

MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2433		Mode of Payment	
Name	Mr.Sagar		Bank Transfer	
F/H Name	Mr.Mukesh			
Desg.	CONSERVANCY STAFF	Pf No.	11659	
Deptt.		Esi No.	1014690085	
		UAN	101561933263	
		Aadhaar	974936838893	
Day Work	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	22.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	295.00	6,490.00	0.00
	HRA	295.00	6,490.00	0.00
	Other Alw.	64.00	1,408.00	0.00
	TOTAL	654.00	14388.00	0.00
DEDUCTIONS			Amount	
	EPF @12.00%		779.00	
	ESI @0.75%		109.00	
	Advance		700.00	
	TOTAL		1588.00	
NET PAYABLE			12800.00	
(Rupees Twelve Thousand Eight Hundred only)				

Remarks :

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

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2434			Mode of Payment
Name	Mr.Shyam Babu Kohli			Bank Transfer
F/H Name	Mr.Chhangu Lal Kohli			
Desg.	CONSERVANCY STAFF	Pf No.	11671	
Deptt.		Esi No.	1014690330	
		UAN	101804644200	
		Aadhaar	719812564842	
Day Work	3.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	3.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	295.00	885.00	0.00
	HRA	295.00	885.00	0.00
	Other Alw.	64.00	192.00	0.00
TOTAL		654.00	1962.00	0.00
DEDUCTIONS			Amount	
	EPF @12.00%		106.00	
	ESI @0.75%		15.00	
	other adv		96.00	
TOTAL			217.00	
NET PAYABLE			1745.00	
(Rupees One Thousand Seven Hundred Forty Five only)				

Remarks :

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038
DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2436	Mode of Payment
Name	Mr.Narendra Singh	Bank Transfer
F/H Name	Mr.Omveer Singh	
Desg.	CONSERVANCY STAFF	Pf No. 11657
Deptt.		Esi No. 1014634524

		UAN	101395435555		
		Aadhaar	409878002673		
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	134.00	2,948.00	0.00

TOTAL	724.00	15928.00	0.00
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DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	120.00
Advance	1,000.00
other adv	29.00

TOTAL	1928.00
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NET PAYABLE	14000.00
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(Rupees Fourteen Thousand only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2438			Mode of Payment	
Name	Mr.Suraj Thapa			Bank Transfer	
F/H Name	Mr.Mahi Raj Thapa				
Desg.	CONSERVANCY STAFF	Pf No.	11668		
Deptt.		Esi No.	1014690308		
		UAN	101268103074		
		Aadhaar	281061261055		
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	295.00	6,490.00	0.00	
	HRA	295.00	6,490.00	0.00	
	Other Alw.	64.00	1,408.00	0.00	
	TOTAL	654.00	14388.00	0.00	
DEDUCTIONS		Amount			
	EPF @12.00%		779.00		
	ESI @0.75%		109.00		
	Advance		700.00		
	TOTAL		1588.00		
NET PAYABLE			12800.00		
(Rupees Twelve Thousand Eight Hundred only)					

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

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Pay Slip for the Month of April, 2022

Emp.Cd.	2439			Mode of Payment	
Name	Mr.Sangam Chauhan			Bank Transfer	
F/H Name	Mr.Krishan Kumar				
Desg.	CONSERVANCY STAFF	Pf No.	11666		
Deptt.		Esi No.	1014690295		
		UAN	101804605332		
		Aadhaar	360932710662		
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		295.00	6,490.00	0.00	
HRA		295.00	6,490.00	0.00	
Other Alw.		64.00	1,408.00	0.00	
TOTAL		654.00	14388.00	0.00	
DEDUCTIONS				Amount	
EPF @12.00%				779.00	
ESI @0.75%				109.00	
Advance				700.00	
TOTAL				1588.00	
NET PAYABLE				12800.00	
(Rupees Twelve Thousand Eight Hundred only)					

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2440	Mode of Payment
Name	Mr.Vikas	Bank Transfer
F/H Name	Mr.Jaisingh	
Desg.	CONSERVANCY STAFF	Pf No. 11664
Deptt.		Esi No. 1014690242

UAN	101624625568				
Aadhaar	535905619337				
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	64.00	1,408.00	0.00
TOTAL	654.00	14388.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	109.00
Advance	700.00
TOTAL	1588.00

NET PAYABLE	12800.00
(Rupees Twelve Thousand Eight Hundred only)	

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2441				Mode of Payment
Name	Mr.Rakesh Bahadur				Bank Transfer
F/H Name	Mr.Shila Bahadur				
Desg.	CONSERVANCY STAFF	Pf No.	11661		
Deptt.		Esi No.	1014690226		
UAN 101171855901					
Aadhaar 799980009731					
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate	Amount	Arrears	
G.BasicPay		295.00	6,490.00		0.00
HRA		295.00	6,490.00		0.00
Other Alw.		64.00	1,408.00		0.00
TOTAL		654.00	14388.00		0.00
DEDUCTIONS					
			Amount		
EPF @12.00%			779.00		
ESI @0.75%			109.00		
Advance			700.00		
TOTAL			1588.00		
NET PAYABLE			12800.00		
(Rupees Twelve Thousand Eight Hundred only)					

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2442			Mode of Payment	
Name	Mr.Abhay Pratap			Bank Transfer	
F/H Name	Mr.Badri Prasad				
Desg.	CONSERVANCY STAFF		Pf No.	11667	
Deptt.			Esi No.	1014690346	
UAN 101494522072					
Aadhaar 497148001224					
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate	Amount	Arrears	
	G.BasicPay	295.00	6,490.00	0.00	
	HRA	295.00	6,490.00	0.00	
	Other Alw.	64.00	1,408.00	0.00	
	TOTAL	654.00	14388.00	0.00	
DEDUCTIONS					
			Amount		
	EPF @12.00%		779.00		
	ESI @0.75%		109.00		
	Advance		700.00		
	TOTAL		1588.00		
NET PAYABLE				12800.00	
(Rupees Twelve Thousand Eight Hundred only)					

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI**NEW DELHI,SOUTH WEST DELHI,DELHI-110038****DELHI 110038****Pay Slip for the Month of April, 2022**

Emp.Cd.	2443				Mode of Payment
Name	Mr.Mahesh Kumar				Bank Transfer
F/H Name	Mr.Brahmparkash				
Desg.	CONSERVANCY STAFF	Pf No.	11658		
Deptt.		Esi No.	1014690214		
		UAN	101393369284		
		Aadhaar	610480796425		
Day Work	22.00	On Duty	0.00		Consumed
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		295.00	6,490.00	0.00	
HRA		295.00	6,490.00	0.00	
Other Alw.		64.00	1,408.00	0.00	
TOTAL		654.00	14388.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			779.00		
ESI @0.75%			109.00		
Advance			700.00		
TOTAL			1588.00		
NET PAYABLE			12800.00		
(Rupees Twelve Thousand Eight Hundred only)					

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038
DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2444	Mode of Payment
Name	Mr.Bhanu	Bank Transfer
F/H Name	Mr.Rajender	
Desg.	CONSERVANCY STAFF	Pf No. 11665
Deptt.		Esi No. 1014522677

	UAN	101192634560			
	Aadhaar	823534148390			
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	64.00	1,408.00	0.00
TOTAL	654.00	14388.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	109.00
Advance	700.00
TOTAL	1588.00
NET PAYABLE	12800.00

(Rupees Twelve Thousand Eight Hundred only)

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2445	Mode of Payment
Name	Mr.Mukul Sharma	Bank Transfer
F/H Name	Mr.Subhash Chand Sharma	
Desg.	CONSERVANCY STAFF	Pf No. 11660
Deptt.		Esi No. 1014690089

UAN		101804577100	
Aadhaar		881931362176	
Day Work	22.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	64.00	1,408.00	0.00
TOTAL	654.00	14388.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	109.00
Advance	700.00
TOTAL	1588.00

NET PAYABLE	12800.00
(Rupees Twelve Thousand Eight Hundred only)	

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038
DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2446	Mode of Payment	
Name	Mr.Lavkush	Bank Transfer	
F/H Name	Mr.Ram Khelawan		
Desg.	CONSERVANCY STAFF	Pf No.	11662
Deptt.		Esi No.	1014690094
		UAN	101804588153
		Aadhaar	691733463595
Day Work	22.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS		Rate	Amount
	G.BasicPay	295.00	6,490.00
	HRA	295.00	6,490.00
	Other Alw.	64.00	1,408.00
	TOTAL	654.00	14388.00
DEDUCTIONS		Amount	
	EPF @12.00%		779.00
	ESI @0.75%		109.00
	Advance		700.00
	TOTAL		1588.00
NET PAYABLE			12800.00

(Rupees Twelve Thousand Eight Hundred only)

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2447		Mode of Payment			
Name	Mr.Munish Singh		Bank Transfer			
F/H Name	Mr.Vijay Singh					
Desg.	CONSERVANCY STAFF	Pf No.	11663			
Deptt.		Esi No.	1014690097			
		UAN	101804590131			
		Aadhaar	635883471466			
Day Work	19.00	On Duty	0.00	Consumed		
Holidays	0.00	Training Days	0.00	EL	0.00	
Weekly Off	0.00	Maternity	0.00	CL	0.00	
Without Pay	0.00	Paid Days	19.00	SL	0.00	
Absent	0.00			L1	0.00	
Compen.Holi	0.00	OTHrs	0.00	L2	0.00	
Restricted	0.00	OT Days	0.00			
EARNINGS				Rate	Amount	Arrears
G.BasicPay				295.00	5,605.00	0.00
HRA				295.00	5,605.00	0.00
Other Alw.				64.00	1,216.00	0.00
TOTAL				654.00	12426.00	0.00
DEDUCTIONS				Amount		
EPF @12.00%					673.00	
ESI @0.75%					94.00	
Advance					500.00	
other adv					104.00	
TOTAL					1371.00	
NET PAYABLE					11055.00	
(Rupees Eleven Thousand Fifty Five only)						

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2448		Mode of Payment
Name	Mr.Manish		Bank Transfer
F/H Name	Mr.Maman		
Desg.	CONSERVANCY STAFF	Pf No.	11651
Deptt.		Esi No.	1014690040

		UAN	101804536751	
		Aadhaar	622663729686	
Day Work	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	22.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	64.00	1,408.00	0.00

TOTAL	654.00	14388.00	0.00
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DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	109.00
Advance	700.00

TOTAL	1588.00
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NET PAYABLE	12800.00
(Rupees Twelve Thousand Eight Hundred only)	

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038
DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2449		Mode of Payment	
Name	Mr.Lokesh Kumar		Bank Transfer	
F/H Name	Mr.Jile Singh			
Desg.	CONSERVANCY STAFF	Pf No.	11648	
Deptt.		Esi No.	1014690015	
		UAN	101793296678	
		Aadhaar	488697139235	
Day Work	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	22.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		295.00	6,490.00	0.00
HRA		295.00	6,490.00	0.00
Other Alw.		64.00	1,408.00	0.00
TOTAL		654.00	14388.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			779.00	
ESI @0.75%			109.00	
Advance			700.00	
TOTAL			1588.00	
NET PAYABLE			12800.00	
(Rupees Twelve Thousand Eight Hundred only)				

Remarks :

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DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2450	Mode of Payment	
Name	Mr.Ashok Kumar	Bank Transfer	
F/H Name	Mr.Kali Ram		
Desg.	CONSERVANCY STAFF	Pf No.	11647
Deptt.		Esi No.	1014690008

		UAN	100822216670
		Aadhaar	363309824498
Day Work	22.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	64.00	1,408.00	0.00

TOTAL	654.00	14388.00	0.00
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DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	109.00
Advance	700.00

TOTAL	1588.00
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NET PAYABLE	12800.00
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(Rupees Twelve Thousand Eight Hundred only)

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2451				Mode of Payment
Name	Mr.Attar Singh				Bank Transfer
F/H Name	Mr.Sardar Singh				
Desg.	CONSERVANCY STAFF	Pf No.	11650		
Deptt.		Esi No.	1014690268		
		UAN	101000428928		
		Aadhaar	991556045757		
Day Work	22.00	On Duty	0.00		Consumed
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount		Arrears
G.BasicPay		295.00	6,490.00		0.00
HRA		295.00	6,490.00		0.00
Other Alw.		64.00	1,408.00		0.00
TOTAL		654.00	14388.00		0.00
DEDUCTIONS			Amount		
EPF @12.00%			779.00		
ESI @0.75%			109.00		
Advance			700.00		
TOTAL			1588.00		
NET PAYABLE			12800.00		
(Rupees Twelve Thousand Eight Hundred only)					

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2452	Mode of Payment	
Name	Mr.Naresh Kumar	Bank Transfer	
F/H Name	Mr.Shish Ram		
Desg.	CONSERVANCY STAFF	Pf No.	11649
Deptt.		Esi No.	1014690254

	UAN	101000428890			
	Aadhaar	700886021269			
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	64.00	1,408.00	0.00
TOTAL	654.00	14388.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	109.00
Advance	700.00
TOTAL	1588.00

NET PAYABLE	12800.00
(Rupees Twelve Thousand Eight Hundred only)	

Remarks :

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI
NEW DELHI,SOUTH WEST DELHI,DELHI-110038
DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2453	Mode of Payment	
Name	Mr.Arun	Bank Transfer	
F/H Name	Mr.Krishan		
Desg.	CONSERVANCY STAFF	Pf No.	11655
Deptt.		Esi No.	1014690067

		UAN	101000429029
		Aadhaar	309821569321

Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,490.00	0.00
HRA	295.00	6,490.00	0.00
Other Alw.	64.00	1,408.00	0.00
TOTAL	654.00	14388.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	109.00
Advance	700.00
TOTAL	1588.00

NET PAYABLE	12800.00
(Rupees Twelve Thousand Eight Hundred only)	

Remarks :

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2454	Mode of Payment	
Name	Mr.Lal Bachchan Mandal	Bank Transfer	
F/H Name	Mr.Ram Sevak Mandal		
Desg.	CONSERVANCY STAFF	Pf No.	11652
Deptt.		Esi No.	1014690285

UAN		101309933343			
Aadhaar		685422616215			
Day Work	21.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	21.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	295.00	6,195.00	0.00
HRA	295.00	6,195.00	0.00
Other Alw.	64.00	1,344.00	0.00
TOTAL	654.00	13734.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	743.00
ESI @0.75%	103.00
Advance	600.00
other adv	70.00
TOTAL	1516.00

NET PAYABLE	12218.00
(Rupees Twelve Thousand Two Hundred Eighteen only)	

Remarks :

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI
NEW DELHI,SOUTH WEST DELHI,DELHI-110038
DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2455			Mode of Payment	
Name	Mr.Basant Kumar			Bank Transfer	
F/H Name	Mr.Hawa Singh				
Desg.	CONSERVANCY STAFF	Pf No.	11656		
Deptt.		Esi No.	1014690072		
		UAN	101000428959		
		Aadhaar	271562059013		
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		295.00	6,490.00	0.00	
HRA		295.00	6,490.00	0.00	
Other Alw.		64.00	1,408.00	0.00	
TOTAL		654.00	14388.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		779.00			
ESI @0.75%		109.00			
Advance		700.00			
TOTAL		1588.00			
NET PAYABLE		12800.00			
(Rupees Twelve Thousand Eight Hundred only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2456				Mode of Payment
Name	Mr.Monu				Bank Transfer
F/H Name	Mr.Kaptan				
Desg.	CONSERVANCY STAFF	Pf No.	11654		
Deptt.		Esi No.	1014690062		
		UAN	101322108351		
		Aadhaar	609784222389		
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	295.00	6,490.00	0.00	
	HRA	295.00	6,490.00	0.00	
	Other Alw.	64.00	1,408.00	0.00	
	TOTAL	654.00	14388.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		779.00		
	ESI @0.75%		109.00		
	Advance		700.00		
	TOTAL		1588.00		
NET PAYABLE			12800.00		
(Rupees Twelve Thousand Eight Hundred only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of April, 2022

Emp.Cd.	2457	Mode of Payment		
Name	Mr.Sanjay Kumar	Bank Transfer		
F/H Name	Mr.Bhupal Ram			
Desg.	CONSERVANCY STAFF	Pf No. 11653		
Deptt.		Esi No. 1014690056		
UAN 100991443248				
Aadhaar 771583522955				
Day Work	22.00	On Duty 0.00	Consumed	
Holidays	0.00	Training Days 0.00	EL 0.00	
Weekly Off	0.00	Maternity 0.00	CL 0.00	
Without Pay	0.00	Paid Days 22.00	SL 0.00	
Absent	0.00		L1 0.00	
Compen.Holi	0.00	OTHrs 0.00	L2 0.00	
Restricted	0.00	OT Days 0.00		
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		295.00	6,490.00	0.00
HRA		295.00	6,490.00	0.00
Other Alw.		64.00	1,408.00	0.00
TOTAL		654.00	14388.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			779.00	
ESI @0.75%			109.00	
Advance			700.00	
TOTAL			1588.00	
NET PAYABLE			12800.00	
(Rupees Twelve Thousand Eight Hundred only)				

Remarks :

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