


















Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 5 Emp.Cd.:2437 Name: PRADEEP KUMAR F/H : RAJKUMAR Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11669 Esi : 1014690317 UAN : 101706474871 A/c#: 4629525413656538 Bank: ICICI BANK DOB : 30-06-2000 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno : 6 Emp.Cd.:2438 Name: SURAJ THAPA F/H : MAHI RAJ THAPA Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11668 Esi : 1014690308 UAN : 101268103074 A/c#: 4629525413656546 Bank: ICICI BANK DOB : 22-05-1987 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno : 7 Emp.Cd.:2439 Name: SANGAM CHAUHAN F/H : KRISHAN KUMAR Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11666 Esi : 1014690295 UAN : 101804605332 A/c#: 4629525413656553 Bank: ICICI BANK DOB : 14-03-2003 DOJ : 06-04-2022	WD 15.00 PD 15.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	4,425.00 4,425.00 960.00	EPF @12.00% ESI @0.75% Advance other adv	531.00 74.00 400.00 78.00	
		<b>Total</b>	<b>654.00</b>	<b>9810.00</b>	<b>Total</b>	<b>1083.00</b>	<b>8727.00</b>
Sno : 8 Emp.Cd.:2440 Name: VIKAS F/H : JAISINGH Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11664 Esi : 1014690242 UAN : 101624625568 A/c#: 4629525413656595 Bank: ICICI BANK DOB : 08-04-2001 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno : 9 Emp.Cd.:2441 Name: RAKESH BAHADUR F/H : SHILA BAHADUR Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11661 Esi : 1014690226 UAN : 101171855901 A/c#: 4629525413656603 Bank: ICICI BANK DOB : 01-01-1989 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 15 Emp.Cd.:2447 Name: MUNISH SINGH F/H : VIJAY SINGH Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11663 Esi : 1014690097 UAN : 101804590131 A/c#: 4629525413656389 Bank: ICICI BANK DOB : 28-11-2001 DOJ : 06-04-2022		G.BasicPay HRA Other Alw.	295.00 295.00 64.00	0.00 0.00 0.00			
		<b>Total</b>	<b>654.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno: 16 Emp.Cd.:2448 Name: MANISH F/H : MAMAN Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11651 Esi : 1014690040 UAN : 101804536751 A/c#: 4629525413656470 Bank: ICICI BANK DOB : 02-02-2000 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno: 17 Emp.Cd.:2449 Name: LOKESH KUMAR F/H : JILE SINGH Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11648 Esi : 1014690015 UAN : 101793296678 A/c#: 4629525413656488 Bank: ICICI BANK DOB : 10-02-1999 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno: 18 Emp.Cd.:2450 Name: ASHOK KUMAR F/H : KALI RAM Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11647 Esi : 1014690008 UAN : 100822216670 A/c#: 4629525413656496 Bank: ICICI BANK DOB : 03-03-1985 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno: 19 Emp.Cd.:2451 Name: ATTAR SINGH F/H : SARDAR SINGH Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11650 Esi : 1014690268 UAN : 101000428928 A/c#: 4629525413656579 Bank: ICICI BANK DOB : 01-01-1975 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>

**MJG SURAKSHA PRIVATE LIMITED**  
**NEW DELHI,SOUTH WEST DELHI,DELHI-110038 DELHI 110038**  
**Pay Register for the Month of May, 2022**

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:2452 Name: NARESH KUMAR F/H : SHISH RAM Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11649 Esi : 1014690254 UAN : 101000428890 A/c#: 4629525413656587 Bank: ICICI BANK DOB : 24-12-1983 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno : 21 Emp.Cd.:2453 Name: ARUN F/H : KRISHAN Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11655 Esi : 1014690067 UAN : 101000429029 A/c#: 4629525413656447 Bank: ICICI BANK DOB : 16-06-1994 DOJ : 06-04-2022	WD 22.00 PD 22.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	6,490.00 6,490.00 1,408.00	EPF @12.00% ESI @0.75% Advance	779.00 109.00 700.00	
		<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>	<b>12800.00</b>
Sno : 22 Emp.Cd.:2454 Name: LAL BACHCHAN MANDAL F/H : RAM SEVAK MANDAL Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11652 Esi : 1014690285 UAN : 101309933343 A/c#: 4629525413656561 Bank: ICICI BANK DOB : 01-01-1987 DOJ : 06-04-2022		G.BasicPay HRA Other Alw.	295.00 295.00 64.00	0.00 0.00 0.00			
		<b>Total</b>	<b>654.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 23 Emp.Cd.:2455 Name: BASANT KUMAR F/H : HAWA SINGH Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11656 Esi : 1014690072 UAN : 101000428959 A/c#: 4629525413656439 Bank: ICICI BANK DOB : 01-01-1988 DOJ : 06-04-2022	WD 17.00 PD 17.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	5,015.00 5,015.00 1,088.00	EPF @12.00% ESI @0.75% Advance other adv	602.00 84.00 500.00 41.00	
		<b>Total</b>	<b>654.00</b>	<b>11118.00</b>	<b>Total</b>	<b>1227.00</b>	<b>9891.00</b>
Sno : 24 Emp.Cd.:2456 Name: MONU F/H : KAPTAN Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11654 Esi : 1014690062 UAN : 101322108351 A/c#: 4629525413656454 Bank: ICICI BANK DOB : 14-01-1999 DOJ : 06-04-2022	WD 17.00 PD 17.00	G.BasicPay HRA Other Alw.	295.00 295.00 64.00	5,015.00 5,015.00 1,088.00	EPF @12.00% ESI @0.75% Advance other adv	602.00 84.00 500.00 41.00	
		<b>Total</b>	<b>654.00</b>	<b>11118.00</b>	<b>Total</b>	<b>1227.00</b>	<b>9891.00</b>

**MJG SURAKSHA PRIVATE LIMITED**  
**NEW DELHI,SOUTH WEST DELHI,DELHI-110038 DELHI 110038**  
**Pay Register for the Month of May, 2022**

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:2457 Name: SANJAY KUMAR F/H : BHUPAL RAM Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11653 Esi : 1014690056 UAN : 100991443248 A/c#: 4629525413656462 Bank: ICICI BANK DOB : 19-07-1992 DOJ : 06-04-2022	WD	22.00	G.BasicPay	295.00	6,490.00	EPF @12.00%	779.00
	PD	22.00	HRA	295.00	6,490.00	ESI @0.75%	109.00
			Other Alw.	64.00	1,408.00	Advance	700.00
			<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>
<b>12800.00</b>							
Sno : 26 Emp.Cd.:2483 Name: ABHISHEK KUMAR F/H : MANOJ KUMAR Desg: CONSERVANCY STAFF Unit: AIR FORCE STATION RAJOKRI Sub-: DELHI Pf N: 11695 Esi : 1014699515 UAN : 101813673422 DOJ : 02-05-2022	WD	22.00	G.BasicPay	295.00	6,490.00	EPF @12.00%	779.00
	PD	22.00	HRA	295.00	6,490.00	ESI @0.75%	109.00
			Other Alw.	64.00	1,408.00	Advance	700.00
			<b>Total</b>	<b>654.00</b>	<b>14388.00</b>	<b>Total</b>	<b>1588.00</b>
<b>12800.00</b>							
<b>AIR FORCE STATION RAJOKRI...</b>	WD	496.00	G.BasicPay	7,670.00	1,46,320.00	EPF	17,563.00
	PD	496.00	HRA	7,670.00	1,46,320.00	ESI	2,468.00
			Other Alw.	1,734.00	33,284.00	Advance	15,900.00
			*TOTAL*	17,074.00	3,25,924.00	other adv	211.00
						*TOTAL*	36,142.00
						<b>*NET PAY*</b>	<b>2,89,782.00</b>

