

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092

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

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

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**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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	21215.00	21215.00	0.00
<b>TOTAL</b>	<b>21215.00</b>	<b>21215.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
Advance	4215.00
<b>TOTAL</b>	<b>4215.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>17,000.00</b>
<b>( Rupees Seventeen Thousand only )</b>	

## Remarks

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*Visual Pay*

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

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**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 December, 2023

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 December, 2023

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

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**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

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

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

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

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**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5134.00
<b>TOTAL</b>	<b>5279.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>14,000.00</b>
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( Rupees Fourteen Thousand only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5134.00
<b>TOTAL</b>	<b>5279.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>14,000.00</b>
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**( Rupees Fourteen Thousand only )**

Remarks

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 December, 2023

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

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

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

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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**( Rupees Thirteen Thousand Eight Hundred Fifty One only )**

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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	21215.00	21215.00	0.00
<b>TOTAL</b>	<b>21215.00</b>	<b>21215.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
Advance	7215.00
<b>TOTAL</b>	<b>7215.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>14,000.00</b>
<b>( Rupees Fourteen Thousand only )</b>	

## Remarks

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*Visual Pay*

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay



**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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**( Rupees Thirteen Thousand Eight Hundred Fifty One only )**

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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**( Rupees Thirteen Thousand Eight Hundred Fifty One only )**

Remarks

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Visual Pay

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

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

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		21215.00	21215.00	0.00	
<b>TOTAL</b>		<b>21215.00</b>	<b>21215.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
<b>TOTAL</b>		<b>0.00</b>			
<b>REIMBRUSEMENT</b>		<b>Amount</b>			
<b>TOTAL</b>		<b>0.00</b>			
<b>NET PAYABLE</b>		<b>21,215.00</b>			
( Rupees Twenty One Thousand Two Hundred Fifteen only )					

Remarks

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*Visual Pay*



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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

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

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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**( Rupees Thirteen Thousand Eight Hundred Fifty One only )**

Remarks

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Visual Pay

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

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

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

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

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

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay



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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5134.00
<b>TOTAL</b>	<b>5279.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>14,000.00</b>
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**( Rupees Fourteen Thousand only )**

Remarks

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

Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	On Duty	Consumed
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay



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

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

Emp.Cd.	2974	Mode of Payment	Cash
Name	Ms.Mahipal Singh	DOJ	18-07-2023
F/H Name	RAJ SINGH		
Desg.	SECURITY GUARD	Pf No.	EXEMPTED
Deptt.		Esi No.	1014826572

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

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

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

## UAN

Day Work	On Duty	Consumed		
10.00	0.00		EL	0.00
0.00	0.00		CL	0.00
2.00	0.00		CO	0.00
0.00	12.00		L1	0.00
19.00			L2	0.00
0.00	0.00			
0.00	0.00			

EARNINGS	Rate	Amount	Arrears
G.BasicPay	18993.00	7352.00	0.00
Conveyance	286.00	111.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>7463.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	56.00
<b>TOTAL</b>	<b>56.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

## Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

## Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed
0.00	0.00	
Holidays 0.00	Training Days 0.00	EL 0.00
Weekly Off 0.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 0.00	CO 0.00
Absent 1.00		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	0.00	0.00
Conveyance	286.00	0.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>0.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
<b>TOTAL</b>	<b>0.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>0.00</b>
( Rupees Zero only )	

Remarks

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*Visual Pay*

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

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

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

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

Emp.Cd.	2980	Mode of Payment	
Name	<b>Ms.Niranjn Kumar Singh</b>	Cash	
F/H Name	MANIRAM SINGH	DOJ	
Desg.	SECURITY GUARD	Pf No.	EXEMPTED
Deptt.		Esi No.	1014826450

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

## Remarks

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Visual Pay



**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

## Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 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
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 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		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092

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

Emp.Cd.	2988	Mode of Payment	Cash
Name	Ms.Pradeep Kumar	DOJ	18-07-2023
F/H Name	ASHA RAM		
Desg.	SECURITY GUARD	Pf No.	EXEMTED
Deptt.		Esi No.	1014826571

## UAN

Day Work	On Duty	Consumed		
26.00	0.00		EL	0.00
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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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 JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 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	
26.00	0.00		
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

Emp.Cd.	3043			Mode of Payment
Name	Mr.Madan Lal			Cash
F/H Name	CHHOTU LAL			DOJ
Desg.	SECURITY GUARD	Pf No.	EXEMPTED	10-08-2023
Deptt.		Esi No.	1014834669	

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay



**MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI**1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,  
DELHI 110092**Pay Slip (with Reimbursement) for the Month of December, 2023**

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

## UAN

Day Work	On Duty	Consumed
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	On Duty	Consumed
26.00	0.00	
Holidays 0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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Visual Pay

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

Pay Slip (with Reimbursement) for the Month of December, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	145.00
Advance	3483.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
<b>( Rupees Thirteen Thousand Eight Hundred Fifty One only )</b>	

Remarks

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

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

Emp.Cd.	3135	Mode of Payment
Name	<b>Ms.Anshu Singh</b>	Bank Transfer
F/H Name	CHANDAN SINGH	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014857589

## UAN

Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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

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

Emp.Cd.	3150			Mode of Payment
Name	<b>Ms.Rajinder Kumar Gautam</b>			Cash
F/H Name	RAM REAKASH			DOJ
Desg.	SECURITY GUARD	Pf No.	EXEMPTED	20-11-0203
Deptt.		Esi No.	1014861149	

## UAN

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	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
Conveyance	286.00	286.00	
<b>TOTAL</b>	<b>19279.00</b>	<b>19279.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.7500%	145.00
Advance	5283.00
<b>TOTAL</b>	<b>5428.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,851.00</b>
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( Rupees Thirteen Thousand Eight Hundred Fifty One only )

Remarks

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

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

Emp.Cd.	3200	Mode of Payment
Name	<b>Ms.Bishwajeet Singh</b>	Cash
F/H Name	RAM JANAM SINGH	DOJ
Desg.	SECURITY GUARD	28-12-2023
Deptt.	Esi No. 2019215069	

## UAN

Day Work	On Duty	Consumed
3.00	0.00	
Holidays 0.00	Training Days 0.00	EL 0.00
Weekly Off 1.00	Maternity 0.00	CL 0.00
Without Pay 0.00	Paid Days 4.00	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	2451.00	0.00
<b>TOTAL</b>	<b>18993.00</b>	<b>2451.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	232.00
ESI @0.7500%	18.00
<b>TOTAL</b>	<b>250.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>2,201.00</b>
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( Rupees Two Thousand Two Hundred One only )

Remarks

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Visual Pay