

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 April, 2023**

Emp.Cd.	2747	Mode of Payment
Name	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 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 30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six 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 April, 2023

Emp.Cd.	2748	Mode of Payment
Name	Ravi Mehto	Cash
F/H Name	AJIT MEHTO	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796332

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty 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 April, 2023

Emp.Cd.	2749	Mode of Payment	Cash
Name	Mandeep Singh	DOJ	01-04-2023
F/H Name	HARI SINGH		
Desg.	SECURITY GUARD		
Deptt.		Esi No.	6708556620

UAN

Day Work	On Duty	Consumed	
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
--------------------	------------------

(Rupees Eighteen Thousand Eight Hundred Fifty only)

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DELHI 110092

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

Emp.Cd.	2750	Mode of Payment
Name	Prince Gupta	Cash
F/H Name	RAM CHANDRA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796291

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty only)

Remarks

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DELHI 110092

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

Emp.Cd.	2751	Mode of Payment
Name	Manoj	Cash
F/H Name	OMAM	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796313

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
EPF @12.0000%	1800.00
ESI @0.7500%	143.00
TOTAL	1943.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	17,050.00
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(Rupees Seventeen Thousand Fifty only)

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DELHI 110092

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

Emp.Cd.	2752	Mode of Payment
Name	Ram Jeevan Diwakar	Cash
F/H Name	PRABHU DAYAL	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014795958

UAN

Day Work	25.00	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	30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty only)

Remarks

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Pay Slip (with Reimbursement) for the Month of April, 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	On Duty	Consumed
25.00	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 30.00	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 April, 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	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	30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six only)

Remarks

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Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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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Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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	6597.00
TOTAL	6740.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,253.00
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(Rupees Twelve Thousand Two Hundred Fifty Three only)

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Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen only)

Remarks

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six only)

Remarks

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DELHI 110092

Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six only)

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DELHI 110092

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

Emp.Cd.	2760	Mode of Payment
Name	Mr.Nitin Shishodiya	Cash
F/H Name	KALIRAM SHISHODIYA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796321

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty only)

Remarks

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Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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 April, 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	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	30.00	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	18903.00	18903.00	0.00
TOTAL	18903.00	18903.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	142.00
Advance	5443.00
TOTAL	5585.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen only)

Remarks

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Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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	6895.00
TOTAL	7038.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,955.00
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(Rupees Eleven Thousand Nine Hundred Fifty Five only)

Remarks

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Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen only)

Remarks

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Pay Slip (with Reimbursement) for the Month of April, 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	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	30.00	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
--------------------	------------------

(Rupees Fourteen Thousand 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 April, 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	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	30.00	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	4312.00
TOTAL	4455.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,538.00
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(Rupees Fourteen Thousand Five Hundred Thirty Eight 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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty 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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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 April, 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	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	30.00	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 April, 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	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	30.00	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 April, 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	25.00	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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 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 30.00		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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	25.00	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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 April, 2023

Emp.Cd.	2782	Mode of Payment
Name	Mr.Pradeep Kumar	Cash
F/H Name	SHIV PRASAD	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018646257

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty 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 April, 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	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	30.00	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	6597.00
TOTAL	6740.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,253.00
--------------------	------------------

(Rupees Twelve Thousand Two Hundred Fifty Three 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 April, 2023

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

UAN

Day Work	On Duty	Consumed		
25.00	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 30.00		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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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 April, 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	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	30.00	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 April, 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	On Duty	Consumed
25.00	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 30.00	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 April, 2023

Emp.Cd.	2787	Mode of Payment
Name	Mr.Bishnu Bishkarma	Cash
F/H Name	TIKA BISHKARMA	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014795963

UAN

Day Work	On Duty	Consumed
1.00	0.00	
Holidays 0.00	Training Days 0.00	EL 0.00
Weekly Off 0.00	Maternity 0.00	CL 0.00
Without Pay 29.00	Paid Days 1.00	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	633.00	0.00
TOTAL	18993.00	633.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	5.00
TOTAL	5.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	628.00
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(Rupees Six Hundred Twenty Eight 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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	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	30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six 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 April, 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	On Duty	Consumed
25.00	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 30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six 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 April, 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	On Duty	Consumed
25.00	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 30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six 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 April, 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	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	30.00	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	6064.00
TOTAL	6207.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,786.00
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(Rupees Twelve Thousand Seven Hundred Eighty Six 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 April, 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		
25.00	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 30.00		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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	On Duty	Consumed
25.00	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 30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 2023

Emp.Cd.	2796	Mode of Payment
Name	Mr.Hari Om	Cash
F/H Name	OM PAL	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	2018263729

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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	6597.00
TOTAL	6740.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,253.00
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(Rupees Twelve Thousand Two Hundred Fifty Three 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 April, 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	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	30.00	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	6597.00
TOTAL	6740.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,253.00
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(Rupees Twelve Thousand Two Hundred Fifty Three 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 April, 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	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	30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 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	On Duty	Consumed
25.00	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 30.00	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	5532.00
TOTAL	5675.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,318.00
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(Rupees Thirteen Thousand Three Hundred Eighteen 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 April, 2023

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

UAN

Day Work	25.00	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	30.00	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	5388.00
TOTAL	5531.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,462.00
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(Rupees Thirteen Thousand Four Hundred Sixty Two 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 April, 2023

Emp.Cd.	2801	Mode of Payment
Name	Mr.Deepak Kumar	Cash
F/H Name	RAMKISHOR MANJHI	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014796024

UAN

Day Work	On Duty	Consumed
1.00	0.00	
Holidays 0.00	Training Days 0.00	EL 0.00
Weekly Off 0.00	Maternity 0.00	CL 0.00
Without Pay 29.00	Paid Days 1.00	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	633.00	0.00
TOTAL	18993.00	633.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	5.00
TOTAL	5.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	628.00
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(Rupees Six Hundred Twenty Eight 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 April, 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	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	30.00	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 April, 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	18.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	21.00	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	13295.00	0.00
TOTAL	18993.00	13295.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	100.00
Advance	4671.00
TOTAL	4771.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	8,524.00
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(Rupees Eight Thousand Five Hundred Twenty Four 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 April, 2023**

Emp.Cd.	2809	Mode of Payment
Name	Mr.Nitin	Cash
F/H Name	ATTAMA RAM	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014804749

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty 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 April, 2023

Emp.Cd.	2810	Mode of Payment
Name	Mr.Atma Ram	Cash
F/H Name	TULSI RAM	DOJ
Desg.	SECURITY GUARD	Pf No. EXEMPTED
Deptt.		Esi No. 1014804756

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty 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 April, 2023

Emp.Cd.	2811	Mode of Payment
Name	Mr.Hemant	Cash
F/H Name	DEEP CHAND	DOJ
Desg.	SECURITY GUARD	01-04-2023
Deptt.	Esi No.	1014804765

UAN

Day Work	On Duty	Consumed
25.00	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 30.00	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
TOTAL	143.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,850.00
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(Rupees Eighteen Thousand Eight Hundred Fifty 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 April, 2023

Emp.Cd.	2812			Mode of Payment
Name	Mr.Harendra Kumar			Cash
F/H Name	SHANKAR LA			DOJ
Desg.	SECURITY GUARD	Pf No.	EXEMPTED	01-04-2023
Deptt.		Esi No.	'1014804391	

UAN

Day Work	25.00	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	30.00	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	15654.00
TOTAL	15797.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	3,196.00
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(Rupees Three Thousand One Hundred Ninety Six only)

Remarks

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