





MJG SURAKSHA PRIVATE LIMITED

TPay Register for the Month of October, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 10 Emp.Cd.:2375	WD 26.00	G.BasicPay	16,481.66	16,482.00	EPF @12.00%	1,800.00	 NEFT
Name: RAM SANEHI	WO 5.00	Other Alw.	574.53	575.00	ESI @0.75%	128.00	
F/H : CHUNBUDDHI	PD 31.00				advance	547.00	
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							
		Total	17056.20	17057.00	Total	2475.00	14582.00
SECURITY GUARD							
Sno : 11 Emp.Cd.:1382	WD 26.00	G.BasicPay	16,481.66	16,482.00	EPF @12.00%	1,800.00	 NEFT
Name: MEWARAM	WO 5.00	Other Alw.	574.53	575.00	ESI @0.75%	128.00	
F/H : CHIRANJI LAL	PD 31.00				advance	3,229.00	
Desg: SECURITY GUARD							
Unit: JAIPUR GOLDEN...							
Sub-: DELHI							
Pf N: 00669							
Esi : 1004125452							
UAN : 100227266054							
A/c#: 4629525400724620							
Bank: ICICI BANK							
DOB : 19-08-1970							
DOJ : 11-01-2013							
		Total	17056.20	17057.00	Total	5157.00	11900.00
Sno : 12 Emp.Cd.:1393	WD 26.00	G.BasicPay	16,481.66	16,482.00	EPF @12.00%	1,800.00	 NEFT
Name: PRAMOD KUMAR	WO 5.00	Other Alw.	2,932.60	2,933.00	ESI @0.75%	146.00	
F/H : KALLU RAM	PD 31.00	OTHERS	3,190.00	3,190.00	advance	4,359.00	
Desg: SECURITY GUARD							
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	22604.27	22605.00	Total	6305.00	16300.00
Sno : 13 Emp.Cd.:1395	WD 26.00	G.BasicPay	16,481.66	16,482.00	EPF @12.00%	1,800.00	 NEFT
Name: ASLAM KHAN	WO 5.00	Other Alw.	2,932.60	2,933.00	ESI @0.75%	146.00	
F/H : LT. GAFFAR KHAN	PD 31.00	OTHERS	3,190.00	3,190.00	advance	4,359.00	
Desg: SECURITY GUARD							
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	22604.27	22605.00	Total	6305.00	16300.00

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DELHI Total :	WD	468.00	G.BasicPay	5,95,089.35	2,96,676.00	EPF	32,400.00
	WO	90.00	HRA	12,348.38	0.00	ESI	2,352.00
	PD	558.00	Other Alw.	32,992.76	16,674.00	advance	34,090.00
			OTHERS	12,760.00	12,760.00	*TOTAL*	68,842.00
			TOTAL	6,53,190.50	3,26,110.00	*NET PAY*	2,57,268.00
JAIPUR GOLDEN TRANSPORT...	WD	468.00	G.BasicPay	2,96,670.00	2,96,676.00	EPF	32,400.00
	WO	90.00	Other Alw.	16,666.63	16,674.00	ESI	2,352.00
	PD	558.00	OTHERS	12,760.00	12,760.00	advance	34,090.00
			TOTAL	3,26,096.63	3,26,110.00	*TOTAL*	68,842.00
						NET PAY	2,57,268.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
DELHI Total :	WD	234.00	G.BasicPay	4,45,005.00		EPF	16,200.00
	WO	45.00	HRA	37,841.70	37,845.00	ESI	1,404.00
	PD	279.00	Other Alw.	16,666.63	0.00	advance	5,967.00
			OTHERS	12,760.00	0.00	*TOTAL*	23,571.00
			TOTAL	5,12,273.33	1,86,183.00	*NET PAY*	1,62,612.00
JAIPUR GOLDEN TRANSPORT CO...	WD	234.00	G.BasicPay	1,48,335.00	1,48,338.00	EPF	16,200.00
	WO	45.00	HRA	37,841.70	37,845.00	ESI	1,404.00
	PD	279.00	*TOTAL*	1,86,176.70	1,86,183.00	advance	5,967.00
						TOTAL	23,571.00
						NET PAY	1,62,612.00