







**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



T Pay Register for the Month of June, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 14 Emp.Cd.:2715	WD 25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: BABLU	WO 5.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : NATHU RAM	PD 30.00	Other Alw.	2,768.00	2,768.00	0.00	Advance	3,322.00	
Dept: BILASPUR		Conveyance	1,034.00	1,034.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	458.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub: HARYANA								
Pf N: 11931								
Esi : 6933124031								
UAN : 100890770027								
DOJ : 01-01-2023								
		<b>Total</b>	<b>19853.00</b>	<b>19853.00</b>	<b>0.00</b>	<b>Total</b>	<b>4853.00</b>	<b>15000.00</b>
Sno : 15 Emp.Cd.:2716	WD 25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: RINKU SINGH	WO 5.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : PREM SINGH	PD 30.00	Other Alw.	2,768.00	2,768.00	0.00	Advance	1,384.00	
Dept: BILASPUR		Conveyance	1,034.00	1,034.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	458.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub: HARYANA								
Pf N: 11927								
Esi : 6933123524								
UAN : 101141283259								
DOJ : 01-01-2023								
		<b>Total</b>	<b>19853.00</b>	<b>19853.00</b>	<b>0.00</b>	<b>Total</b>	<b>2915.00</b>	<b>16938.00</b>
Sno : 16 Emp.Cd.:2994	WD 25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: MEWA RAM	WO 5.00	Other Alw.	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
F/H : CHIRANJI LAL	PD 30.00	Conveyance	300.00	300.00	0.00	Advance	5,239.00	
Dept: ROSHNARA ROAD DELHI								
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub: DELHI								
Pf N: 12136								
Esi : 1004125452								
UAN : 100227266054								
DOB : 19-08-1970								
DOJ : 01-07-2023								
		<b>Total</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>	<b>Total</b>	<b>7190.00</b>	<b>13000.00</b>
Sno : 17 Emp.Cd.:3133	WD 25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: BHOOPENDRA SHARMA	WO 5.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : AMAR CHAND SHARMA	PD 30.00	Other Alw.	2,768.00	2,768.00	0.00	Advance	2,838.00	
Dept: BILASPUR		Conveyance	1,034.00	1,034.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	458.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub: HARYANA								
Pf N: 12279								
Esi : 6934129097								
UAN : 102013199681								
A/c#: 0989000100117457								
DOB : 07-11-1972								
DOJ : 01-11-2023								
		<b>Total</b>	<b>19853.00</b>	<b>19853.00</b>	<b>0.00</b>	<b>Total</b>	<b>4369.00</b>	<b>15484.00</b>
Sno : 18 Emp.Cd.:3273	WD 24.00	G.BasicPay	15,950.00	15,418.00	0.00	EPF @12.00%	1,740.00	
Name: DINESH CHANDER BHATT	WO 5.00	HRA	3,940.00	3,809.00	0.00	ESI @0.75%	146.00	
F/H : NITYA NAND BHATT	A 1.00	Conveyance	300.00	290.00	0.00	Advance	5,064.00	
Dept: KISHANGANJ	PD 29.00							
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub: DELHI								
Pf N: 12403								
Esi : 1014390249								
UAN : 101410992249								
A/c#: 7547918858								
DOB : 10-10-1977								
DOJ : 01-03-2024								
		<b>Total</b>	<b>20190.00</b>	<b>19517.00</b>	<b>0.00</b>	<b>Total</b>	<b>6950.00</b>	<b>12567.00</b>

**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:3290 Name: MUKESH KUMAR F/H : RAJ PAL Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub: HARYANA Pf N: 12425 Esi : 6930812173 UAN : 101231551135 A/c#: 78270109993551 DOB : 01-01-1978 DOJ : 01-04-2024	A	1.00	G.BasicPay HRA Other Alw. Conveyance	11,550.00 5,775.00 2,565.00 300.00	0.00 0.00 0.00 0.00			
<b>Full&amp;Final : 01-06-2024</b>								
		<b>Total</b>		<b>20190.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total 0.00</b>	<b>0.00</b>
Sno : 20 Emp.Cd.:3291 Name: ANUJ KUMAR SHARMA F/H : JAGANNATH SHARMA Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub: HARYANA Pf N: 12424 Esi : 6934617109 UAN : 101316091909 A/c#: 0640001700041504 DOB : 05-11-1978 DOJ : 01-04-2024	WD WO PD	25.00 5.00 30.00	G.BasicPay HRA Other Alw. Conveyance	11,550.00 5,775.00 2,565.00 300.00	11,550.00 5,775.00 2,565.00 300.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,386.00 151.00 1,232.00
		<b>Total</b>		<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>	<b>Total 2769.00</b>	<b>17421.00</b>
Sno : 21 Emp.Cd.:3292 Name: RAMADHAR YADAV F/H : PATIRAJ YADAV Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub: HARYANA Pf N: 12423 Esi : 6933589346 UAN : 101949395673 A/c#: 397802010542578 DOB : 03-07-1987 DOJ : 01-04-2024	WD WO WP PD	12.00 3.00 15.00 15.00	G.BasicPay HRA Other Alw. Conveyance	11,550.00 5,775.00 2,565.00 300.00	5,775.00 2,888.00 1,283.00 150.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	693.00 76.00 1,827.00
		<b>Total</b>		<b>20190.00</b>	<b>10096.00</b>	<b>0.00</b>	<b>Total 2596.00</b>	<b>7500.00</b>
Sno : 22 Emp.Cd.:3299 Name: SATYAVEER F/H : LALJEE Dept: NARSINGPUR, MANESAR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub: HARYANA Pf N: 12431 Esi : 6934328097 UAN : 101706349327 DOB : 01-01-1996 DOJ : 06-04-2024	WD WO WP PD	18.00 3.00 9.00 21.00	G.BasicPay HRA Other Alw. WASH ALW	11,550.00 4,043.00 2,768.00 1,034.00	8,085.00 2,830.00 1,938.00 724.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	970.00 96.00 2,711.00
		<b>Total</b>		<b>19395.00</b>	<b>13577.00</b>	<b>0.00</b>	<b>Total 3777.00</b>	<b>9800.00</b>
Sno : 23 Emp.Cd.:3307 Name: PAWAN KUMAR PILANIYA F/H : RAGHUNATH SINGH Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub: HARYANA Pf N: 12441 Esi : 6934736440 UAN : 102030144719 DOB : 15-08-2000 DOJ : 06-05-2024	WD WO A PD	17.00 3.00 10.00 20.00	G.BasicPay HRA Other Alw. Conveyance	11,550.00 5,775.00 2,565.00 300.00	7,700.00 3,850.00 1,710.00 200.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	924.00 101.00 2,435.00
		<b>Total</b>		<b>20190.00</b>	<b>13460.00</b>	<b>0.00</b>	<b>Total 3460.00</b>	<b>10000.00</b>

**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



**TPay Register for the Month of June, 2024**

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 24 Emp.Cd.:3367	WD	5.00	G.BasicPay	11,550.00	2,695.00	0.00	EPF @12.00%	323.00	
Name: VIKASH KUMAR	WO	2.00	HRA	5,775.00	1,348.00	0.00	ESI @0.75%	35.00	
F/H : KANCHI SINGH	A	23.00	Other Alw.	2,565.00	599.00	0.00	Advance	854.00	
Dept: BILASPUR	PD	7.00	Conveyance	300.00	70.00	0.00			
Desg: SECURITY GUARD									
Unit: JAIPUR GOLDEN...									
Sub-: HARYANA									
Pf N: 12497									
Esi : 6934900940									
UAN : 101968063152									
A/c#: 100201798802									
DOB : 08-03-1996									
DOJ : 01-06-2024									
							<b>Full&amp;Final : 30-06-2024</b>		
			<b>Total</b>	<b>20190.00</b>	<b>4712.00</b>	<b>0.00</b>	<b>Total</b>	<b>1212.00</b>	<b>3500.00</b>
Sno : 25 Emp.Cd.:3369	WD	25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: PAPPU KUMAR	WO	5.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	151.00	
F/H : GOVIND RAM BAJIYA	PD	30.00	Other Alw.	2,565.00	2,565.00	0.00	Advance	3,653.00	
Dept: BILASPUR			Conveyance	300.00	300.00	0.00			
Desg: SECURITY GUARD									
Unit: JAIPUR GOLDEN...									
Sub-: HARYANA									
Pf N: 12498									
Esi : 1817805906									
UAN : 102031312053									
A/c#: 42541912690									
DOB : 15-06-1999									
DOJ : 01-06-2024									
			<b>Total</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>	<b>Total</b>	<b>5190.00</b>	<b>15000.00</b>
Sno : 26 Emp.Cd.:3395	WD	3.00	G.BasicPay	15,950.00	2,127.00	0.00	EPF @12.00%	240.00	
Name: SARVAN KUMAR SHUKLA	WO	1.00	HRA	3,940.00	525.00	0.00	ESI @0.75%	20.00	
F/H : UMA DETT SHUKLA	PD	4.00	Conveyance	300.00	40.00	0.00			
Dept: KISHANGANJ									
Desg: SECURITY GUARD									
Unit: JAIPUR GOLDEN...									
Sub-: DELHI									
Pf N: 12525									
Esi : 1014921378									
UAN : 102088791227									
A/c#: 0125000101791850									
DOB : 01-01-1969									
DOJ : 27-06-2024									
			<b>Total</b>	<b>20190.00</b>	<b>2692.00</b>	<b>0.00</b>	<b>Total</b>	<b>260.00</b>	<b>2432.00</b>
<b>JAIPUR GOLDEN TRANSPORT...</b>	WD	552.00	G.BasicPay	3,42,400.00	2,93,780.00	0.00	EPF	34,444.00	
	WO	112.00	HRA	1,21,761.00	1,01,718.00	0.00	ESI	3,326.00	
	WP	26.00	Other Alw.	38,706.00	31,023.00	0.00	Advance	71,495.00	
	A	35.00	Conveyance	10,704.00	9,585.00	0.00	*TOTAL*	1,09,265.00	
	PD	664.00	WASH ALW	3,324.00	2,983.00	0.00	*NET PAY*	3,51,094.00	
			work alw	21,270.00	21,270.00	0.00			
			*TOTAL*	5,38,165.00	4,60,359.00	0.00			
<b>, Total :</b>	WD	552.00	G.BasicPay	3,42,400.00	2,93,780.00	0.00	EPF	34,444.00	
	WO	112.00	HRA	1,21,761.00	1,01,718.00	0.00	ESI	3,326.00	
	WP	26.00	Other Alw.	38,706.00	31,023.00	0.00	Advance	71,495.00	
	A	35.00	Conveyance	10,704.00	9,585.00	0.00	*TOTAL*	1,09,265.00	
	PD	664.00	WASH ALW	3,324.00	2,983.00	0.00	*NET PAY*	3,51,094.00	
			work alw	21,270.00	21,270.00	0.00			
			*TOTAL*	5,38,165.00	4,60,359.00	0.00			