






MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of April, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 5 Emp.Cd.:1394	WD 25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: MOHD SHAKIR	WO 5.00	HRA	6,380.00	6,380.00	0.00	ESI @0.75%	158.00	
F/H : LT. MOHD SHABBIR	PD 30.00	Other Alw.	2,113.00	2,113.00	0.00	Advance	8,365.00	
Desg: SECURITY SUPERVISOR		OTHERS	6,380.00	6,380.00	0.00			
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	30823.00	30823.00	0.00	Total	10323.00	20500.00
Sno : 6 Emp.Cd.:1395	WD 25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: ASLAM KHAN	WO 5.00	HRA	3,190.00	3,190.00	0.00	ESI @0.75%	144.00	
F/H : LT. GAFFAR KHAN	PD 30.00	OTHERS	2,838.00	2,838.00	0.00	Advance	3,734.00	
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	21978.00	21978.00	0.00	Total	5678.00	16300.00
Sno : 7 Emp.Cd.:1396	WD 25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: RAKESH SINGH	WO 5.00	Other Alw.	556.00	556.00	0.00	ESI @0.75%	124.00	
F/H : NANDJI SINGH	PD 30.00					Advance	2,682.00	
Desg: SECURITY GUARD								
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	0.00	Total	4606.00	11900.00
Sno : 8 Emp.Cd.:1699	WD 25.00	G.BasicPay	13,850.00	13,850.00	0.00	EPF @12.00%	1,662.00	 NEFT
Name: RAM VILAS YADAV	WO 5.00	HRA	5,540.00	5,540.00	0.00	Advance	7,688.00	
F/H : GARJAN SINGH YADAV	PD 30.00	Other Alw.	2,930.00	2,930.00	0.00			
Desg: SECURITY SUPERVISOR	OTHrs 8.00	OTHERS	2,930.00	2,930.00	0.00			
Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11113 Esi : 6928076912 UAN : 101313527499 A/c#: 4629525400020953 Bank: ICICI BANK DOB : 01-01-1976 DOJ : 25-06-2018		Over Time	0.00	616.00	0.00			
		Total	25250.00	25866.00	0.00	Total	9350.00	16516.00
Sno : 9 Emp.Cd.:1738	WD 12.00	G.BasicPay	15,950.00	7,443.00	0.00	EPF @12.00%	840.00	 NEFT
Name: AJAY SINGH	WO 2.00	Other Alw.	556.00	259.00	0.00	ESI @0.75%	58.00	
F/H : JUGAL SINGH	WP 16.00					Advance	1,198.00	
Desg: SECURITY GUARD	PD 14.00							
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	7702.00	0.00	Total	2096.00	5606.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno: 10 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	WP 30.00	G.BasicPay Other Alw.	15,950.00 556.00	0.00 0.00	0.00 0.00			
		Total	16506.00	0.00	0.00	Total	0.00	0.00
Sno: 11 Emp.Cd.:1850 Name: DHAN SINGH F/H : HARI SINGH Desg: DRIVER Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 11144 Esi : 6928864927 UAN : 101429308785 DOB : 08-03-1994 DOJ : 07-03-2019	WD 25.00 WO 5.00 PD 30.00	G.BasicPay Other Alw.	9,450.00 326.00	9,450.00 326.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,134.00 74.00	NEFT
		Total	9776.00	9776.00	0.00	Total	1208.00	8568.00
Sno: 12 Emp.Cd.:1851 Name: SONU SINGH F/H : BABU SINGH Desg: DRIVER Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 11145 Esi : 6928865151 UAN : 101429351727 DOB : 15-02-1990 DOJ : 07-03-2019	WD 25.00 WO 5.00 PD 30.00	G.BasicPay Other Alw.	9,450.00 326.00	9,450.00 326.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,134.00 74.00	NEFT
		Total	9776.00	9776.00	0.00	Total	1208.00	8568.00
Sno: 13 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 25.00 WO 5.00 PD 30.00	G.BasicPay Other Alw.	15,950.00 556.00	15,950.00 556.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 124.00	
		Total	16506.00	16506.00	0.00	Total	1924.00	14582.00
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 25.00 WO 5.00 PD 30.00	G.BasicPay Other Alw.	15,950.00 556.00	15,950.00 556.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 124.00	
		Total	16506.00	16506.00	0.00	Total	1924.00	14582.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:2461	WD 22.00	G.BasicPay	11,550.00	10,395.00	0.00	EPF @12.00%	1,247.00	 NEFT
Name: YASHVIR SINGH	WO 5.00	HRA	4,043.00	3,639.00	0.00	ESI @0.75%	132.00	
F/H : VIJAY SINGH	WP 3.00	Other Alw.	2,768.00	2,491.00	0.00	Advance	1,653.00	
Desg: SECURITY GUARD	PD 27.00	Over Time	0.00	976.00	0.00			
Unit: JAIPUR GOLDEN...	OTHrs 16.00							
Sub-: DELHI								
Pf N: 11682								
Esi : 6932158494								
UAN : 101443847418								
A/c#: 4629525413656363								
		Total	18361.00	17501.00	0.00	Total	3032.00	14469.00
Sno : 21 Emp.Cd.:2497	WD 24.00	G.BasicPay	15,950.00	15,418.00	0.00	EPF @12.00%	1,740.00	NEFT
Name: RAM KISHAN	WO 5.00	Other Alw.	556.00	537.00	0.00	ESI @0.75%	120.00	
F/H : RAM PRASAD	WP 1.00					Advance	2,532.00	
Desg: SECURITY GUARD	PD 29.00							
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11711								
Esi : 1014711633								
UAN : 101829843374								
DOB : 10-11-1968								
		Total	16506.00	15955.00	0.00	Total	4392.00	11563.00
Sno : 22 Emp.Cd.:2510	WD 25.00	G.BasicPay	13,850.00	13,850.00	0.00	EPF @12.00%	1,662.00	NEFT
Name: DALIP	WO 5.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	146.00	
F/H : RATAN SINGH	PD 30.00	OTHERS	2,930.00	2,930.00	0.00	Advance	3,512.00	
Desg: SECURITY SUPERVISOR								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11724								
Esi : 2018202638								
UAN : 100137935949								
DOB : 01-01-1971								
		Total	22320.00	22320.00	0.00	Total	5320.00	17000.00
JAIPUR GOLDEN TRANSPORT...	WD 502.00	G.BasicPay	3,22,800.00	2,94,346.00	0.00	EPF	33,790.00	
	WO 102.00	HRA	37,466.00	36,253.00	0.00	ESI	2,431.00	
	WP 56.00	Other Alw.	17,903.00	16,200.00	0.00	Advance	54,075.00	
	PD 604.00	OTHERS	20,844.00	20,844.00	0.00	*TOTAL*	90,296.00	
	OTHrs 40.00	Over Time	0.00	2,568.00	0.00	*NET PAY*	2,79,915.00	
		TOTAL	3,99,013.00	3,70,211.00	0.00			
, Total :	WD 502.00	G.BasicPay	3,22,800.00	2,94,346.00	0.00	EPF	33,790.00	
	WO 102.00	HRA	37,466.00	36,253.00	0.00	ESI	2,431.00	
	WP 56.00	Other Alw.	17,903.00	16,200.00	0.00	Advance	54,075.00	
	PD 604.00	OTHERS	20,844.00	20,844.00	0.00	*TOTAL*	90,296.00	
	OTHrs 40.00	Over Time	0.00	2,568.00	0.00	*NET PAY*	2,79,915.00	
		TOTAL	3,99,013.00	3,70,211.00	0.00			