






MJG SURAKSHA PRIVATE LIMITED






Pay Register for the Month of June, 2022

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6	Emp.Cd.:1393	WD 30.00	G.BasicPay	15,000.00	15,000.00	EPF @12.00%	1,800.00	
Name: PRAMOD KUMAR		PD 30.00	HRA	2,500.00	2,500.00	ESI @0.75%	143.00	
F/H : KALLU RAM			Other Alw.	1,546.00	1,546.00	Advance	700.00	
Desg: SECURITY GUARD						other adv	103.00	
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11033								
Esi : 1014112001								
UAN : 100994506685								
A/c#: 4629525400020870								
Bank: ICICI BANK								
DOB : 02-07-1984								
DOJ : 07-11-2016								
Total				19046.00	19046.00	Total	2746.00	16300.00
Sno : 7	Emp.Cd.:1394	WD 30.00	G.BasicPay	15,000.00	15,000.00	EPF @12.00%	1,800.00	
Name: MOHD SHAKIR		PD 30.00	HRA	6,000.00	6,000.00	ESI @0.75%	158.00	
F/H : LT. MOHD SHABBIR			Other Alw.	2,100.00	2,100.00	Advance	600.00	
Desg: SECURITY SUPERVISOR						other adv	42.00	
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11031								
Esi : 2013653690								
UAN : 100994506663								
A/c#: 4629525400020888								
Bank: ICICI BANK								
DOB : 01-01-1981								
DOJ : 07-11-2016								
Total				23100.00	23100.00	Total	2600.00	20500.00
Sno : 8	Emp.Cd.:1395	WD 30.00	G.BasicPay	15,000.00	15,000.00	EPF @12.00%	1,800.00	
Name: ASLAM KHAN		PD 30.00	HRA	2,500.00	2,500.00	ESI @0.75%	143.00	
F/H : LT. GAFFAR KHAN			Other Alw.	1,546.00	1,546.00	Advance	700.00	
Desg: SECURITY GUARD						other adv	103.00	
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11032								
Esi : 2012800124								
UAN : 100994506671								
A/c#: 4629525400020896								
Bank: ICICI BANK								
DOB : 01-01-1969								
DOJ : 07-11-2016								
Total				19046.00	19046.00	Total	2746.00	16300.00
Sno : 9	Emp.Cd.:1396	WD 30.00	G.BasicPay	15,000.00	15,000.00	EPF @12.00%	1,800.00	
Name: RAKESH SINGH		PD 30.00	HRA	1,506.00	1,506.00	ESI @0.75%	124.00	
F/H : NANDJI SINGH						Advance	2,600.00	
Desg: SECURITY GUARD						other adv	82.00	
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11079								
Esi : 1014231170								
UAN : 101179852652								
A/c#: 4629525400724638								
Bank: ICICI BANK								
DOB : 05-07-1982								
DOJ : 18-09-2017								
Total				16506.00	16506.00	Total	4606.00	11900.00
Sno : 10	Emp.Cd.:1738	WD 30.00	G.BasicPay	15,000.00	15,000.00	EPF @12.00%	1,800.00	
Name: AJAY SINGH		PD 30.00	HRA	1,506.00	1,506.00	ESI @0.75%	124.00	
F/H : JUGAL SINGH						Advance	2,600.00	
Desg: SECURITY GUARD						other adv	82.00	
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11128								
Esi : 1014361383								
UAN : 100075609215								
A/c#: 4629525400724653								
Bank: ICICI BANK								
DOB : 01-08-1972								
DOJ : 08-10-2018								
Total				16506.00	16506.00	Total	4606.00	11900.00





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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 11 Emp.Cd.:1750 Name: DINESH CHANDRA BHATT F/H: NITYA NAND BHATT Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11136 Esi : 1014390249 UAN : 101410992249 A/c#: 4629525400724661 Bank: ICICI BANK DOB : 10-10-1977 DOJ : 07-01-2019	WD 28.00 A 2.00 PD 28.00	G.BasicPay HRA	15,000.00 1,506.00	14,000.00 1,406.00	EPF @12.00% ESI @0.75% Advance other adv	1,680.00 116.00 2,400.00 103.00	
		Total	16506.00	15406.00	Total	4299.00	11107.00
Sno: 12 Emp.Cd.:1873 Name: PREM LAL F/H: BAIJ NATH Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11148 Esi : 1014408873 UAN : 101436125575 A/c#: 4629525400724281 Bank: ICICI BANK DOB : 25-08-1965 DOJ : 04-03-2019	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 1,506.00	15,000.00 1,506.00	EPF @12.00% ESI @0.75% Advance	1,800.00 124.00 4,600.00	
		Total	16506.00	16506.00	Total	6524.00	9982.00
Sno: 13 Emp.Cd.:1874 Name: SURINDER SINGH F/H: JARNAIL SINGH Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 0376 Esi : 1014408777 UAN : 100374984483 A/c#: 4629525400724299 Bank: ICICI BANK DOB : 01-01-1984 DOJ : 04-03-2019	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 1,506.00	15,000.00 1,506.00	EPF @12.00% ESI @0.75% Advance	1,800.00 124.00 4,600.00	
		Total	16506.00	16506.00	Total	6524.00	9982.00
Sno: 14 Emp.Cd.:1875 Name: BALWINDER RAM F/H: SHANKAR RAM Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11146 Esi : 1014408768 UAN : 101435918010 A/c#: 4629525400020938 Bank: ICICI BANK DOB : 10-04-1980 DOJ : 11-03-2019	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 1,506.00	15,000.00 1,506.00	EPF @12.00% ESI @0.75% Advance	1,800.00 124.00 4,600.00	
		Total	16506.00	16506.00	Total	6524.00	9982.00
Sno: 15 Emp.Cd.:1890 Name: MADAN LAL F/H: MISHRI Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11160 Esi : 6928936027 UAN : 101439177059 A/c#: 4629525400723986 Bank: ICICI BANK DOB : 05-02-1970 DOJ : 04-03-2019	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 5,019.00	15,000.00 5,019.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 8,100.00	
		Total	20019.00	20019.00	Total	10051.00	9968.00






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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 16 Emp.Cd.:1894 Name: GOPAL F/H: MUKESH Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 1016 Esi : 6928937483 UAN : 100951346125 A/c#: 4629525400723994 Bank: ICICI BANK DOB : 01-01-1983 DOJ : 01-01-2016	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 5,019.00	15,000.00 5,019.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 8,100.00	
		Total	20019.00	20019.00	Total	10051.00	9968.00
Sno: 17 Emp.Cd.:1895 Name: MAKKHAN SINGH F/H: DIWAN SINGH Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 0887 Esi : 6928937437 UAN : 100719275649 A/c#: 4629525400724000 Bank: ICICI BANK DOB : 02-03-1985 DOJ : 01-03-2016	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 5,019.00	15,000.00 5,019.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 8,100.00	
		Total	20019.00	20019.00	Total	10051.00	9968.00
Sno: 18 Emp.Cd.:1978 Name: MAHIPAL GIRI F/H: RAM CHARAN GIRI Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11237 Esi : 1014487631 UAN : 100461173324 A/c#: 4629525400724679 Bank: ICICI BANK DOB : 01-01-1960 DOJ : 03-12-2019	WD 9.00 A 21.00 PD 9.00	G.BasicPay HRA	15,000.00 1,506.00	4,500.00 452.00	EPF @12.00% ESI @0.75% Advance other adv	540.00 38.00 700.00 104.00	
		Total	16506.00	4952.00	Total	1382.00	3570.00
Sno: 19 Emp.Cd.:2081 Name: VIJAY THAPA F/H: VISHNU PRASAD THAPA Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11299 Esi : 1014548475 UAN : 101613916096 DOB : 20-03-1990 DOJ : 21-09-2020	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 1,506.00	15,000.00 1,506.00	EPF @12.00% ESI @0.75% Advance	1,800.00 124.00 4,600.00	
		Total	16506.00	16506.00	Total	6524.00	9982.00
Sno: 20 Emp.Cd.:2122 Name: BISHU GHOSH F/H: PRAHLAD GHOSH Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11342 Esi : 1014574747 UAN : 101649272387 DOB : 11-01-1987 DOJ : 11-01-2021	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 1,506.00	15,000.00 1,506.00	EPF @12.00% ESI @0.75% Advance	1,800.00 124.00 4,600.00	
		Total	16506.00	16506.00	Total	6524.00	9982.00



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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:2351 Name: KEVAL RAM F/H : UTTAM CHAND Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11564 Esi : 1014652243 UAN : 101750593624 A/c#: 45100100010838 Bank: BANK OF BARODA DOB : 07-06-1985 DOJ : 01-09-2021	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 5,019.00	15,000.00 5,019.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 8,100.00	
		Total	20019.00	20019.00	Total	10051.00	9968.00
Sno : 22 Emp.Cd.:2352 Name: SHYAMLAL F/H : BHAWAN DAS Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11565 Esi : 1014651991 UAN : 101751309196 A/c#: 3966475931 Bank: CENTRAL BANK DOB : 06-06-1996 DOJ : 01-09-2021	A 30.00	G.BasicPay HRA	15,000.00 5,019.00	0.00 0.00			
		Total	20019.00	0.00	Total	0.00	0.00
Sno : 23 Emp.Cd.:2371 Name: SUNIL KUMAR F/H : RAM SINGH Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11624 Esi : 1014666613 UAN : 101771387508 A/c#: 3904418760 Bank: CENTRAL BANK DOB : 26-07-1993 DOJ : 08-01-2022	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 5,019.00	15,000.00 5,019.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 8,100.00	
		Total	20019.00	20019.00	Total	10051.00	9968.00
Sno : 24 Emp.Cd.:2372 Name: NAZAR F/H : MAMMAN KHAN Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11622 Esi : 1014666597 UAN : 101771381242 A/c#: 38940991624 Bank: STATE BANK OF INDIA DOB : 01-01-1999 DOJ : 08-01-2022	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 5,019.00	15,000.00 5,019.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 8,100.00	
		Total	20019.00	20019.00	Total	10051.00	9968.00
Sno : 25 Emp.Cd.:2373 Name: MOHAN LAL F/H : ATAR SINGH Desg: DRIVER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11623 Esi : 1014666607 UAN : 101771383576 A/c#: 3955586371 Bank: CENTRAL BANK DOB : 01-07-1982 DOJ : 08-01-2022	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 5,019.00	15,000.00 5,019.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 8,100.00	
		Total	20019.00	20019.00	Total	10051.00	9968.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 26 Emp.Cd.:2374 Name: SUNIL KUMAR PASI F/H : JAGDISH KUMAR PASI Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11620 Esi : 1014666632 UAN : 101771347460 A/c#: 730210110010916 Bank: BANK OF BARODA DOB : 30-01-1987 DOJ : 08-01-2022	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 1,506.00	15,000.00 1,506.00	EPF @12.00% ESI @0.75% Advance	1,800.00 124.00 4,600.00	
		Total	16506.00	16506.00	Total	6524.00	9982.00
Sno : 27 Emp.Cd.:2375 Name: RAM SANEHI F/H : CHUNBUDDHI Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11621 Esi : 1014666623 UAN : 101771350347 A/c#: 12500100002500 Bank: BANK OF BARODA DOB : 01-01-1982 DOJ : 08-01-2022	WD 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,000.00 1,506.00	15,000.00 1,506.00	EPF @12.00% ESI @0.75% Advance	1,800.00 124.00 4,600.00	
		Total	16506.00	16506.00	Total	6524.00	9982.00
Sno : 28 Emp.Cd.:2497 Name: RAM KISHAN F/H : RAM PRASAD Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11711 Esi : 1014711633 UAN : 101829843374 DOB : 10-11-1968	WD 21.00 A 9.00 PD 21.00	G.BasicPay HRA	15,000.00 1,506.00	10,500.00 1,054.00	EPF @12.00% ESI @0.75% Advance other adv	1,260.00 87.00 2,300.00 77.00	
		Total	16506.00	11554.00	Total	3724.00	7830.00
JAIPUR GOLDEN TRANSPORT...	WD 706.00 WO 72.00 A 62.00 PD 778.00 OTHrs 8.00	G.BasicPay HRA Other Alw. Over Time *TOTAL*	4,20,000.00 80,267.00 5,192.00 0.00 5,05,459.00	3,89,000.00 73,642.00 5,192.00 576.00 4,68,410.00	EPF ESI Advance other adv *TOTAL* *NET PAY*	46,680.00 3,510.00 1,26,200.00 755.00 1,77,145.00 2,91,265.00	