only)								Net: 14418.00	

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

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

Pay Slip for the Month of July, 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%	199.00
F/H : Sh.KALI CHARAN				INCENTIVE	0.00	5,623.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/13526									
Esi : 2214640284									
UAN : 101354429778									
Total				20903.00	26526.00	-	Total	1999.00	

(Rupees Twenty Four Thousand Five Hundred Twenty Seven only)

Net: 24527.00

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 July, 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 July, 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%	199.00
F/H : Sh.PRAHLAD SINGH				INCENTIVE	0.00	5,623.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/13105									
Esi : 2214558754									
UAN : 101491281110									
Total				20903.00	26526.00	-	Total	1999.00	

(Rupees Twenty Four Thousand Five Hundred Twenty Seven only)

Net: 24527.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 12	Emp.Cd.:04934	PD	31.00	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%	194.00
F/H : Sh.LAKSHMAN SINGH				INCENTIVE	0.00	4,949.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/15163									
Esi : 2214957113									
UAN : 101925961771									
Total				20903.00	25852.00	-	Total	1994.00	

(Rupees Twenty Three Thousand Eight Hundred Fifty Eight only)

Net: 23858.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 13	Emp.Cd.:01765	PD	23.00	G.BasicPay	15,000.00	11,129.00	0.00	EPF @12.00%	1,335.00
Name: Ms.CHAND SINGH				Trav.Alw	2,234.00	1,657.00	0.00	ESI @0.75%	110.00
F/H : Sh.HARI KISHAN				INCENTIVE	0.00	1,880.00	0.00		
Desg: HELPER									
Pf N: DL-24258/12336									
Esi : 2214366291									
UAN : 101238071647									
Total				17234.00	14666.00	-	Total	1445.00	

(Rupees Thirteen Thousand Two Hundred Twenty One only)

Net: 13221.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 14	Emp.Cd.:04163	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Ms.CHANDA DEVI				Trav.Alw	2,234.00	2,090.00	0.00	ESI @0.75%	126.00
F/H : TARKESHWAR PRASAD				INCENTIVE	0.00	600.00	0.00		
Desg: S/K									
Pf N: DL-24258/14619									
Esi : 2213179705									
UAN : 101449662939									
Total				17234.00	16722.00	-	Total	1810.00	

(Rupees Fourteen Thousand Nine Hundred Twelve only)

Net: 14912.00

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 July, 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%	183.00
F/H : Lt.DAYA RAM YADAV				INCENTIVE	0.00	3,494.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1138									
Esi : 2213903094									
UAN : 100483790071									
Total				20903.00	24397.00	-	Total	1983.00	

(Rupees Twenty Two Thousand Four Hundred Fourteen only)

Net: 22414.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 16	Emp.Cd.:04055	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.CHANDRA KANT PANDEY				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	144.00
F/H : Sh.RAJIT RAM PANDAY				INCENTIVE	0.00	2,400.00	0.00		
Desg: HELPER									
Pf N: DL-24258/14318									
Esi : 2014097075									
UAN : 101220383272									
Total				17234.00	19078.00	-	Total	1886.00	

(Rupees Seventeen Thousand One Hundred Ninety Two only)

Net: 17192.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 17	Emp.Cd.:05007	PD	21.00	G.BasicPay	15,000.00	10,161.00	0.00	EPF @12.00%	1,219.00
Name: Mr.CHANDRAMANI KUMAR				Trav.Alw	2,234.00	1,513.00	0.00	ESI @0.75%	134.00
F/H : SHIVAJI RAY				INCENTIVE	0.00	6,116.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/15268									
Esi : 2214190285									
UAN : 101177181954									
Total				17234.00	17790.00	-	Total	1353.00	

(Rupees Sixteen Thousand Four Hundred Thirty Seven only)

Net: 16437.00

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 July, 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%	137.00
F/H : W/o.KAMLA KUMAR				INCENTIVE	0.00	1,000.00	0.00		
Desg: MAID									
Pf N: DL-24258/12388									
Esi : 2214379366									
UAN : 101263703715									
Total				17234.00	18234.00	-	Total	1937.00	

(Rupees Sixteen Thousand Two Hundred Ninety Seven only)

Net: 16297.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 19	Emp.Cd.:00132	PD	13.00	G.BasicPay	15,000.00	6,290.00	0.00	EPF @12.00%	755.00
Name: Mr.DEVENDER SAHU				Trav.Alw	2,234.00	937.00	0.00	ESI @0.75%	88.00
F/H : Sh.ARJUN SAHU				INCENTIVE	0.00	4,448.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1167									
Esi : 2012949705									
UAN : 100482162516									
Total				17234.00	11675.00	-	Total	843.00	

(Rupees Ten Thousand Eight Hundred Thirty Two only)

Net: 10832.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 20	Emp.Cd.:01697	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.DILIP KUMAR VERMA				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	137.00
F/H : Sh.YOGI VERMA				INCENTIVE	0.00	1,480.00	0.00		
Desg: HELPER									
Pf N: DL-24258/12262									
Esi : 2013804903									
UAN : 101220383255									
Total				17234.00	18158.00	-	Total	1879.00	

(Rupees Sixteen Thousand Two Hundred Seventy Nine only)

Net: 16279.00

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 July, 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%	144.00
F/H : NANDU				INCENTIVE	0.00	1,908.00	0.00		
Desg: MALI									
Pf N: DL-24258/14132									
Esi : 2214688091									
UAN : 101620619142									
Total				17234.00	19142.00	-	Total	1944.00	

(Rupees Seventeen Thousand One Hundred Ninety Eight only)

Net: 17198.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 22	Emp.Cd.:02114	PD	10.00	G.BasicPay	15,000.00	4,839.00	0.00	EPF @12.00%	581.00
Name: Mr.GURMEET SINGH				Trav.Alw	5,903.00	1,904.00	0.00	ESI @0.75%	51.00
F/H : Sh.JAGIR SINGH									
Desg: DRIVER									
Pf N: DL-24258/12645									
Esi : 2214011644									
UAN : 100474744676									
Total				20903.00	6743.00	-	Total	632.00	

(Rupees Six Thousand One Hundred Eleven only)

Net: 6111.00

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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 23	Emp.Cd.:00108	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Smt.HARWATI				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	135.00
F/H : Sh.OM PRAKASH				INCENTIVE	0.00	1,320.00	0.00		
Desg: MAID									
Pf N: DL-24258/1119									
Esi : 2213841479									
UAN : 100484382917									
Total				17234.00	17998.00	-	Total	1877.00	

(Rupees Sixteen Thousand One Hundred Twenty One only)

Net: 16121.00

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 July, 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%	205.00
F/H : Sh.RAMDHARI YADAV				INCENTIVE	0.00	10,007.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1198									
Esi : 1114197931									
UAN : 100484946445									
Total				17234.00	27241.00	-	Total	2005.00	

(Rupees Twenty Five Thousand Two Hundred Thirty Six only)

Net: 25236.00

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 July, 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%	184.00
F/H : Sh.AMAR SINGH				INCENTIVE	0.00	3,629.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0325									
Esi : 2212254947									
UAN : 100170352922									
Total				20903.00	24532.00	-	Total	1984.00	

(Rupees Twenty Two Thousand Five Hundred Forty Eight only)

Net: 22548.00

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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 July, 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: CARPANTER									
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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 27	Emp.Cd.:00061	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.JEEVAN SINGH BISHT				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	195.00
F/H : Sh.KUNWAR SINGH BISHT				INCENTIVE	0.00	9,266.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0571									
Esi : 2213599445									
UAN : 100175430236									
Total				17234.00	25944.00	-	Total	1937.00	

(Rupees Twenty Four Thousand Seven only)

Net: 24007.00

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

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

Pay Slip for the Month of July, 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%	134.00
F/H : Sh.HARI MOHAN YADAV				INCENTIVE	0.00	560.00	0.00		
Desg: S/K									
Pf N: DL-24258/0582									
Esi : 2213621008									
UAN : 100353418933									
Total				17234.00	17794.00	-	Total	1934.00	

(Rupees Fifteen Thousand Eight Hundred Sixty only)

Net: 15860.00

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

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

Pay Slip for the Month of July, 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%	133.00
F/H : Sh.MANOJ PASWAN				INCENTIVE	0.00	480.00	0.00		
Desg: S/K									
Pf N: DL-24258/0242									
Esi : 2211751003									
UAN : 100191724802									
Total				17234.00	17714.00	-	Total	1933.00	

(Rupees Fifteen Thousand Seven Hundred Eighty One only)

Net: 15781.00

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

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

Pay Slip for the Month of July, 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%	189.00
F/H : Sh.DURGA DASS				INCENTIVE	0.00	4,274.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/13185									
Esi : 2214578481									
UAN : 101502340076									
Total				20903.00	25177.00	-	Total	1989.00	

(Rupees Twenty Three Thousand One Hundred Eighty Eight only)

Net: 23188.00

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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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 31	Emp.Cd.:02093	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Mrs.KIRAN				Trav.Alw	2,234.00	2,018.00	0.00	ESI @0.75%	121.00
F/H : Sh.KRISHAN PAL				INCENTIVE	0.00	480.00	0.00		
Desg: MAID									
Pf N: DL-24258/12632									
Esi : 2214460658									
UAN : 101367641014									
Total				17234.00	16046.00	-	Total	1747.00	

(Rupees Fourteen Thousand Two Hundred Ninety Nine only)

Net: 14299.00

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

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

Pay Slip for the Month of July, 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%	113.00
F/H : Sh.SUNIL SUYAL				INCENTIVE	0.00	1,160.00	0.00		
Desg: PEON									
Pf N: DL-24258/0921									
Esi : 2213810051									
UAN : 100475194215									
Total				17234.00	15059.00	-	Total	1565.00	

(Rupees Thirteen Thousand Four Hundred Ninety Four only)

Net: 13494.00

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

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

Pay Slip for the Month of July, 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%	189.00
F/H : Sh.MANGAL DASS				INCENTIVE	0.00	4,274.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1168									
Esi : 2014846595									
UAN : 100483927722									
Total				20903.00	25177.00	-	Total	1989.00	

(Rupees Twenty Three Thousand One Hundred Eighty Eight only)

Net: 23188.00

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

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

Pay Slip for the Month of July, 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%	160.00
F/H : Sh.ABHILAKH RAM				INCENTIVE	0.00	4,068.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0809									
Esi : 2014089916									
UAN : 100199185995									
Total				17234.00	21302.00	-	Total	1960.00	

(Rupees Nineteen Thousand Three Hundred Forty Two only)

Net: 19342.00

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

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

Pay Slip for the Month of July, 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%	163.00
F/H : Sh.MAHAVIR SINGH SHARMA				INCENTIVE	0.00	824.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1470									
Esi : 2012823340									
UAN : 100757432886									
Total				20903.00	21727.00	-	Total	1963.00	

(Rupees Nineteen Thousand Seven Hundred Sixty Four only)

Net: 19764.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 36	Emp.Cd.:00065	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.MANIK LAL				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	139.00
F/H : Sh.GANESH				INCENTIVE	0.00	1,828.00	0.00		
Desg: MALI									
Pf N: DL-24258/0584									
Esi : 2213621017									
UAN : 100218413241									
Total				17234.00	18506.00	-	Total	1881.00	

(Rupees Sixteen Thousand Six Hundred Twenty Five only)

Net: 16625.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 37	Emp.Cd.:04590	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.MAYA JOSHI				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	127.00
F/H : Sh.PURAN CHANDRA JOSHI				INCENTIVE	0.00	200.00	0.00		
Desg: MAID									
Pf N: DL-24258/14868									
Esi : 2214886119									
UAN : 101853454438									
Total				17234.00	16878.00	-	Total	1869.00	
(Rupees Fifteen Thousand Nine only)								Net: 15009.00	

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

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

Pay Slip for the Month of July, 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%	131.00
F/H : PRAMOD SINGH				INCENTIVE	0.00	120.00	0.00		
Desg: LADY SECURITY									
Pf N: DL-24258/14520									
Esi : 2214852031									
UAN : 101815350497									
Total				17234.00	17354.00	-	Total	1931.00	
(Rupees Fifteen Thousand Four Hundred Twenty Three only)								Net: 15423.00	

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

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

Pay Slip for the Month of July, 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%	204.00
F/H : Sh.BALJIT SINGH				INCENTIVE	0.00	6,297.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12916									
Esi : 2214245954									
UAN : 101048048065									
Total				20903.00	27200.00	-	Total	2004.00	
(Rupees Twenty Five Thousand One Hundred Ninety Six only)								Net: 25196.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 40	Emp.Cd.:00118	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Mr.MUNNI LAL				Trav.Alw	2,234.00	2,198.00	0.00	ESI @0.75%	156.00
F/H : Sh.ROHTASH SINGH				INCENTIVE	0.00	3,820.00	0.00		
Desg: MALI									
Pf N: DL-24258/1129									
Esi : 1006622510									
UAN : 100485111919									
Total				17234.00	20776.00	-	Total	1927.00	
(Rupees Eighteen Thousand Eight Hundred Forty Nine only)								Net: 18849.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 41	Emp.Cd.:00136	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Smt.NEETA			Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	136.00
F/H : Sh.ANIL			INCENTIVE	0.00	1,440.00	0.00		
Desg: S/K								
Pf N: DL-24258/1172								
Esi : 2213945045								
UAN : 100482121675								
Total				17234.00	18118.00	-	Total	1878.00

(Rupees Sixteen Thousand Two Hundred Forty only)

Net: 16240.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 42	Emp.Cd.:04287	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.NEHA			Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	129.00
F/H : DALIP KUMAR			INCENTIVE	0.00	480.00	0.00		
Desg: MAID								
Pf N: DL-24258/14658								
Esi : 2214854530								
UAN : 101815358253								
Total				17234.00	17158.00	-	Total	1871.00

(Rupees Fifteen Thousand Two Hundred Eighty Seven only)

Net: 15287.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 43	Emp.Cd.:00128	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.NEHA SINGH			Trav.Alw	2,234.00	2,162.00	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	17318.00	-	Total	1872.00

(Rupees Fifteen Thousand Four Hundred Forty Six only)

Net: 15446.00

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

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

Pay Slip for the Month of July, 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%	133.00
F/H : Sh.BHOORA RAM			INCENTIVE	0.00	960.00	0.00		
Desg: HELPER								
Pf N: DL-24258/0771								
Esi : 2213710716								
UAN : 100260825931								
Total				17234.00	17638.00	-	Total	1875.00

(Rupees Fifteen Thousand Seven Hundred Sixty Three only)

Net: 15763.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 45	Emp.Cd.:04327	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.PANKAJ KUMAR				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	146.00
F/H : Sh.RAMBADAN RAJBHAR				INCENTIVE	0.00	2,232.00	0.00		
Desg: HELPER									
Pf N: DL-24258/14490									
Esi : 2214852424									
UAN : 101038424860									
Total				17234.00	19466.00	-	Total	1946.00	

(Rupees Seventeen Thousand Five Hundred Twenty only)

Net: 17520.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 46	Emp.Cd.:01766	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.PINKY				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	132.00
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	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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 47	Emp.Cd.:00144	PD	28.00	G.BasicPay	15,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: Smt.POONAM SHARMA				Trav.Alw	2,234.00	2,018.00	0.00	ESI @0.75%	120.00
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	15886.00	-	Total	1746.00	

(Rupees Fourteen Thousand One Hundred Forty only)

Net: 14140.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 48	Emp.Cd.:00030	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.PRABHA DASS				Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	133.00
F/H : Sh.SACHIN DASS				Trav.Alw	2,234.00	2,162.00	0.00		
Desg: MAID									
Pf N: DL-24258/0198									
Esi : 2211614997									
UAN : 100273244880									
Total				18234.00	17678.00	-	Total	1875.00	

(Rupees Fifteen Thousand Eight Hundred Three only)

Net: 15803.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 49	Emp.Cd.:00130	PD	31.00	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%	194.00
F/H : Sh.R.N. SHARMA				INCENTIVE	0.00	4,949.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1165									
Esi : 2213937326									
UAN : 100483793251									
Total				20903.00	25852.00	-	Total	1994.00	

(Rupees Twenty Three Thousand Eight Hundred Fifty Eight only)

Net: 23858.00

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

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

Pay Slip for the Month of July, 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%	182.00
F/H : Sh.BALBIR SINGH				INCENTIVE	0.00	3,284.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/12058									
Esi : 6924551545									
UAN : 101177182258									
Total				20903.00	24187.00	-	Total	1982.00	

(Rupees Twenty Two Thousand Two Hundred Five only)

Net: 22205.00

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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 July, 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%	205.00
F/H : Sh.GANGA RAM SHARMA				INCENTIVE	0.00	10,007.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0579									
Esi : 2213620859									
UAN : 100286716689									
Total				17234.00	27241.00	-	Total	2005.00	

(Rupees Twenty Five Thousand Two Hundred Thirty Six only)

Net: 25236.00

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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 July, 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%	194.00
F/H : Sh.BIRAM SINGH				INCENTIVE	0.00	4,949.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0658									
Esi : 2213644949									
UAN : 100292225316									
Total				20903.00	25852.00	-	Total	1994.00	

(Rupees Twenty Three Thousand Eight Hundred Fifty Eight only)

Net: 23858.00

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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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 53	Emp.Cd.:00991	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.RAJ PAL SINGH				Trav.Alw	2,234.00	2,090.00	0.00	ESI @0.75%	150.00
F/H : Sh.VIKRAM SINGH				INCENTIVE	0.00	3,780.00	0.00		
Desg: S/K									
Pf N: DL-24258/1688									
Esi : 2211614999									
UAN : 100896599641									
Total				17234.00	19902.00	-	Total	1834.00	

(Rupees Eighteen Thousand Sixty Eight only)

Net: 18068.00

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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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 54	Emp.Cd.:04810	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.RAJESH KUMAR GAUTAM				Trav.Alw	2,234.00	2,090.00	0.00	ESI @0.75%	134.00
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	17802.00	-	Total	1818.00	

(Rupees Fifteen Thousand Nine Hundred Eighty Four only)

Net: 15984.00

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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 July, 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%	164.00
F/H : Sh.BALIKA SINGH				INCENTIVE	0.00	4,624.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0800									
Esi : 1112148060									
UAN : 100297067305									
Total				17234.00	21858.00	-	Total	1964.00	

(Rupees Nineteen Thousand Eight Hundred Ninety Four only)

Net: 19894.00

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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 July, 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%	202.00
F/H : Sh.LACHI RAM				INCENTIVE	0.00	5,951.00	0.00		
Desg: CARPAINTER									
Pf N: DL-24258/13635									
Esi : 2213641236									
UAN : 100297368275									
Total				20903.00	26854.00	-	Total	2002.00	

(Rupees Twenty Four Thousand Eight Hundred Fifty Two only)

Net: 24852.00

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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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 57	Emp.Cd.:02143	PD	30.50	G.BasicPay	15,000.00	14,758.00	0.00	EPF @12.00%	1,771.00
Name: Mr.RAJNI				Trav.Alw	2,234.00	2,198.00	0.00	ESI @0.75%	138.00
F/H : Sh.ANIL KUMAR				INCENTIVE	0.00	1,440.00	0.00		
Desg: MAID									
Pf N: DL-24258/12671									
Esi : 2214478834									
UAN : 101390703542									
Total				17234.00	18396.00	-	Total	1909.00	

(Rupees Sixteen Thousand Four Hundred Eighty Seven only)

Net: 16487.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 58	Emp.Cd.:02463	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Ms.RAJNI				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	137.00
F/H : Sh.DINESH				INCENTIVE	0.00	960.00	0.00		
Desg: SWEEPER									
Pf N: DL-24258/12987									
Esi : 2214522523									
UAN : 101438572177									
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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 59	Emp.Cd.:02117	PD	27.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: Mr.RAKESH				Trav.Alw	2,234.00	1,946.00	0.00	ESI @0.75%	135.00
F/H : Sh.DHARAMPAL SINGH				INCENTIVE	0.00	2,944.00	0.00		
Desg: S/K									
Pf N: DL-24258/12650									
Esi : 2213859903									
UAN : 100482790581									
Total				17234.00	17955.00	-	Total	1703.00	

(Rupees Sixteen Thousand Two Hundred Fifty Two only)

Net: 16252.00

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

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

Pay Slip for the Month of July, 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%	180.00
F/H : Sh.SURESH JAIN				INCENTIVE	0.00	3,044.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/1140									
Esi : 2213903097									
UAN : 100485901206									
Total				20903.00	23947.00	-	Total	1980.00	

(Rupees Twenty One Thousand Nine Hundred Sixty Seven only)

Net: 21967.00

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

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

Pay Slip for the Month of July, 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%	151.00
F/H : Sh.PRAMESHWAR THAKUR				INCENTIVE	0.00	2,872.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0654									
Esi : 1106649459									
UAN : 100300388310									
Total				17234.00	20106.00	-	Total	1951.00	

(Rupees Eighteen Thousand One Hundred Fifty Five only)

Net: 18155.00

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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 July, 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%	181.00
F/H : Sh.RAMAJOR				INCENTIVE	0.00	3,177.00	0.00		
Desg: CARPANTER									
Pf N: DL-24258/0295									
Esi : 2211990010									
UAN : 100303838210									
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 July, 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%	139.00
F/H : Sh.MANIK LAL				INCENTIVE	0.00	1,280.00	0.00		
Desg: MAID									
Pf N: DL-24258/14160									
Esi : 2212681496									
UAN : 100302134499									
Total				17234.00	18514.00	-	Total	1939.00	

(Rupees Sixteen Thousand Five Hundred Seventy Five only)

Net: 16575.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 64	Emp.Cd.:00039	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAM SUNDER PRASHAD				Trav.Alw	5,903.00	5,713.00	0.00	ESI @0.75%	180.00
F/H : Sh.RAMAIYA PRASAD				INCENTIVE	0.00	3,671.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0326									
Esi : 2212307121									
UAN : 100302380603									
Total				20903.00	23900.00	-	Total	1922.00	

(Rupees Twenty One Thousand Nine Hundred Seventy Eight only)

Net: 21978.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 65 Emp.Cd.:00084	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.RAM VINAY MISHRA		Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	195.00
F/H : Sh.SHIV SHANKAR MISHRA		INCENTIVE	0.00	9,266.00	0.00		
Desg: SECURITY GUARD							
Pf N: DL-24258/0795							
Esi : 2207253890							
UAN : 100302455660							
Total			17234.00	25944.00	-	Total	1937.00

(Rupees Twenty Four Thousand Seven only)

Net: 24007.00

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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 July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 66 Emp.Cd.:00125	PD 18.00	G.BasicPay	15,000.00	8,710.00	0.00	EPF @12.00%	1,045.00
Name: Mr.RAMESH CHAND		Trav.Alw	5,903.00	3,428.00	0.00	ESI @0.75%	102.00
F/H : Sh.BISHAN CHAND		INCENTIVE	0.00	1,440.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/1139							
Esi : 2014014953							
UAN : 100482530548							
Total			20903.00	13578.00	-	Total	1147.00

(Rupees Twelve Thousand Four Hundred Thirty One only)

Net: 12431.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 67 Emp.Cd.:00032	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RAMESH SAO		Spl.Alw	1,000.00	1,000.00	0.00	ESI @0.75%	176.00
F/H : Sh.UDHO SAO		Trav.Alw	2,234.00	2,234.00	0.00		
Desg: PEON		INCENTIVE	0.00	5,180.00	0.00		
Pf N: DL-24258/0201							
Esi : 2211615003							
UAN : 100305297003							
Total			18234.00	23414.00	-	Total	1976.00

(Rupees Twenty One Thousand Four Hundred Thirty Eight only)

Net: 21438.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 68 Emp.Cd.:00082	PD 19.50	G.BasicPay	15,000.00	9,435.00	0.00	EPF @12.00%	1,132.00
Name: Mr.RAMESH SHARMA		Trav.Alw	5,903.00	3,713.00	0.00	ESI @0.75%	114.00
F/H : Sh.DULICHAND SHARMA		INCENTIVE	0.00	1,950.00	0.00		
Desg: DRIVER							
Pf N: DL-24258/0777							
Esi : 2213710742							
UAN : 100305310585							
Total			20903.00	15098.00	-	Total	1246.00

(Rupees Thirteen Thousand Eight Hundred Fifty Two only)

Net: 13852.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 69	Emp.Cd.:00818	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Smt.REKHA				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	128.00
F/H : w/o VIVEK KUMAR				INCENTIVE	0.00	280.00	0.00		
Desg: S/K									
Pf N: DL-24258/1581									
Esi : 2214118146									
UAN : 100686131259									
Total				17234.00	16958.00	-	Total	1870.00	

(Rupees Fifteen Thousand Eighty Eight only)

Net: 15088.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 70	Emp.Cd.:00636	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.RITESH MALIK				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	158.00
F/H : Sh.GHANSHYAM DAS				INCENTIVE	0.00	3,740.00	0.00		
Desg: S/K									
Pf N: DL-24258/1420									
Esi : 1811329814									
UAN : 100685606780									
Total				17234.00	20974.00	-	Total	1958.00	

(Rupees Nineteen Thousand Sixteen only)

Net: 19016.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 71	Emp.Cd.:00985	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SACHIN KUMAR GHAGAT				Trav.Alw	5,903.00	5,713.00	0.00	ESI @0.75%	172.00
F/H : Sh.CHANDR PAL SINGH				INCENTIVE	0.00	2,697.00	0.00		
Desg: CARPAINTER									
Pf N: DL-24258/1683									
Esi : 2214153787									
UAN : 100884895808									
Total				20903.00	22926.00	-	Total	1914.00	

(Rupees Twenty One Thousand Twelve only)

Net: 21012.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 72	Emp.Cd.:02146	PD	31.00	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%	140.00
F/H : W/o RAJESH KUMAR				INCENTIVE	0.00	1,320.00	0.00		
Desg: MAID									
Pf N: DL-24258/12729									
Esi : 2214478830									
UAN : 101390704201									
Total				17234.00	18554.00	-	Total	1940.00	

(Rupees Sixteen Thousand Six Hundred Fourteen only)

Net: 16614.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 73	Emp.Cd.:01351	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SANJAY KUMAR			Trav.Alw	5,903.00	5,713.00	0.00	ESI @0.75%	200.00
F/H : Sh.BAIJNATH			INCENTIVE	0.00	6,431.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/11982								
Esi : 2214292393								
UAN : 101138628709								
Total				20903.00	26660.00	-	Total	1942.00

(Rupees Twenty Four Thousand Seven Hundred Eighteen only)

Net: 24718.00

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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 July, 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%	164.00
F/H : Sh.PRABHU DAYAL			INCENTIVE	0.00	4,624.00	0.00		
Desg: HELPER								
Pf N: DL-24258/12292								
Esi : 2214350344								
UAN : 101220468949								
Total				17234.00	21858.00	-	Total	1964.00

(Rupees Nineteen Thousand Eight Hundred Ninety Four only)

Net: 19894.00

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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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 75	Emp.Cd.:04164	PD 31.00	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%	134.00
F/H : JUGAL KISHORE			INCENTIVE	0.00	560.00	0.00		
Desg: MAID								
Pf N: DL-24258/14489								
Esi : 2212969585								
UAN : 101425727596								
Total				17234.00	17794.00	-	Total	1934.00

(Rupees Fifteen Thousand Eight Hundred Sixty only)

Net: 15860.00

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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 July, 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%	135.00
F/H : SURESH KUMAR YADAV			INCENTIVE	0.00	720.00	0.00		
Desg: MAID								
Pf N: DL-24258/15145								
Esi : 2213660055								
UAN : 100339349801								
Total				17234.00	17954.00	-	Total	1935.00

(Rupees Sixteen Thousand Nineteen only)

Net: 16019.00

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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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 77	Emp.Cd.:00042	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SATISH CHANDRA SHARMA				Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	205.00
F/H : LT.DAYARAM SHARMA				INCENTIVE	0.00	10,007.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0357									
Esi : 2207259453									
UAN : 100341007238									
Total				17234.00	27241.00	-	Total	2005.00	

(Rupees Twenty Five Thousand Two Hundred Thirty Six only)

Net: 25236.00

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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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 78	Emp.Cd.:00058	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SATYENDRA CHAUDHARY				Trav.Alw	2,234.00	2,090.00	0.00	ESI @0.75%	190.00
F/H : Sh.MEGHU CHAUDHARY				INCENTIVE	0.00	9,080.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/0536									
Esi : 2213575512									
UAN : 100342239226									
Total				17234.00	25202.00	-	Total	1874.00	

(Rupees Twenty Three Thousand Three Hundred Twenty Eight only)

Net: 23328.00

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

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

Pay Slip for the Month of July, 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%	143.00
F/H : Sh.JAGDEESH SINGH				INCENTIVE	0.00	1,800.00	0.00		
Desg: HELPER									
Pf N: DL-24258/15050									
Esi : 2016866316									
UAN : 101078523756									
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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 80	Emp.Cd.:01698	PD	31.00	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%	141.00
F/H : Sh.JOGINDER SINGH				INCENTIVE	0.00	1,560.00	0.00		
Desg: MAID									
Pf N: DL-24258/12261									
Esi : 2214327536									
UAN : 101220383240									
Total				17234.00	18794.00	-	Total	1941.00	

(Rupees Sixteen Thousand Eight Hundred Fifty Three only)

Net: 16853.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 81	Emp.Cd.:01926	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.SEEMA GAUTAM			Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	136.00
F/H : Sh.RAJESH KUMAR GAUTAM			INCENTIVE	0.00	1,440.00	0.00		
Desg: SWEEPER								
Pf N: DL-24258/12476								
Esi : 2214212892								
UAN : 101025280509								
Total				17234.00	18118.00	-	Total	1878.00

(Rupees Sixteen Thousand Two Hundred Forty only)

Net: 16240.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 82	Emp.Cd.:00040	PD 30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SHAMSUDDIN			Trav.Alw	5,903.00	5,713.00	0.00	ESI @0.75%	158.00
F/H : Sh.SUBHRATI			INCENTIVE	0.00	734.00	0.00		
Desg: DRIVER								
Pf N: DL-24258/0340								
Esi : 2212307125								
UAN : 100329324711								
Total				20903.00	20963.00	-	Total	1900.00

(Rupees Nineteen Thousand Sixty Three only)

Net: 19063.00

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

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

Pay Slip for the Month of July, 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%	135.00
F/H : w/o CHANDER SINGH NEGI			INCENTIVE	0.00	680.00	0.00		
Desg: MAID								
Pf N: DL-24258/13199								
Esi : 2213179721								
UAN : 100353053529								
Total				17234.00	17914.00	-	Total	1935.00

(Rupees Fifteen Thousand Nine Hundred Seventy Nine only)

Net: 15979.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 84	Emp.Cd.:00992	PD 31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mrs.SONI			Trav.Alw	2,234.00	2,234.00	0.00	ESI @0.75%	133.00
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	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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 85	Emp.Cd.:04165	PD	31.00	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%	147.00
F/H : PRITAM PANWAR				INCENTIVE	0.00	2,316.00	0.00		
Desg: SWPR									
Pf N: DL-24258/14610									
Esi : 2213072386									
UAN : 100358713735									
Total				17234.00	19550.00	-	Total	1947.00	

(Rupees Seventeen Thousand Six Hundred Three only)

Net: 17603.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 86	Emp.Cd.:03787	PD	31.00	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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 87	Emp.Cd.:00104	PD	31.00	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%	148.00
F/H : Sh.JAGAN NATH				INCENTIVE	0.00	2,400.00	0.00		
Desg: HELPER									
Pf N: DL-24258/0935									
Esi : 2213823278									
UAN : 100365900199									
Total				17234.00	19634.00	-	Total	1948.00	

(Rupees Seventeen Thousand Six Hundred Eighty Six only)

Net: 17686.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 88	Emp.Cd.:05052	PD	29.00	G.BasicPay	15,000.00	14,032.00	0.00	EPF @12.00%	1,684.00
Name: Mr.SUMAN				Trav.Alw	2,234.00	2,090.00	0.00	ESI @0.75%	126.00
F/H : Mr.JOGINDER KUMAR				INCENTIVE	0.00	600.00	0.00		
Desg: MAID									
Pf N: DL-24258/15291									
Esi : 2215001541									
UAN : 101981928137									
Total				17234.00	16722.00	-	Total	1810.00	

(Rupees Fourteen Thousand Nine Hundred Twelve only)

Net: 14912.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 89	Emp.Cd.:01845	PD	28.50	G.BasicPay	15,000.00	13,790.00	0.00	EPF @12.00%	1,655.00
Name: Mrs.SUMAN LATA				Trav.Alw	2,234.00	2,054.00	0.00	ESI @0.75%	127.00
F/H : W/o RAM NARAYAN				INCENTIVE	0.00	1,080.00	0.00		
Desg: MAID									
Pf N: DL-24258/12389									
Esi : 2214379440									
UAN : 101263703727									
Total				17234.00	16924.00	-	Total	1782.00	

(Rupees Fifteen Thousand One Hundred Forty Two only)

Net: 15142.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 90	Emp.Cd.:00496	PD	25.00	G.BasicPay	15,000.00	12,097.00	0.00	EPF @12.00%	1,452.00
Name: Mr.SUNIL KUMAR				Trav.Alw	2,234.00	1,802.00	0.00	ESI @0.75%	117.00
F/H : Sh.GOVARDHAN				INCENTIVE	0.00	1,656.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1324									
Esi : 2013804622									
UAN : 100474699114									
Total				17234.00	15555.00	-	Total	1569.00	

(Rupees Thirteen Thousand Nine Hundred Eighty Six only)

Net: 13986.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 91	Emp.Cd.:00817	PD	31.00	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%	163.00
F/H : Sh.SHAKMBAR SINGH				INCENTIVE	0.00	4,420.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1580									
Esi : 2214118116									
UAN : 100686016282									
Total				17234.00	21654.00	-	Total	1963.00	

(Rupees Nineteen Thousand Six Hundred Ninety One only)

Net: 19691.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 92	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%	138.00
F/H : W/o NARENDER SINGH				INCENTIVE	0.00	1,040.00	0.00		
Desg: MAID									
Pf N: DL-24258/1321									
Esi : 2213992373									
UAN : 100474960733									
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 July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 93	Emp.Cd.:00102	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.SURENDER KUMAR				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	183.00
F/H : Sh.KASHI RAM				INCENTIVE	0.00	3,434.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0925									
Esi : 2013608176									
UAN : 100372898930									
Total				20903.00	24337.00	-	Total	1983.00	
(Rupees Twenty Two Thousand Three Hundred Fifty Four only)								Net: 22354.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 94	Emp.Cd.:00615	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Mr.SURENDER SINGH				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	195.00
F/H : Sh.THAKUR SINGH				INCENTIVE	0.00	9,266.00	0.00		
Desg: SECURITY GUARD									
Pf N: DL-24258/1406									
Esi : 6907012263									
UAN : 100475290240									
Total				17234.00	25944.00	-	Total	1937.00	
(Rupees Twenty Four Thousand Seven only)								Net: 24007.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 95	Emp.Cd.:00697	PD	31.00	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%	147.00
F/H : Sh.LACHAM SINGH				INCENTIVE	0.00	2,296.00	0.00		
Desg: HELPER									
Pf N: DL-24258/1487									
Esi : 2013109921									
UAN : 100771355616									
Total				17234.00	19530.00	-	Total	1947.00	
(Rupees Seventeen Thousand Five Hundred Eighty Three only)								Net: 17583.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 96	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%	183.00
F/H : Sh.RAM DHAN				INCENTIVE	0.00	3,374.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0805									
Esi : 2213735522									
UAN : 100373811920									
Total				20903.00	24277.00	-	Total	1983.00	
(Rupees Twenty Two Thousand Two Hundred Ninety Four only)								Net: 22294.00	

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 97	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%	169.00
F/H : Sh.PRABHU DAYAL YADAV				INCENTIVE	0.00	1,604.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0501									
Esi : 2213544076									
UAN : 100374238032									
Total				20903.00	22507.00	-	Total	1969.00	

(Rupees Twenty Thousand Five Hundred Thirty Eight only)

Net: 20538.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 98	Emp.Cd.:00117	PD	30.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: Ms.SUSHAMA				Trav.Alw	2,234.00	2,162.00	0.00	ESI @0.75%	135.00
F/H : Sh.RAKESH KUMAR				INCENTIVE	0.00	1,240.00	0.00		
Desg: MAID									
Pf N: DL-24258/1127									
Esi : 2213869751									
UAN : 100484773324									
Total				17234.00	17918.00	-	Total	1877.00	

(Rupees Sixteen Thousand Forty One only)

Net: 16041.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 99	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%	194.00
F/H : LT.PD. MUNSHI RAM				INCENTIVE	0.00	4,949.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0449									
Esi : 2213257820									
UAN : 100375819517									
Total				20903.00	25852.00	-	Total	1994.00	

(Rupees Twenty Three Thousand Eight Hundred Fifty Eight only)

Net: 23858.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	
Sno : 100	Emp.Cd.:00083	PD	31.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.TEJBIR SINGH				Trav.Alw	5,903.00	5,903.00	0.00	ESI @0.75%	165.00
F/H : Sh.KANWAR SINGH				INCENTIVE	0.00	974.00	0.00		
Desg: DRIVER									
Pf N: DL-24258/0778									
Esi : 2213710752									
UAN : 100390262440									
Total				20903.00	21877.00	-	Total	1965.00	

(Rupees Nineteen Thousand Nine Hundred Twelve only)

Net: 19912.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 101	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%	135.00
F/H : Sh.INDERPAL			INCENTIVE	0.00	640.00	0.00		
Desg: MAID								
Pf N: DL-24258/0374								
Esi : 2212666987								
UAN : 100392666822								
Total				17234.00	17874.00	-	Total	1935.00

(Rupees Fifteen Thousand Nine Hundred Thirty Nine only)

Net: 15939.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 102	Emp.Cd.:00057	PD 31.00	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%	138.00
F/H : Sh.BALVINDER SINGH			INCENTIVE	0.00	1,120.00	0.00		
Desg: MAID								
Pf N: DL-24258/0531								
Esi : 2213575390								
UAN : 100396139775								
Total				17234.00	18354.00	-	Total	1938.00

(Rupees Sixteen Thousand Four Hundred Sixteen only)

Net: 16416.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 103	Emp.Cd.:00521	PD 26.00	G.BasicPay	15,000.00	12,581.00	0.00	EPF @12.00%	1,510.00
Name: Smt.USHA MISHRA			Trav.Alw	2,234.00	1,874.00	0.00	ESI @0.75%	117.00
F/H : W/o JAGAT MISHRA			INCENTIVE	0.00	1,040.00	0.00	Advance	6,000.00
Desg: S/K								
Pf N: DL-24258/1348								
Esi : 2213998301								
UAN : 100474741026								
Total				17234.00	15495.00	-	Total	7627.00

(Rupees Seven Thousand Eight Hundred Sixty Eight only)

Net: 7868.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 104	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%	138.00
F/H : Sh.GOKUL CHAND			INCENTIVE	0.00	1,096.00	0.00		
Desg: HELPER								
Pf N: DL-24258/1323								
Esi : 2007205878								
UAN : 100474692618								
Total				17234.00	18330.00	-	Total	1938.00

(Rupees Sixteen Thousand Three Hundred Ninety Two only)

Net: 16392.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 105 Emp.Cd.:00122	PD 31.00	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%	147.00
F/H : Lt.RAM KISHAN		INCENTIVE	0.00	2,300.00	0.00		
Desg: HELPER							
Pf N: DL-24258/1133							
Esi : 2213887372							
UAN : 100483793602							
Total			17234.00	19534.00	-	Total	1947.00
(Rupees Seventeen Thousand Five Hundred Eighty Seven only)							Net: 17587.00

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

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

Pay Slip for the Month of July, 2023

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount
Sno : 106 Emp.Cd.:03182	PD 31.00	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	1,120.00	0.00		
Desg: HELPER							
Pf N: DL-24258/13553							
Esi : 2015513152							
UAN : 101036995504							
Total			17234.00	18354.00	-	Total	1938.00
(Rupees Sixteen Thousand Four Hundred Sixteen only)							Net: 16416.00

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