

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



T Pay Register for the Month of July, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 14 Emp.Cd.:2715	WD 27.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: BABLU	WO 4.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : NATHU RAM	PD 31.00	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: 11931								
Esi : 6933124031								
UAN : 100890770027								
DOJ : 01-01-2023								
		Total	19853.00	19853.00	0.00	Total	4369.00	15484.00
Sno : 15 Emp.Cd.:2716	WD 21.00	G.BasicPay	11,550.00	8,569.00	0.00	EPF @12.00%	1,028.00	
Name: RINKU SINGH	WO 2.00	HRA	4,043.00	3,000.00	0.00	ESI @0.75%	108.00	
F/H : PREM SINGH	A 8.00	Other Alw.	2,768.00	2,054.00	0.00	Advance	1,497.00	
Dept: BILASPUR	PD 23.00	Conveyance	1,034.00	767.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	340.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 11927								
Esi : 6933123524								
UAN : 101141283259								
DOJ : 01-01-2023								
		Total	19853.00	14730.00	0.00	Total	2633.00	12097.00
Sno : 16 Emp.Cd.:2994	WD 27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: MEWA RAM	WO 4.00	Other Alw.	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
F/H : CHIRANJI LAL	PD 31.00	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								
		Total	20190.00	20190.00	0.00	Total	7190.00	13000.00
Sno : 17 Emp.Cd.:3133	WD 27.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: BHOOPENDRA SHARMA	WO 4.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : AMAR CHAND SHARMA	PD 31.00	Other Alw.	2,768.00	2,768.00	0.00	Advance	1,385.00	
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								
		Total	19853.00	19853.00	0.00	Total	2916.00	16937.00
Sno : 18 Emp.Cd.:3273	WD 26.00	G.BasicPay	15,950.00	15,435.00	0.00	EPF @12.00%	1,742.00	
Name: DINESH CHANDER BHATT	WO 4.00	HRA	3,940.00	3,813.00	0.00	ESI @0.75%	147.00	
F/H : NITYA NAND BHATT	A 1.00	Conveyance	300.00	290.00	0.00	Advance	5,068.00	
Dept: KISHANGANJ	PD 30.00							
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								
		Total	20190.00	19538.00	0.00	Total	6957.00	12581.00

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TPay Register for the Month of July, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 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 27.00 WO 4.00 PD 31.00	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 2,684.00	
		Total	20190.00	20190.00	0.00	Total	4221.00	15969.00
Sno : 20 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	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	0.00 0.00 0.00 0.00			
		Total	20190.00	0.00	0.00	Total	0.00	0.00
Full&Final : 01-07-2024								
Sno : 21 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 21.00 WO 3.00 A 7.00 PD 24.00	G.BasicPay HRA Other Alw. WASH ALW	11,550.00 4,043.00 2,768.00 1,034.00	8,942.00 3,130.00 2,143.00 801.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,073.00 107.00 2,094.00	
		Total	19395.00	15016.00	0.00	Total	3274.00	11742.00
Sno : 22 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 27.00 WO 4.00 PD 31.00	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 1,716.00	
		Total	20190.00	20190.00	0.00	Total	3253.00	16937.00
Sno : 23 Emp.Cd.:3369 Name: PAPPU KUMAR F/H : GOVIND RAM BAJIYA Dept: BILASPUR 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	WD 11.00 WO 1.00 A 19.00 PD 12.00	G.BasicPay HRA Other Alw. Conveyance	11,550.00 5,775.00 2,565.00 300.00	4,471.00 2,235.00 993.00 116.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	537.00 59.00 1,413.00	
		Total	20190.00	7815.00	0.00	Total	2009.00	5806.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 24 Emp.Cd.:3395 Name: SARVAN KUMAR SHUKLA F/H : UMA DETT SHUKLA 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	WD 26.00 WO 4.00 A 1.00 PD 30.00	G.BasicPay HRA Conveyance	15,950.00 3,940.00 300.00	15,435.00 3,813.00 290.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,742.00 147.00 6,268.00	
		Total	20190.00	19538.00	0.00	Total	8157.00	11381.00
Sno : 25 Emp.Cd.:3560 Name: ISHWAR SINGH F/H : PARBHATI Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- HARYANA Pf N: 12693 Esi : 6935146047 UAN : 102067446702 DOB : 15-01-1979 DOJ : 15-07-2024	WD 15.00 WO 2.00 PD 17.00	G.BasicPay HRA Conveyance	15,950.00 3,940.00 300.00	8,747.00 2,161.00 165.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	987.00 83.00 10,003.00	
		Total	20190.00	11073.00	0.00	Total	11073.00	0.00
Sno : 26 Emp.Cd.:3561 Name: ANUP KUMAR F/H : CHHEDI CHAUDHARY Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- HARYANA Pf N: 12694 Esi : 6935146102 UAN : 102019497069 DOB : 12-02-1987 DOJ : 30-07-2024	WD 2.00 PD 2.00	G.BasicPay HRA Conveyance	15,950.00 3,940.00 300.00	1,029.00 254.00 19.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	116.00 10.00 1,176.00	
		Total	20190.00	1302.00	0.00	Total	1302.00	0.00
JAIPUR GOLDEN TRANSPORT...	WD 593.00 WO 86.00 A 54.00 PD 679.00	G.BasicPay HRA Other Alw. Conveyance WASH ALW work alw *TOTAL*	3,51,200.00 1,18,091.00 33,576.00 10,704.00 3,324.00 21,270.00 5,38,165.00	2,97,197.00 98,132.00 27,832.00 9,320.00 2,929.00 19,891.00 4,55,301.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	34,690.00 3,312.00 80,432.00 1,18,434.00 3,36,867.00	
, Total :	WD 593.00 WO 86.00 A 54.00 PD 679.00	G.BasicPay HRA Other Alw. Conveyance WASH ALW work alw *TOTAL*	3,51,200.00 1,18,091.00 33,576.00 10,704.00 3,324.00 21,270.00 5,38,165.00	2,97,197.00 98,132.00 27,832.00 9,320.00 2,929.00 19,891.00 4,55,301.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	34,690.00 3,312.00 80,432.00 1,18,434.00 3,36,867.00	