

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 May, 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
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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
27.00	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
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 May, 2023**

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

UAN

Day Work	On Duty	Consumed
27.00	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
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 May, 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
27.00	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
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 May, 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
27.00	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
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)

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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 May, 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	On Duty	Consumed
27.00	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
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 May, 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
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	3934.00
TOTAL	4077.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,916.00
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(Rupees Fourteen Thousand Nine Hundred Sixteen only)

Remarks

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DELHI 110092**Pay Slip (with Reimbursement) for the Month of May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092**Pay Slip (with Reimbursement) for the Month of May, 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	On Duty	Consumed
27.00	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	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)

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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four only)

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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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four only)

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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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092**Pay Slip (with Reimbursement) for the Month of May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092**Pay Slip (with Reimbursement) for the Month of May, 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
27.00	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
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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	3934.00
TOTAL	4077.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,916.00
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(Rupees Fourteen Thousand Nine Hundred Sixteen 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 May, 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	On Duty	Consumed
27.00	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	18903.00	18903.00	0.00
TOTAL	18903.00	18903.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	142.00
Advance	4377.00
TOTAL	4519.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092**Pay Slip (with Reimbursement) for the Month of May, 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	On Duty	Consumed
27.00	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
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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
--------------------	------------------

(Rupees Fourteen Thousand Three Hundred Eighty Four only)

Remarks

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MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar,
DELHI 110092**Pay Slip (with Reimbursement) for the Month of May, 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	On Duty	Consumed
27.00	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
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

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 May, 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	27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	3773.00
TOTAL	3916.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,077.00
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(Rupees Fifteen Thousand Seventy Seven 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	On Duty	Consumed
27.00	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
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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 2023**

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

UAN

Day Work	On Duty	Consumed		
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 2023**

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

UAN

Day Work	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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		
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	3773.00
TOTAL	3916.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,077.00
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(Rupees Fifteen Thousand Seventy Seven 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 2023**

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

UAN

Day Work	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	3934.00
TOTAL	4077.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,916.00
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(Rupees Fourteen Thousand Nine Hundred Sixteen 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 May, 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
27.00	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	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

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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	On Duty	Consumed
27.00	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
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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
27.00	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
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 May, 2023**

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

UAN

Day Work	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	3934.00
TOTAL	4077.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,916.00
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(Rupees Fourteen Thousand Nine Hundred Sixteen 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 May, 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	On Duty	Consumed
27.00	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
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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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 May, 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	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	27.00	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	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty Four 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 May, 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	27.00	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
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

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 May, 2023**

Emp.Cd.	2810			Mode of Payment
Name	Mr.Atma Ram			Cash
F/H Name	TULSI RAM			DOJ
Desg.	SECURITY GUARD	Pf No.	EXEMPTED	01-04-2023
Deptt.		Esi No.	1014804756	

UAN

Day Work	27.00	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
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

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 May, 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
27.00	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
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

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 May, 2023**

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

UAN

Day Work	On Duty	Consumed
27.00	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
TOTAL	18993.00	18993.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	143.00
Advance	4466.00
TOTAL	4609.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,384.00
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(Rupees Fourteen Thousand Three Hundred Eighty 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 May, 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	On Duty	Consumed
4.00	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 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
TOTAL	18993.00	2451.00	0.00

DEDUCTIONS	Amount
ESI @0.7500%	19.00
Advance	2432.00
TOTAL	2451.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	0.00
(Rupees Zero only)	

Remarks

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

Visual Pay