

MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI

NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of May, 2022

Emp.Cd.	2435				Mode of Payment
Name	Mr.Paras Nath Yadav				Bank Transfer
F/H Name	Mr.Ambika Prasad Yadav				
Desg.	CONSERVANCY STAFF	Pf No.	11670		
Deptt.		Esi No.	1014690324		
		UAN	100600661120		
		Aadhaar	770102437161		
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.

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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 May, 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

DEDUCTIONS	Amount
EPF @12.00%	779.00
ESI @0.75%	120.00
Advance	1,000.00
other adv	29.00
TOTAL	1928.00

NET PAYABLE	14000.00
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(Rupees Fourteen Thousand only)

Remarks :

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

Pay Slip for the Month of May, 2022

Emp.Cd.	2437	Mode of Payment
Name	Mr.Pradeep Kumar	Bank Transfer
F/H Name	Mr.Rajkumar	
Desg.	CONSERVANCY STAFF	Pf No. 11669
Deptt.		Esi No. 1014690317

UAN 101706474871		Aadhaar 614290343121	
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	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 May, 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
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)	

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of May, 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	15.00	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	15.00	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	4,425.00	0.00
HRA	295.00	4,425.00	0.00
Other Alw.	64.00	960.00	0.00
TOTAL	654.00	9810.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	531.00
ESI @0.75%	74.00
Advance	400.00
other adv	78.00
TOTAL	1083.00

NET PAYABLE	8727.00
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(Rupees Eight Thousand Seven Hundred Twenty Seven only)

Remarks :

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DELHI 110038

Pay Slip for the Month of May, 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
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)				

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

DELHI 110038

Pay Slip for the Month of May, 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

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Pay Slip for the Month of May, 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	7.00	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	7.00	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	2,065.00	0.00	
HRA		295.00	2,065.00	0.00	
Other Alw.		64.00	448.00	0.00	
TOTAL		654.00	4578.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		248.00			
ESI @0.75%		35.00			
Advance		200.00			
other adv		22.00			
TOTAL		505.00			
NET PAYABLE		4073.00			
(Rupees Four Thousand Seventy Three only)					

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Pay Slip for the Month of May, 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
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	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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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 May, 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	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)				

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Pay Slip for the Month of May, 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	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)				

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

Pay Slip for the Month of May, 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	0.00	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	0.00	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	0.00	0.00
	HRA		295.00	0.00	0.00
	Other Alw.		64.00	0.00	0.00
TOTAL			654.00	0.00	0.00
DEDUCTIONS					
			Amount		
TOTAL			0.00		
NET PAYABLE				0.00	
(Rupees Zero only)					

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NEW DELHI,SOUTH WEST DELHI,DELHI-110038

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Pay Slip for the Month of May, 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	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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DELHI 110038

Pay Slip for the Month of May, 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	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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Pay Slip for the Month of May, 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
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)				

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Pay Slip for the Month of May, 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
HRA				295.00	6,490.00
Other Alw.				64.00	1,408.00
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 May, 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 May, 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	0.00	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	0.00	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	0.00	0.00	
	HRA	295.00	0.00	0.00	
	Other Alw.	64.00	0.00	0.00	
	TOTAL	654.00	0.00	0.00	
DEDUCTIONS			Amount		
	TOTAL		0.00		
NET PAYABLE			0.00		
(Rupees Zero 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 May, 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	17.00	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	17.00	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	5,015.00	0.00	
	HRA		295.00	5,015.00	0.00	
	Other Alw.		64.00	1,088.00	0.00	
	TOTAL		654.00	11118.00	0.00	
DEDUCTIONS				Amount		
	EPF @12.00%			602.00		
	ESI @0.75%			84.00		
	Advance			500.00		
	other adv			41.00		
	TOTAL			1227.00		
NET PAYABLE				9891.00		
(Rupees Nine Thousand Eight Hundred Ninety One 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 May, 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	17.00	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	17.00	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	5,015.00	0.00
HRA	295.00	5,015.00	0.00
Other Alw.	64.00	1,088.00	0.00
TOTAL	654.00	11118.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	602.00
ESI @0.75%	84.00
Advance	500.00
other adv	41.00
TOTAL	1227.00

NET PAYABLE	9891.00
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(Rupees Nine Thousand Eight Hundred Ninety One 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 May, 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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MJG SURAKSHA PRIVATE LIMITED AIR FORCE STATION RAJOKRI
NEW DELHI,SOUTH WEST DELHI,DELHI-110038
DELHI 110038

Pay Slip for the Month of May, 2022

Emp.Cd.	2483				Mode of Payment
Name	Mr.Abhishek Kumar				Bank Transfer
F/H Name	Mr.Manoj Kumar				
Desg.	CONSERVANCY STAFF	Pf No.	11695		
Deptt.		Esi No.	1014699515		
		UAN	101813673422		
		Aadhaar	674918339375		
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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