

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2747	Mode of Payment
Name	Ms.Asha	Cash
F/H Name	GAUTAM	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 2018263735

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2753	Mode of Payment
Name	Vishal Kumar	Cash
F/H Name	NARENDER KUMAR	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 1014796338	

UAN

Day Work	19.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	24.00	CO 0.00
Absent	7.00			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	18993.00	14704.00	0.00
TOTAL	18993.00	14704.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	111.00
Advance	3938.00
TOTAL	4049.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	10,655.00
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(Rupees Ten Thousand Six Hundred Fifty Five only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2754	Mode of Payment
Name	Birender Pandit	Cash
F/H Name	RAM PANDIT	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018262895

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2755	Mode of Payment
Name	Mr.Suresh Singh	Cash
F/H Name	BAHADUR SINGH	DOJ
Desg.	SECURITY SUPERVISOR	01-04-2023
Deptt.	Esi No. 1014795947	

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	20903.00	20903.00	0.00
TOTAL	20903.00	20903.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	157.00
Advance	3746.00
TOTAL	3903.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	17,000.00
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(Rupees Seventeen Thousand only)

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2756	Mode of Payment
Name	Mrs.Suman Kumari	Cash
F/H Name	VINOD KUMAR	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018263870	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2757	Mode of Payment
Name	Mrs.Shobha	Cash
F/H Name	LAXMI DUTT	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018263740

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2758	Mode of Payment
Name	Mrs.Pooja Devi	Cash
F/H Name	SHASHI PAL	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018355951	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2759	Mode of Payment
Name	Mrs.Suman	Cash
F/H Name	AJAY KUMAR	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018263971

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2761	Mode of Payment
Name	Mr.Dhani Ram Sharma	Cash
F/H Name	NAWAL KISHOR	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018264233	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2762	Mode of Payment
Name	Mr.Keshav Kumar Dubey	Cash
F/H Name	RAM NARAYAN DUBEY	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 1114673914	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2763	Mode of Payment
Name	Mrs.Madan Singh	Cash
F/H Name	BAHADUR SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018264291	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2764	Mode of Payment
Name	Mr.Chitranjan Singh	Cash
F/H Name	SHIV DUTT SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018264320	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2765	Mode of Payment
Name	Mr.Bachu Tiwari	Cash
F/H Name	RAM DASS TIWARI	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018264277	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4850.00
TOTAL	4993.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,000.00
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(Rupees Fourteen Thousand only)

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2766	Mode of Payment
Name	Mr.Deepak	Cash
F/H Name	DAULAT RAM	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018264362

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4850.00
TOTAL	4993.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,000.00
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(Rupees Fourteen Thousand only)

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2767	Mode of Payment
Name	Mrs.Kanchan	Cash
F/H Name	SANJAY VERMA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018350226

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2768	Mode of Payment
Name	Mr.Harish	Cash
F/H Name	ASRAFI	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018264103

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2769	Mode of Payment
Name	Mr.Sanjeet Kumar Das	Cash
F/H Name	RAM CHANDER DASS	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018263383

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2770	Mode of Payment
Name	Mrs.Savitri Devi	Cash
F/H Name	SANJAY SRIVASTAV	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018744239	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2771	Mode of Payment
Name	Mr.Ajay Yadav	Cash
F/H Name	RAM NAGINA YADAV	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 1014796246	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2772	Mode of Payment
Name	Mr.Ashok Kumar	Cash
F/H Name	BHOLA SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018635951	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2773	Mode of Payment
Name	Mr.Inderjeet Singh	Cash
F/H Name	MAHAVEER SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018646233	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2774	Mode of Payment
Name	Mr.Mohan Singh Bhandri	Cash
F/H Name	UDAY SINGH BHANDARI	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1114594101

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2775	Mode of Payment
Name	Mr.Sandeep Kumar	Cash
F/H Name	PALARAM	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796029

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2776	Mode of Payment	Cash
Name	Mr.Manoj Kumar Singh	DOJ	01-04-2023
F/H Name	GAURI SHANKER SINGH		
Desg.	SECURITY GUARD		
Deptt.		Esi No.	2018264269

UAN

Day Work	On Duty	Consumed		
25.00	0.00		EL	0.00
Holidays 1.00	Training Days 0.00		CL	0.00
Weekly Off 5.00	Maternity 0.00		CO	0.00
Without Pay 0.00	Paid Days 31.00		L1	0.00
Absent 0.00			L2	0.00
Compen.Holi 0.00	OTHrs 0.00			
Restricted 0.00	OT Days 0.00			

EARNINGS	Rate	Amount	Arrears
G.BasicPay	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4850.00
TOTAL	4993.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,000.00
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(Rupees Fourteen Thousand only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2777	Mode of Payment
Name	Mr.Govind	Cash
F/H Name	HARERAM	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796014

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2778	Mode of Payment
Name	Mr.Lokesh Kumar	Cash
F/H Name	LAXMAN SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018264257

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2779	Mode of Payment
Name	Mr.Raj Kumar Chaursiya	Cash
F/H Name	HARDAYAL CHAURSIYA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018266567	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2780	Mode of Payment
Name	Mr.Maam Singh	Cash
F/H Name	KESHAR SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018264249

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2781	Mode of Payment
Name	Mr.Chandra Kant Shukla	Cash
F/H Name	ANIL KUMAR SHUKLA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018264325	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2783	Mode of Payment
Name	Mr.Rohit Chaubey	Cash
F/H Name	LAXMAN CHAUBEY	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796267

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2784	Mode of Payment
Name	Mr.Kanhaiya Yadav	Cash
F/H Name	TARKESHWAR YADAV	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018263028

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2785	Mode of Payment
Name	Mr.Ram Sagar	Cash
F/H Name	UTTAM SHARMA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2017861914	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2786	Mode of Payment
Name	Mr.Rajendra Prasad Joshi	Cash
F/H Name	KHYALI DUTT JOSHI	DOJ
Desg.	SECURITY SUPERVISOR	01-04-2023
Deptt.	Esi No.	1014795934

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	20903.00	20903.00	0.00
TOTAL	20903.00	20903.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	157.00
TOTAL	157.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	20,746.00
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(Rupees Twenty Thousand Seven Hundred Forty Six only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2788	Mode of Payment
Name	Mr.Diwan Dhanka	Cash
F/H Name	PALA RAM	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018266558

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2789	Mode of Payment
Name	Mr.Jasvinder Singh	Cash
F/H Name	KASHMIR SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018263690

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2790	Mode of Payment
Name	Mr.Dhaneshwar Kumar	Cash
F/H Name	BIRENDRA SAH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018263372	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2791	Mode of Payment
Name	Mr.Ram Sharan	Cash
F/H Name	SHANTI DEV	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796235

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2792	Mode of Payment
Name	Mr.Rajinder Kumar	Cash
F/H Name	BAL KISHAN SURI	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 2018264380	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2793	Mode of Payment
Name	Mr.Seema	Cash
F/H Name	RAVINDER	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796000

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2794	Mode of Payment
Name	Mr.Sunil Kumar	Cash
F/H Name	JAGVIR SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014795971

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2795	Mode of Payment
Name	Mr.Sarita Thapa	Cash
F/H Name	LAXMAN THAPA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 1014795977	

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2797	Mode of Payment
Name	Mr.Bhagwati Mishra	Cash
F/H Name	PRAMOD ADHIKARI	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No. 1014795985	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2798	Mode of Payment
Name	Mr.Sanjay Kumar	Cash
F/H Name	ARVIND KUMAR	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018516150

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2799	Mode of Payment
Name	Mr.Gautam	Cash
F/H Name	BHAGWAN DASS	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018263375

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2800	Mode of Payment	Cash
Name	Mr.Dhiraj Kumar Choudhary	DOJ	01-04-2023
F/H Name	DHANANJAY CHOUDHARY		
Desg.	SECURITY GUARD		
Deptt.		Esi No.	2018264370

UAN

Day Work	On Duty	Consumed		
25.00	0.00		EL	0.00
Holidays 1.00	Training Days 0.00		CL	0.00
Weekly Off 5.00	Maternity 0.00		CO	0.00
Without Pay 0.00	Paid Days 31.00		L1	0.00
Absent 0.00			L2	0.00
Compen.Holi 0.00	OTHrs 0.00			
Restricted 0.00	OT Days 0.00			

EARNINGS	Rate	Amount	Arrears
G.BasicPay	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4850.00
TOTAL	4993.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,000.00
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(Rupees Fourteen Thousand only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2802	Mode of Payment
Name	Mr.Vijay Singh	Cash
F/H Name	NAHAR SINGH	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2016857892

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2804	Mode of Payment
Name	Mr.Tuntun Sah	Cash
F/H Name	BHRIGUNATH SAH	DOJ
Desg.	SECURITY GUARD	10-04-2023
Deptt.	Esi No.	1014800232

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2930	Mode of Payment
Name	Ms.Rekha	Cash
F/H Name	SUDHIR THAKREY	DOJ
Desg.	SECURITY GUARD	28-05-2023
Deptt.	Esi No.	1014814924

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2931	Mode of Payment
Name	Mr.Harendra Kumar	Cash
F/H Name	SHANKAR LAL	DOJ
Desg.	SECURITY GUARD	30-05-2023
Deptt.	Esi No. 1014804391	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2974	Mode of Payment
Name	Ms.Mahipal Singh	Cash
F/H Name	RAJ SINGH	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014826572

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2975			Mode of Payment
Name	Ms.Tarun Kumar Motiani			Cash
F/H Name	KISHOR MOTIANI			DOJ
Desg.	SECURITY GUARD	Pf No.	EXEMPTED	20-07-2023
Deptt.		Esi No.	1014827372	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2976	Mode of Payment
Name	Ms.Sanjeev Sharma	Cash
F/H Name	NARENDER KUMAR	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014827382
		21-07-2023

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2977	Mode of Payment
Name	Ms.Kamal Singh Shakya	Cash
F/H Name	PREMLAL SINGH	DOJ
Desg.	SECURITY GUARD	19-07-2023
Deptt.	Esi No.	1014827391

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2978	Mode of Payment
Name	Ms.Vinay Prakash Singh	Cash
F/H Name	CHANDRA PRAKASH	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014826569
		19-07-2023

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2979	Mode of Payment
Name	Ms.Sanjay Kumar	Cash
F/H Name	BHURA RAM	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1606414420
		20-07-2023

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2980			Mode of Payment
Name	Ms.Niranjan Kumar Singh			Cash
F/H Name	MANIRAM SINGH			DOJ
Desg.	SECURITY GUARD	Pf No.	EXEMPTED	19-07-2023
Deptt.		Esi No.	1014826450	

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2981	Mode of Payment	Cash
Name	Ms.Umanath Singh	DOJ	20-07-2023
F/H Name	VASUDEV SINGH		
Desg.	SECURITY GUARD	Pf No.	EXEMPTED
Deptt.		Esi No.	1014827389

UAN

Day Work	On Duty	Consumed	
25.00	0.00		
Holidays 1.00	Training Days 0.00	EL	0.00
Weekly Off 5.00	Maternity 0.00	CL	0.00
Without Pay 0.00	Paid Days 31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2982	Mode of Payment
Name	Ms.Shankar Singh	Cash
F/H Name	BHOLA SINGH	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014826568

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2984	Mode of Payment	Cash
Name	Ms.Deepak Kumar	DOJ	19-07-2023
F/H Name	RAMESHWAR RAI		
Desg.	SECURITY GUARD	Pf No.	EXEMPTED
Deptt.		Esi No.	1014826567

UAN

Day Work	On Duty	Consumed		
25.00	0.00		EL	0.00
Holidays 1.00	Training Days 0.00		CL	0.00
Weekly Off 5.00	Maternity 0.00		CO	0.00
Without Pay 0.00	Paid Days 31.00		L1	0.00
Absent 0.00			L2	0.00
Compen.Holi 0.00	OTHrs 0.00			
Restricted 0.00	OT Days 0.00			

EARNINGS	Rate	Amount	Arrears
G.BasicPay	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2985	Mode of Payment	Cash
Name	Ms.Til Ram	DOJ	18-07-2023
F/H Name	AN RAM		
Desg.	SECURITY GUARD	Pf No.	EXEMPTED
Deptt.		Esi No.	6923598923

UAN

Day Work	On Duty	Consumed	
25.00	0.00		
Holidays 1.00	Training Days 0.00	EL	0.00
Weekly Off 5.00	Maternity 0.00	CL	0.00
Without Pay 0.00	Paid Days 31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2986	Mode of Payment
Name	Ms.Sumit	Cash
F/H Name	GHAN SHYAM	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014827411
		21-07-2023

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2987	Mode of Payment
Name	Ms.Ranjit Sahani	Cash
F/H Name	BABU LAL	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014827395
		20-07-2023

UAN

Day Work	4.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	1.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	6.00	CO	0.00
Absent	25.00			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	18993.00	3676.00	0.00
TOTAL	18993.00	3676.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	28.00
Advance	984.00
TOTAL	1012.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	2,664.00
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(Rupees Two Thousand Six Hundred Sixty Four only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	2988	Mode of Payment
Name	Ms.Pradeep Kumar	Cash
F/H Name	ASHA RAM	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMTED
Deptt.		Esi No. 1014826571

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	3041	Mode of Payment
Name	Mrs.Umesh Yadav	Cash
F/H Name	RAJPATI YADAV	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014834685

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	3042	Mode of Payment	Cash
Name	Mrs.Suman	DOJ	10-08-2023
F/H Name	JAI BHAGWAN		
Desg.	SECURITY GUARD	Pf No.	EXEMPTED
Deptt.		Esi No.	1014834678

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	3043	Mode of Payment
Name	Mr.Madan Lal	Cash
F/H Name	CHHOTU LAL	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014834669

UAN

Day Work	On Duty	Consumed
25.00	0.00	
Holidays 1.00	Training Days 0.00	EL 0.00
Weekly Off 5.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	3054			Mode of Payment
Name	Mrs.Jyoti Bhasin			Cash
F/H Name	PRAVEEN BHASIN			DOJ
Desg.	SECURITY GUARD	Pf No.	EXEMPTED	14-08-2023
Deptt.		Esi No.	1014835065	

UAN

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	3124	Mode of Payment
Name	Ms.Nand Kumar Singh	Bank Transfer
F/H Name	HARISHARAN SINGH	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014846630

UAN

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 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	18993.00	18993.00	0.00
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4999.00
TOTAL	5142.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,851.00
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(Rupees Thirteen Thousand Eight Hundred Fifty One only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092

Pay Slip (with Reimbursement) for the Month of October, 2023

Emp.Cd.	3132	Mode of Payment
Name	Ms.Suresh	Cash
F/H Name	BANDI	DOJ
Desg.	SECURITY GUARD	21-10-2023
Deptt.	Esi No.	1014854849

UAN

Day Work	On Duty	Consumed
0.00	0.00	
Holidays 0.00	Training Days 0.00	EL 0.00
Weekly Off 2.00	Maternity 0.00	CL 0.00
Without Pay 9.00	Paid Days 2.00	CO 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	18993.00	1225.00	0.00
TOTAL	18993.00	1225.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	116.00
ESI @0.7500%	10.00
TOTAL	126.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	1,099.00
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(Rupees One Thousand Ninety Nine only)

Remarks

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