





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of June, 2023

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Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
JAIPUR GOLDEN TRANSPORT CO. PVT LTD										
Sno : 1	Emp.Cd.:1290	WD	19.00	G.BasicPay	13,850.00	10,618.00	0.00	EPF @12.00%	1,274.00	 NEFT
Name: PAPPU SINGH YADAV		WO	4.00	HRA	5,540.00	4,247.00	0.00	ESI @0.75%	126.00	
F/H : PARSU RAM YADAV		WP	7.00	work alw	2,525.00	1,936.00	0.00			
Desg: SECURITY SUPERVISOR		PD	23.00							
Unit: JAIPUR GOLDEN...										
Sub-: DELHI										
Pf N: 11057										
Esi : 6927070383										
UAN : 101143510547										
A/c#: 710210110002498										
DOB : 01-01-1988										
DOJ : 10-07-2017										
			Total		21915.00	16801.00	0.00	Total	1400.00	15401.00
Sno : 2	Emp.Cd.:1380	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: JASVINDER SINGH		WO	4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : JARNIL SINGH		PD	30.00							
Desg: LOADER										
Unit: JAIPUR GOLDEN...										
Sub-: DELHI										
Pf N: 0377										
Esi : 1012627549										
UAN : 100173069839										
A/c#: 4629525400724257										
Bank: ICICI BANK										
DOB : 12-03-1982										
DOJ : 01-11-2008										
			Total		17178.00	17178.00	0.00	Total	1929.00	15249.00
Sno : 3	Emp.Cd.:1387	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: HARBAJAN SINGH		WO	4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : SUVEG SINGH		PD	30.00							
Desg: LOADER										
Unit: JAIPUR GOLDEN...										
Sub-: DELHI										
Pf N: 0841										
Esi : 1014013948										
UAN : 100671732310										
A/c#: 4629525400020912										
Bank: ICICI BANK										
DOB : 01-01-1976										
DOJ : 11-01-2016										
			Total		17178.00	17178.00	0.00	Total	1929.00	15249.00
Sno : 4	Emp.Cd.:1393	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: PRAMOD KUMAR		WO	4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	150.00	
F/H : KALLU RAM		PD	30.00							
Desg: SECURITY GUARD										
Unit: JAIPUR GOLDEN...										
Sub-: DELHI										
Pf N: 11033										
Esi : 1014112001										
UAN : 100994506685										
A/c#: 34612966444										
DOB : 02-07-1984										
DOJ : 07-11-2016										
			Total		19890.00	19890.00	0.00	Total	1950.00	17940.00

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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		G.BasicPay HRA	15,950.00 3,940.00	0.00 0.00	0.00 0.00			
		Total	19890.00	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 26.00 WO 4.00 PD 30.00	G.BasicPay HRA work alw	15,950.00 3,940.00 1,014.00	15,950.00 3,940.00 1,014.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 157.00	NEFT
		Total	20904.00	20904.00	0.00	Total	1957.00	18947.00
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 26.00 WO 4.00 PD 30.00	G.BasicPay HRA work alw	15,950.00 3,940.00 1,014.00	15,950.00 3,940.00 1,014.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 157.00	NEFT
		Total	20904.00	20904.00	0.00	Total	1957.00	18947.00
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 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,950.00 1,228.00	15,950.00 1,228.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 129.00	 NEFT
		Total	17178.00	17178.00	0.00	Total	1929.00	15249.00
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 26.00 WO 4.00 PD 30.00	G.BasicPay HRA	15,950.00 1,228.00	15,950.00 1,228.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 129.00	 NEFT
		Total	17178.00	17178.00	0.00	Total	1929.00	15249.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:1971	WD 26.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	 NEFT
Name: SATYAVEER	WO 4.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	161.00	
F/H : HOTILAL	PD 30.00	work alw	2,565.00	2,565.00	0.00			
Desg: SECURITY GUARD	OTHrs 24.00	Over Time	0.00	1,464.00	0.00			
Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11229 Esi : 6929669392 UAN : 101477309258 A/c#: 4629525400021050 Bank: ICICI BANK DOB : 01-01-1980 DOJ : 05-11-2019								
Total			19890.00	21354.00	0.00	Total	1547.00	19807.00
Sno : 16 Emp.Cd.:2081	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: VIJAY THAPA	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : VISHNU PRASAD THAPA	PD 30.00							
Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11299 Esi : 1014548475 UAN : 101613916096 DOB : 20-03-1990 DOJ : 21-09-2020								
Total			17178.00	17178.00	0.00	Total	1929.00	
Sno : 17 Emp.Cd.:2122	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: BISHU GHOSH	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : PRAHLAD GHOSH	PD 30.00							
Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11342 Esi : 1014574747 UAN : 101649272387 DOB : 11-01-1987 DOJ : 11-01-2021								
Total			17178.00	17178.00	0.00	Total	1929.00	
Sno : 18 Emp.Cd.:2374	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: SUNIL KUMAR PASI	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : JAGDISH KUMAR PASI	PD 30.00							
Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11620 Esi : 1014666632 UAN : 101771347460 A/c#: 730210110010916 Bank: BANK OF BARODA DOB : 30-01-1987 DOJ : 08-01-2022								
Total			17178.00	17178.00	0.00	Total	1929.00	
Sno : 19 Emp.Cd.:2375	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: RAM SANEHI	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : CHUNBUDDHI	PD 30.00							
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			17178.00	17178.00	0.00	Total	1929.00	

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:2461	WD 26.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	 NEFT
Name: YASHVIR SINGH	WO 4.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	158.00	
F/H : VIJAY SINGH	PD 30.00	work alw	2,565.00	2,565.00	0.00			
Desg: SECURITY GUARD	OTHrs 16.00	Over Time	0.00	976.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11682								
Esi : 6932158494								
UAN : 101443847418								
A/c#: 4629525413656363								
Bank: ICICI BANK								
DOB : 01-01-1979								
DOJ : 11-04-2022								
		Total	19890.00	20866.00	0.00	Total	1544.00	19322.00
Sno : 21 Emp.Cd.:2497	WD 24.00	G.BasicPay	15,950.00	14,887.00	0.00	EPF @12.00%	1,680.00	NEFT
Name: RAM KISHAN	WO 4.00	Other Alw.	556.00	519.00	0.00	ESI @0.75%	116.00	
F/H : RAM PRASAD	WP 2.00							
Desg: SECURITY GUARD	PD 28.00							
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11711								
Esi : 1014711633								
UAN : 101829843374								
DOB : 10-11-1968								
		Total	16506.00	15406.00	0.00	Total	1796.00	13610.00
Sno : 22 Emp.Cd.:2510	WD 25.00	G.BasicPay	13,850.00	13,388.00	0.00	EPF @12.00%	1,607.00	NEFT
Name: DALIP	WO 4.00	HRA	5,540.00	5,355.00	0.00	ESI @0.75%	158.00	
F/H : RATAN SINGH	WP 1.00	work alw	2,525.00	2,441.00	0.00			
Desg: SECURITY SUPERVISOR	PD 29.00							
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11724								
Esi : 2018202638								
UAN : 100137935949								
DOB : 01-01-1971								
DOJ : 01-06-2022								
		Total	21915.00	21184.00	0.00	Total	1765.00	19419.00
JAIPUR GOLDEN TRANSPORT...	WD 536.00	G.BasicPay	3,35,800.00	3,15,093.00	0.00	EPF	35,995.00	
	WO 84.00	HRA	72,574.00	67,156.00	0.00	ESI	2,986.00	
	WP 10.00	Other Alw.	556.00	519.00	0.00	*TOTAL*	38,981.00	
	PD 620.00	work alw	18,033.00	17,360.00	0.00	*NET PAY*	3,64,203.00	
	OTHrs 48.00	Over Time	0.00	3,056.00	0.00			
		TOTAL	4,26,963.00	4,03,184.00	0.00			
, Total :	WD 536.00	G.BasicPay	3,35,800.00	3,15,093.00	0.00	EPF	35,995.00	
	WO 84.00	HRA	72,574.00	67,156.00	0.00	ESI	2,986.00	
	WP 10.00	Other Alw.	556.00	519.00	0.00	*TOTAL*	38,981.00	
	PD 620.00	work alw	18,033.00	17,360.00	0.00	*NET PAY*	3,64,203.00	
	OTHrs 48.00	Over Time	0.00	3,056.00	0.00			
		TOTAL	4,26,963.00	4,03,184.00	0.00			