







| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--|---------------------------------|--------------------------|---------------------|---------------------|--------------|-----------------------|--------------------|---|
| JSSHS JANAKPURI | | | | | | | | |
| Sno : 1 Emp.Cd.:2747 Name: ASHA F/H : GAUTAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 2018263735 DOB : 10-05-1986 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 2 Emp.Cd.:2755 Name: SURESH SINGH F/H : BAHADUR SINGH Desg: SECURITY SUPERVISOR Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795947 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay | 21,215.00 | 21,215.00 | 0.00 | Advance | 4,215.00 |  |
| | | Total | 21215.00 | 21215.00 | 0.00 | Total | 4215.00 | 17000.00 |
| Sno : 3 Emp.Cd.:2756 Name: SUMAN KUMARI F/H : VINOD KUMAR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263870 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 4 Emp.Cd.:2757 Name: SHOBHA F/H : LAXMI DUTT Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263740 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 5 Emp.Cd.:2758 Name: POOJA DEVI F/H : SHASHI PAL Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018355951 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 6 Emp.Cd.:2759 Name: SUMAN F/H : AJAY KUMAR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263971 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

| Employee Particulars | <---Days---> | | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|---|--------------|-------|--------------|-----------------|-----------------|-------------|--------------|----------------|---|
| Sno : 7 Emp.Cd.:2761 Name: DHANI RAM SHARMA F/H : NAWAL KISHOR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264233 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 8 Emp.Cd.:2762 Name: KESHAV KUMAR DUBEY F/H : RAM NARAYAN DUBEY Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1114673914 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 9 Emp.Cd.:2763 Name: MADAN SINGH F/H : BAHADUR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264291 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 10 Emp.Cd.:2764 Name: CHITRANJAN SINGH F/H : SHIV DUTT SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264320 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 11 Emp.Cd.:2765 Name: BACHU TIWARI F/H : RAM DASS TIWARI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264277 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,134.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5279.00 | 14000.00 |
| Sno : 12 Emp.Cd.:2766 Name: DEEPAK F/H : DAULAT RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264362 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,134.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5279.00 | 14000.00 |
| Sno : 13 Emp.Cd.:2767 Name: KANCHAN F/H : SANJAY VERMA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018350226 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of February, 2024



| Employee Particulars | <---Days---> | | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|---------------------------|--------------|-------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 14 Emp.Cd.:2768 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: HARISH | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : ASRAFI | PD | 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | | |
| Sub-: DELHI | | | | | | | | | |
| Esi : 2018264103 | | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 15 Emp.Cd.:2769 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: SANJEET KUMAR DAS | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : RAM CHANDER DASS | PD | 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | | |
| Sub-: DELHI | | | | | | | | | |
| Esi : 2018263383 | | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 16 Emp.Cd.:2770 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: SAVITRI DEVI | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : SANJAY SRIVASTAV | PD | 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | | |
| Sub-: DELHI | | | | | | | | | |
| Esi : 2018744239 | | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 17 Emp.Cd.:2771 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: AJAY YADAV | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : RAM NAGINA YADAV | PD | 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | | |
| Sub-: DELHI | | | | | | | | | |
| Esi : 1014796246 | | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 18 Emp.Cd.:2772 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: ASHOK KUMAR | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : BHOLA SINGH | PD | 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | | |
| Sub-: DELHI | | | | | | | | | |
| Esi : 2018635951 | | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 19 Emp.Cd.:2773 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: INDERJEET SINGH | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : MAHAVEER SINGH | PD | 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | | |
| Sub-: DELHI | | | | | | | | | |
| Esi : 2018646233 | | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 20 Emp.Cd.:2774 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: MOHAN SINGH BHANDRI | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : UDAY SINGH BHANDARI | PD | 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | | |
| Sub-: DELHI | | | | | | | | | |
| Esi : 1114594101 | | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |








MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of February, 2024

Page No.: 4








| Employee Particulars | <---Days---> | | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--|--------------|-------|--------------|-----------------|-----------------|-------------|--------------|----------------|---|
| Sno : 21 Emp.Cd.:2775 Name: SANDEEP KUMAR F/H : PALARAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796029 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 22 Emp.Cd.:2776 Name: MANOJ KUMAR SINGH F/H : GAURI SHANKER SINGH Desg: SECURITY SUPERVISOR Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264269 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 21,215.00 | 21,215.00 | 0.00 | Advance | 7,215.00 |  |
| | WO | 4.00 | | | | | | | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 21215.00 | 21215.00 | 0.00 | Total | 7215.00 | 14000.00 |
| Sno : 23 Emp.Cd.:2777 Name: GOVIND F/H : HARERAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796014 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 24 Emp.Cd.:2778 Name: LOKESH KUMAR F/H : LAXMAN SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264257 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 25 Emp.Cd.:2779 Name: RAJ KUMAR CHAURSIYA F/H : HARDAYAL CHAURSIYA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018266567 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 26 Emp.Cd.:2780 Name: MAAN SINGH F/H : KESHAR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264249 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 27 Emp.Cd.:2781 Name: CHANDRA KANT SHUKLA F/H : ANIL KUMAR SHUKLA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264325 DOJ : 01-04-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of February, 2024



| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--|---------------------------------|--------------------------|---------------------|---------------------|--------------|-----------------------|--------------------|---|
| Sno : 28 Emp.Cd.:2783 Name: ROHIT CHAUBEY F/H : LAXMAN CHAUBEY Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796267 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 29 Emp.Cd.:2784 Name: KANHAIYA YADAV F/H : TARKESHWAR YADAV Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263028 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 30 Emp.Cd.:2785 Name: RAM SAGAR F/H : UTTAM SHARMA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2017861914 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 31 Emp.Cd.:2786 Name: RAJENDRA PRASAD JOSHI F/H : KHYALI DUTT JOSHI Desg: SECURITY SUPERVISOR Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795934 A/c#: 50100036639344 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay | 21,215.00 | 21,215.00 | 0.00 | | |  |
| | | Total | 21215.00 | 21215.00 | 0.00 | Total | 0.00 | 21215.00 |
| Sno : 32 Emp.Cd.:2788 Name: DIWAN DHANKA F/H : PALA RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018266558 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 33 Emp.Cd.:2789 Name: JASVINDER SINGH F/H : KASHMIR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263690 DOJ : 01-04-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 |  |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of February, 2024







| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|---|--------------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 34 Emp.Cd.:2790 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: DHANESHWAR KUMAR | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : BIRENDRA SAH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263372 DOJ : 01-04-2023 | PD 29.00 | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 35 Emp.Cd.:2792 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: RAJINDER KUMAR | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : BAL KISHAN SURI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264380 DOJ : 01-04-2023 | PD 29.00 | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 36 Emp.Cd.:2793 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: SEEMA | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : RAVINDER Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796000 DOJ : 01-04-2023 | PD 29.00 | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 37 Emp.Cd.:2794 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: SUNIL KUMAR | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : JAGVIR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795971 DOJ : 01-04-2023 | PD 29.00 | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 38 Emp.Cd.:2795 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: SARITA THAPA | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : LAXMAN THAPA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795977 DOJ : 01-04-2023 | PD 29.00 | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 39 Emp.Cd.:2797 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: BHAGWATI MISHRA | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : PRAMOD ADHIKARI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795985 DOJ : 01-04-2023 | PD 29.00 | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 40 Emp.Cd.:2798 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: SANJAY KUMAR | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : ARVIND KUMAR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018516150 DOJ : 01-04-2023 | PD 29.00 | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of February, 2024



| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|------------------------------|--------------|--------------|-----------------|-----------------|-------------|--------------|----------------|---|
| Sno : 41 Emp.Cd.:2799 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| Name: GAUTAM | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : BHAGWAN DASS | PD 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Esi : 2018263375 | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 42 Emp.Cd.:2800 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| Name: DHIRAJ KUMAR CHOUDHARY | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,134.00 | |
| F/H : DHANANJAY CHOUDHARY | PD 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Esi : 2018264370 | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5279.00 | 14000.00 |
| Sno : 43 Emp.Cd.:2802 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| Name: VIJAY SINGH | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : NAHAR SINGH | PD 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Esi : 2016857892 | | | | | | | | |
| DOJ : 01-04-2023 | | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 44 Emp.Cd.:2804 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 |  |
| Name: TUNTUN SAH | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : BHRIGUNATH SAH | PD 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Esi : 1014800232 | | | | | | | | |
| DOJ : 10-04-2023 | | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 45 Emp.Cd.:2930 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: REKHA | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : SUDHIR THAKREY | PD 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Esi : 1014814924 | | | | | | | | |
| DOJ : 28-05-2023 | | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 46 Emp.Cd.:2931 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: HARENDRA KUMAR | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| F/H : SHANKAR LAL | PD 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Esi : 1014804391 | | | | | | | | |
| DOB : 19-03-1984 | | | | | | | | |
| DOJ : 30-05-2023 | | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of February, 2024

Page No.: 8



| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|---|---------------------------------|--------------------------|---------------------|---------------------|--------------|-----------------------|--------------------|-----------------|
| Sno : 47 Emp.Cd.:2974 Name: MAHIPAL SINGH F/H : RAJ SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826572 A/c#: 3068220563 DOB : 15-03-1986 DOJ : 18-07-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 48 Emp.Cd.:2976 Name: SANJEEV SHARMA F/H : NARENDER KUMAR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014827382 A/c#: 09500110088319 DOB : 01-01-1971 DOJ : 21-07-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 49 Emp.Cd.:2977 Name: KAMAL SINGH SHAKYA F/H : PREMLAL SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014827391 A/c#: 60452429313 DOB : 09-01-1986 DOJ : 19-07-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 50 Emp.Cd.:2979 Name: SANJAY KUMAR F/H : BHURA RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1606414420 A/c#: 61192886730 DOB : 11-09-2000 DOJ : 20-07-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 51 Emp.Cd.:2980 Name: NIRANJAN KUMAR SINGH F/H : MANIRAM SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826450 Bank: PUNJAB NATIONAL BANK A/c#: 1482200100006659 IFSC: PUNB0148220 DOB : 10-11-1997 DOJ : 19-07-2023 | WD 25.00 WO 4.00 PD 29.00 | G.BasicPay Conveyance | 18,993.00 286.00 | 18,993.00 286.00 | 0.00 0.00 | ESI @0.75% Advance | 145.00 5,283.00 | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

| Employee Particulars | <---Days---> | | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--|------------------------------------|-------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 52 Emp.Cd.:2981 Name: UMANATH SINGH F/H : VASUDEVE SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014827389 A/c#: 5562500100939801 DOB : 01-01-1973 DOJ : 20-07-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 53 Emp.Cd.:2982 Name: SHANKAR SINGH F/H : BHOLA SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826568 A/c#: 2593101012988 DOB : 01-01-1971 DOJ : 19-07-2023 | A | 1.00 | G.BasicPay | 18,993.00 | 0.00 | 0.00 | | | |
| | | | Conveyance | 286.00 | 0.00 | 0.00 | | | |
| | | | Total | 19279.00 | 0.00 | 0.00 | Total | 0.00 | 0.00 |
| | Full&Final : 01-02-2024 | | | | | | | | |
| Sno : 54 Emp.Cd.:2984 Name: DEEPAK KUMAR F/H : RAMESHWAR RAI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826567 A/c#: 00940100024795 DOB : 08-12-1995 DOJ : 19-07-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 55 Emp.Cd.:2985 Name: TIL RAM F/H : AN RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 6923598923 A/c#: 520101243079482 DOB : 09-02-1974 DOJ : 18-07-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 56 Emp.Cd.:2986 Name: SUMIT F/H : GHAN SHYAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014827411 A/c#: 50100242626154 DOB : 06-07-1983 DOJ : 21-07-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

| Employee Particulars | <---Days---> | | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|---|--------------|-------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 57 Emp.Cd.:2988 Name: PRADEEP KUMAR F/H : ASHA RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMTED Esi : 1014826571 A/c#: 0169104000102933 DOB : 01-02-1982 DOJ : 18-07-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 58 Emp.Cd.:3041 Name: UMESH YADAV F/H : RAJPATI YADAV Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014834685 A/c#: 50430240893 DOB : 12-08-1978 DOJ : 10-08-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 59 Emp.Cd.:3042 Name: SUMAN F/H : JAI BHAGWAN Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014834678 A/c#: 4172001700163219 IFSC: PUNB0417200 DOB : 04-07-1985 DOJ : 10-08-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 60 Emp.Cd.:3043 Name: MADAN LAL F/H : CHHOTU LAL Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014834669 A/c#: 21740100024948 DOB : 08-10-1985 DOJ : 10-08-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 61 Emp.Cd.:3054 Name: JYOTI BHASIN F/H : PRAVEEN BHASIN Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014835065 A/c#: 40105275913 IFSC: SBIN0051204 DOB : 28-06-1984 DOJ : 14-08-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |



| Employee Particulars | <---Days---> | | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|---|--------------|-------|--------------|-----------------|-----------------|-------------|--------------|----------------|-----------------|
| Sno : 62 Emp.Cd.:3124 Name: NAND KUMAR SINGH F/H : HARISHARAN SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014846630 A/c#: 46268100003971 DOB : 05-09-1970 DOJ : 19-09-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 63 Emp.Cd.:3132 Name: SURESH F/H : BANDI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014854849 A/c#: 026810100088500 DOB : 16-10-1981 DOJ : 21-10-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | EPF @12.00% | 1,800.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | ESI @0.75% | 145.00 | |
| | PD | 29.00 | | | | | Advance | 3,483.00 | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 64 Emp.Cd.:3135 Name: ANSHU SINGH F/H : CHANDAN SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014857589 A/c#: 6578001700027245 DOB : 01-07-1993 DOJ : 02-11-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 65 Emp.Cd.:3150 Name: RAJINDER KUMAR GAUTAM F/H : RAM REAKASH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014861149 A/c#: 61062225258 DOB : 04-04-1992 DOJ : 20-11-0203 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |
| Sno : 66 Emp.Cd.:3200 Name: BISHWAJEET SINGH F/H : RAM JANAM SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 2019215069 DOB : 06-02-1977 DOJ : 28-12-2023 | WD | 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| | WO | 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | Advance | 5,283.00 | |
| | PD | 29.00 | | | | | | | |
| | | | Total | 19279.00 | 19279.00 | 0.00 | Total | 5428.00 | 13851.00 |

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--------------------------------|--------------|--------------|-----------------|-----------------|-------------|--------------|---------------|-----------------|
| Sno : 67 Emp.Cd.:3222 | WD 25.00 | G.BasicPay | 18,993.00 | 18,993.00 | 0.00 | ESI @0.75% | 145.00 | |
| Name: DEEPAK | WO 4.00 | Conveyance | 286.00 | 286.00 | 0.00 | | | |
| F/H : PALE RAM | PD 29.00 | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JSSHS JANAKPURI | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Pf N: EXEMPTED | | | | | | | | |
| Esi : 1014820918 | | | | | | | | |
| DOB : 20-11-1988 | | | | | | | | |
| DOJ : 01-01-2024 | | | | | | | | |
| | | Total | 19279.00 | 19279.00 | 0.00 | Total | 145.00 | 19134.00 |
| JSSHS JANAKPURI Total : | WD 1650.00 | G.BasicPay | 12,79,197.00 | 12,60,204.00 | 0.00 | EPF | 1,800.00 | |
| | WO 264.00 | Conveyance | 18,304.00 | 18,018.00 | 0.00 | ESI | 9,135.00 | |
| | A 1.00 | *TOTAL* | 12,97,501.00 | 12,78,222.00 | 0.00 | Advance | 3,36,729.00 | |
| | PD 1914.00 | | | | | *TOTAL* | 3,47,664.00 | |
| | | | | | | *NET PAY* | 9,30,558.00 | |
| , Total : | WD 1650.00 | G.BasicPay | 12,79,197.00 | 12,60,204.00 | 0.00 | EPF | 1,800.00 | |
| | WO 264.00 | Conveyance | 18,304.00 | 18,018.00 | 0.00 | ESI | 9,135.00 | |
| | A 1.00 | *TOTAL* | 12,97,501.00 | 12,78,222.00 | 0.00 | Advance | 3,36,729.00 | |
| | PD 1914.00 | | | | | *TOTAL* | 3,47,664.00 | |
| | | | | | | *NET PAY* | 9,30,558.00 | |