














Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
JSSHS JANAKPURI								
Sno : 1 Emp.Cd.:2747 Name: ASHA F/H : GAUTAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 2018263735 DOB : 10-05-1986 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 2 Emp.Cd.:2754 Name: BIRENDER PANDIT F/H : RAM PANDIT Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018262895 DOJ : 01-04-2023	A 1.00	G.BasicPay Conveyance	18,993.00 286.00	0.00 0.00	0.00 0.00			
		Total	19279.00	0.00	0.00	Total	0.00	0.00
							Full&Final : 01-01-2024	
Sno : 3 Emp.Cd.:2755 Name: SURESH SINGH F/H : BAHADUR SINGH Desg: SECURITY SUPERVISOR Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795947 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	21,215.00	21,215.00	0.00	Advance	4,215.00	
		Total	21215.00	21215.00	0.00	Total	4215.00	17000.00
Sno : 4 Emp.Cd.:2756 Name: SUMAN KUMARI F/H : VINOD KUMAR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263870 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 5 Emp.Cd.:2757 Name: SHOBHA F/H : LAXMI DUTT Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263740 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 6 Emp.Cd.:2758 Name: POOJA DEVI F/H : SHASHI PAL Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018355951 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:2759 Name: SUMAN F/H : AJAY KUMAR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263971 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 8 Emp.Cd.:2761 Name: DHANI RAM SHARMA F/H : NAWAL KISHOR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264233 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 9 Emp.Cd.:2762 Name: KESHAV KUMAR DUBEY F/H : RAM NARAYAN DUBEY Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1114673914 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 10 Emp.Cd.:2763 Name: MADAN SINGH F/H : BAHADUR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264291 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 11 Emp.Cd.:2764 Name: CHITRANJAN SINGH F/H : SHIV DUTT SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264320 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 12 Emp.Cd.:2765 Name: BACHU TIWARI F/H : RAM DASS TIWARI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264277 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,134.00	
		Total	19279.00	19279.00	0.00	Total	5279.00	14000.00
Sno : 13 Emp.Cd.:2766 Name: DEEPAK F/H : DAULAT RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264362 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,134.00	
		Total	19279.00	19279.00	0.00	Total	5279.00	14000.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 14 Emp.Cd.:2767 Name: KANCHAN F/H : SANJAY VERMA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018350226 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 15 Emp.Cd.:2768 Name: HARISH F/H : ASRAFI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264103 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 16 Emp.Cd.:2769 Name: SANJEET KUMAR DAS F/H : RAM CHANDER DASS Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263383 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 17 Emp.Cd.:2770 Name: SAVITRI DEVI F/H : SANJAY SRIVASTAV Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018744239 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 18 Emp.Cd.:2771 Name: AJAY YADAV F/H : RAM NAGINA YADAV Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796246 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 19 Emp.Cd.:2772 Name: ASHOK KUMAR F/H : BHOLA SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018635951 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 20 Emp.Cd.:2773 Name: INDERJEET SINGH F/H : MAHAVEER SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018646233 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00








MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI






1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of January, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:2774 Name: MOHAN SINGH BHANDRI F/H : UDAY SINGH BHANDARI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1114594101 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	 13851.00
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 22 Emp.Cd.:2775 Name: SANDEEP KUMAR F/H : PALARAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796029 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	 13851.00
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 23 Emp.Cd.:2776 Name: MANOJ KUMAR SINGH F/H : GAURI SHANKER SINGH Desg: SECURITY SUPERVISOR Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264269 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	21,215.00	21,215.00	0.00	Advance	7,215.00	 14000.00
		Total	21215.00	21215.00	0.00	Total	7215.00	14000.00
Sno : 24 Emp.Cd.:2777 Name: GOVIND F/H : HARERAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796014 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	 13851.00
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 25 Emp.Cd.:2778 Name: LOKESH KUMAR F/H : LAXMAN SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264257 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	 13851.00
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 26 Emp.Cd.:2779 Name: RAJ KUMAR CHAURSIYA F/H : HARDAYAL CHAURSIYA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018266567 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	 13851.00
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 27 Emp.Cd.:2780 Name: MAAN SINGH F/H : KESHAR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264249 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	 13851.00
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00







Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 28 Emp.Cd.:2781 Name: CHANDRA KANT SHUKLA F/H : ANIL KUMAR SHUKLA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264325 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 29 Emp.Cd.:2783 Name: ROHIT CHAUBEY F/H : LAXMAN CHAUBEY Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796267 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 30 Emp.Cd.:2784 Name: KANHAIYA YADAV F/H : TARKESHWAR YADAV Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263028 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 31 Emp.Cd.:2785 Name: RAM SAGAR F/H : UTTAM SHARMA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2017861914 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 32 Emp.Cd.:2786 Name: RAJENDRA PRASAD JOSHI F/H : KHYALI DUTT JOSHI Desg: SECURITY SUPERVISOR Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795934 A/c#: 50100036639344 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay	21,215.00	21,215.00	0.00			
		Total	21215.00	21215.00	0.00	Total	0.00	21215.00
Sno : 33 Emp.Cd.:2788 Name: DIWAN DHANKA F/H : PALA RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018266558 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00








MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of January, 2024



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 34 Emp.Cd.:2789 Name: JASVINDER SINGH F/H : KASHMIR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263690 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 35 Emp.Cd.:2790 Name: DHANESHWAR KUMAR F/H : BIRENDRA SAH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263372 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 36 Emp.Cd.:2791 Name: RAM SHARAN F/H : SHANTI DEV Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796235 DOJ : 01-04-2023	A 1.00	G.BasicPay Conveyance	18,993.00 286.00	0.00 0.00	0.00 0.00			
		Total	19279.00	0.00	0.00	Total	0.00	0.00
Full&Final : 01-01-2024								
Sno : 37 Emp.Cd.:2792 Name: RAJINDER KUMAR F/H : BAL KISHAN SURI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264380 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 38 Emp.Cd.:2793 Name: SEEMA F/H : RAVINDER Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014796000 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 39 Emp.Cd.:2794 Name: SUNIL KUMAR F/H : JAGVIR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795971 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 40 Emp.Cd.:2795 Name: SARITA THAPA F/H : LAXMAN THAPA Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795977 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 41 Emp.Cd.:2797 Name: BHAGWATI MISHRA F/H : PRAMOD ADHIKARI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014795985 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 42 Emp.Cd.:2798 Name: SANJAY KUMAR F/H : ARVIND KUMAR Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018516150 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 43 Emp.Cd.:2799 Name: GAUTAM F/H : BHAGWAN DASS Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018263375 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 44 Emp.Cd.:2800 Name: DHIRAJ KUMAR CHOUDHARY F/H : DHANANJAY CHOUDHARY Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2018264370 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,134.00	
		Total	19279.00	19279.00	0.00	Total	5279.00	14000.00
Sno : 45 Emp.Cd.:2802 Name: VIJAY SINGH F/H : NAHAR SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 2016857892 DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 46 Emp.Cd.:2804 Name: TUNTUN SAH F/H : BHRIGUNATH SAH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014800232 DOJ : 10-04-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00

MJG SURAKSHA PRIVATE LIMITED JSSHS JANAKPURI

1ST Floor, 1/56D, Office No. 102-104, Lalita Park, Laxmi Nagar, DELHI 110092

TPay Register for the Month of January, 2024



Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 47 Emp.Cd.:2930	WD 27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
Name: REKHA	WO 4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
F/H : SUDHIR THAKREY	PD 31.00							
Desg: SECURITY GUARD								
Unit: JSSHS JANAKPURI								
Sub-: DELHI								
Esi : 1014814924								
DOJ : 28-05-2023								
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 48 Emp.Cd.:2931	WD 27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
Name: HARENDRA KUMAR	WO 4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
F/H : SHANKAR LAL	PD 31.00							
Desg: SECURITY GUARD								
Unit: JSSHS JANAKPURI								
Sub-: DELHI								
Esi : 1014804391								
DOB : 19-03-1984								
DOJ : 30-05-2023								
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 49 Emp.Cd.:2974	WD 27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
Name: MAHIPAL SINGH	WO 4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
F/H : RAJ SINGH	PD 31.00							
Desg: SECURITY GUARD								
Unit: JSSHS JANAKPURI								
Sub-: DELHI								
Pf N: EXEMPTED								
Esi : 1014826572								
A/c#: 3068220563								
DOB : 15-03-1986								
DOJ : 18-07-2023								
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 50 Emp.Cd.:2975	A 1.00	G.BasicPay	18,993.00	0.00	0.00			
Name: TARUN KUMAR MOTIANI		Conveyance	286.00	0.00	0.00			
F/H : KISHOR MOTIANI								
Desg: SECURITY GUARD								
Unit: JSSHS JANAKPURI								
Sub-: DELHI								
Pf N: EXEMPTED								
Esi : 1014827372								
A/c#: 3367755964								
DOB : 21-08-1987								
DOJ : 20-07-2023								
		Total	19279.00	0.00	0.00	Total	0.00	0.00
						Full&Final : 01-01-2024		
Sno : 51 Emp.Cd.:2976	WD 27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
Name: SANJEEV SHARMA	WO 4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
F/H : NARENDER KUMAR	PD 31.00							
Desg: SECURITY GUARD								
Unit: JSSHS JANAKPURI								
Sub-: DELHI								
Pf N: EXEMPTED								
Esi : 1014827382								
A/c#: 09500110088319								
DOB : 01-01-1971								
DOJ : 21-07-2023								
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 52 Emp.Cd.:2977 Name: KAMAL SINGH SHAKYA F/H : PREMLAL SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014827391 A/c#: 60452429313 DOB : 09-01-1986 DOJ : 19-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
			Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 53 Emp.Cd.:2979 Name: SANJAY KUMAR F/H : BHURA RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1606414420 A/c#: 61192886730 DOB : 11-09-2000 DOJ : 20-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
			Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 54 Emp.Cd.:2980 Name: NIRANJAN KUMAR SINGH F/H : MANIRAM SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826450 Bank: PUNJAB NATIONAL BANK A/c#: 1482200100006659 IFSC: PUNB0148220 DOB : 10-11-1997 DOJ : 19-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
			Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 55 Emp.Cd.:2981 Name: UMANATH SINGH F/H : VASUDEV SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014827389 A/c#: 5562500100939801 DOB : 01-01-1973 DOJ : 20-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
			Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 56 Emp.Cd.:2982 Name: SHANKAR SINGH F/H : BHOLA SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826568 A/c#: 2593101012988 DOB : 01-01-1971 DOJ : 19-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
			Total	19279.00	19279.00	0.00	Total	5428.00	13851.00

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 57 Emp.Cd.:2984 Name: DEEPAK KUMAR F/H : RAMESHWAR RAI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826567 A/c#: 00940100024795 DOB : 08-12-1995 DOJ : 19-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
	Total				19279.00	19279.00	0.00	Total	
Sno : 58 Emp.Cd.:2985 Name: TIL RAM F/H : AN RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 6923598923 A/c#: 520101243079482 DOB : 09-02-1974 DOJ : 18-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
	Total				19279.00	19279.00	0.00	Total	
Sno : 59 Emp.Cd.:2986 Name: SUMIT F/H : GHAN SHYAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014827411 A/c#: 50100242626154 DOB : 06-07-1983 DOJ : 21-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
	Total				19279.00	19279.00	0.00	Total	
Sno : 60 Emp.Cd.:2988 Name: PRADEEP KUMAR F/H : ASHA RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014826571 A/c#: 0169104000102933 DOB : 01-02-1982 DOJ : 18-07-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
	Total				19279.00	19279.00	0.00	Total	
Sno : 61 Emp.Cd.:3041 Name: UMESH YADAV F/H : RAJPATI YADAV Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014834685 A/c#: 50430240893 DOB : 12-08-1978 DOJ : 10-08-2023	WD	27.00	G.BasicPay	18,993.00	18,993.00	0.00	ESI @0.75%	145.00	
	WO	4.00	Conveyance	286.00	286.00	0.00	Advance	5,283.00	
	PD	31.00							
	Total				19279.00	19279.00	0.00	Total	



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 62 Emp.Cd.:3042 Name: SUMAN F/H : JAI BHAGWAN Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014834678 A/c#: 4172001700163219 IFSC: PUNB0417200 DOB : 04-07-1985 DOJ : 10-08-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 63 Emp.Cd.:3043 Name: MADAN LAL F/H : CHHOTU LAL Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014834669 A/c#: 21740100024948 DOB : 08-10-1985 DOJ : 10-08-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 64 Emp.Cd.:3054 Name: JYOTI BHASIN F/H : PRAVEEN BHASIN Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014835065 A/c#: 40105275913 IFSC: SBIN0051204 DOB : 28-06-1984 DOJ : 14-08-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 65 Emp.Cd.:3124 Name: NAND KUMAR SINGH F/H : HARISHARAN SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014846630 A/c#: 46268100003971 DOB : 05-09-1970 DOJ : 19-09-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 66 Emp.Cd.:3132 Name: SURESH F/H : BANDI Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Esi : 1014854849 A/c#: 026810100088500 DOB : 16-10-1981 DOJ : 21-10-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,800.00 145.00 3,483.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 67 Emp.Cd.:3135 Name: ANSHU SINGH F/H : CHANDAN SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014857589 A/c#: 6578001700027245 DOB : 01-07-1993 DOJ : 02-11-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 68 Emp.Cd.:3150 Name: RAJINDER KUMAR GAUTAM F/H : RAM REAKASH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014861149 A/c#: 61062225258 DOB : 04-04-1992 DOJ : 20-11-0203	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 69 Emp.Cd.:3200 Name: BISHWAJEET SINGH F/H : RAM JANAM SINGH Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 2019215069 DOB : 06-02-1977 DOJ : 28-12-2023	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75% Advance	145.00 5,283.00	
		Total	19279.00	19279.00	0.00	Total	5428.00	13851.00
Sno : 70 Emp.Cd.:3222 Name: DEEPAK F/H : PALE RAM Desg: SECURITY GUARD Unit: JSSHS JANAKPURI Sub-: DELHI Pf N: EXEMPTED Esi : 1014820918 DOB : 20-11-1988 DOJ : 01-01-2024	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	18,993.00 286.00	18,993.00 286.00	0.00 0.00	ESI @0.75%	145.00	
		Total	19279.00	19279.00	0.00	Total	145.00	19134.00
JSSHS JANAKPURI Total :	WD 1809.0 WO 268.00 A 3.00 PD 2077.0	G.BasicPay Conveyance *TOTAL*	13,36,176.00 19,162.00 13,55,338.00	12,79,197.00 18,304.00 12,97,501.00	0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	1,800.00 9,280.00 3,42,012.00 3,53,092.00 9,44,409.00	
, Total :	WD 1809.0 WO 268.00 A 3.00 PD 2077.0	G.BasicPay Conveyance *TOTAL*	13,36,176.00 19,162.00 13,55,338.00	12,79,197.00 18,304.00 12,97,501.00	0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	1,800.00 9,280.00 3,42,012.00 3,53,092.00 9,44,409.00	