

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



TPay Register for the Month of August, 2023

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
<b>JAIPUR GOLDEN TRANSPORT CO. PVT LTD</b>									
Sno : 1 Emp.Cd.:1290									
Name: PAPPU SINGH YADAV	WD	26.00	G.BasicPay	13,850.00	13,850.00	0.00	EPF @12.00%	1,662.00	
F/H : PARSU RAM YADAV	HD	1.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	158.00	
Dept: BILASPUR	WO	4.00	work alw	2,525.00	2,525.00	0.00	Advance	4,958.00	
Desg: SECURITY SUPERVISOR	PD	31.00							
Unit: JAIPUR GOLDEN...									
Sub:- DELHI									
Pf N: 11057									
Esi : 6927070383									
UAN : 101143510547									
A/c#: 710210110002498									
DOB : 01-01-1988									
DOJ : 10-07-2017									
			<b>Total</b>	<b>21915.00</b>	<b>21915.00</b>	<b>0.00</b>	<b>Total</b>	<b>6778.00</b>	<b>15137.00</b>
Sno : 2 Emp.Cd.:1380									
Name: JASVINDER SINGH	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
F/H : JARNIL SINGH	HD	1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
Dept: ROSHNARA-DELHI	WO	4.00							
Desg: LOADER	PD	31.00							
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									
			<b>Total</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>
Sno : 3 Emp.Cd.:1387									
Name: HARBAJAN SINGH	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
F/H : SUVEG SINGH	HD	1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
Dept: ROSHNARA-DELHI	WO	4.00							
Desg: LOADER	PD	31.00							
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									
			<b>Total</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>
Sno : 4 Emp.Cd.:1393									
Name: PRAMOD KUMAR	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
F/H : KALLU RAM	HD	1.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	150.00	
Dept: ROSHNARA ROAD DELHI	WO	4.00					Advance	1,040.00	
Desg: SECURITY GUARD	PD	31.00							
Unit: JAIPUR GOLDEN...									
Sub:- DELHI									
Pf N: 11033									
Esi : 1014112001									
UAN : 100994506685									
A/c#: 34612966444									
DOB : 02-07-1984									
DOJ : 07-11-2016									
			<b>Total</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>	<b>Total</b>	<b>2990.00</b>	<b>16900.00</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 : 5 Emp.Cd.:1394 Name: MOHD SHAKIR F/H : LT. MOHD SHABBIR Dept: ROSHNARA ROAD DELHI Desg: SECURITY SUPERVISOR 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	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay 15,950.00 HRA 7,000.00 work alw 3,300.00	15,950.00 7,000.00 3,300.00	15,950.00 7,000.00 3,300.00	0.00 0.00 0.00	EPF @12.00% 1,800.00 ESI @0.75% 158.00 Advance 2,200.00	1,800.00 158.00 2,200.00	              NEFT
<b>Total</b>			<b>26250.00</b>	<b>26250.00</b>	<b>0.00</b>	<b>Total</b>	<b>4158.00</b>	<b>22092.00</b>
Sno : 6 Emp.Cd.:1395 Name: ASLAM KHAN F/H : LT. GAFFAR KHAN Dept: ROSHNARA ROAD DELHI 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	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay 15,950.00 HRA 3,940.00	15,950.00 3,940.00	15,950.00 3,940.00	0.00 0.00	EPF @12.00% 1,800.00 ESI @0.75% 150.00 Advance 1,040.00	1,800.00 150.00 1,040.00	              NEFT
<b>Total</b>			<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>	<b>Total</b>	<b>2990.00</b>	<b>16900.00</b>
Sno : 7 Emp.Cd.:1396 Name: RAKESH SINGH F/H : NANDJI SINGH Dept: KISHANGANJ 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	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay 15,950.00 HRA 3,940.00	15,950.00 3,940.00	15,950.00 3,940.00	0.00 0.00	EPF @12.00% 1,800.00 ESI @0.75% 150.00 Advance 4,940.00	1,800.00 150.00 4,940.00	              NEFT
<b>Total</b>			<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>	<b>Total</b>	<b>6890.00</b>	<b>13000.00</b>
Sno : 8 Emp.Cd.:1699 Name: RAM VILAS YADAV F/H : GARJAN SINGH YADAV Dept: BILASPUR Desg: SECURITY SUPERVISOR 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	WD 26.00 HD 1.00 WO 4.00 PD 31.00	G.BasicPay 13,850.00 HRA 5,540.00 work alw 2,525.00	13,850.00 5,540.00 2,525.00	13,850.00 5,540.00 2,525.00	0.00 0.00 0.00	EPF @12.00% 1,662.00 ESI @0.75% 158.00 Advance 4,611.00	1,662.00 158.00 4,611.00	              NEFT
<b>Total</b>			<b>21915.00</b>	<b>21915.00</b>	<b>0.00</b>	<b>Total</b>	<b>6431.00</b>	<b>15484.00</b>

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 9 Emp.Cd.:1738		WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	  NEFT
Name: AJAY SINGH		HD 1.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	150.00	
F/H : JUGAL SINGH		WO 4.00					Advance	4,940.00	
Dept: KISHANGANJ		PD 31.00							
Desg: SECURITY GUARD									
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									
			<b>Total</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>	<b>Total</b>	<b>6890.00</b>	<b>13000.00</b>
Sno : 10 Emp.Cd.:1750		WP 1.00	G.BasicPay	15,950.00	0.00	0.00			  Full&Final : 01-08-2023
Name: DINESH CHANDRA BHATT			HRA	3,940.00	0.00	0.00			
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									
			<b>Total</b>	<b>19890.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 11 Emp.Cd.:1873		WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	  NEFT
Name: PREM LAL		HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : BAIJ NATH		WO 4.00							
Dept: KISHANGANJ		PD 31.00							
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									
			<b>Total</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>
Sno : 12 Emp.Cd.:1875		WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	  NEFT
Name: BALWINDER RAM		HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : SHANKAR RAM		WO 4.00							
Dept: ROSHNARA-DELHI		PD 31.00							
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									
			<b>Total</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13	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		HD 1.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	150.00	
F/H : HOTILAL		WO 4.00	work alw	2,565.00	2,565.00	0.00			
Dept: BILASPUR		PD 31.00							
Desg: SECURITY GUARD									
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									
<b>Total</b>				<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>	<b>Total</b>	<b>1536.00</b>	<b>18354.00</b>
Sno : 14	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		HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : VISHNU PRASAD THAPA		WO 4.00							
Dept: KISHANGANJ		PD 31.00							
Desg: LOADER									
Unit: JAIPUR GOLDEN...									
Sub-: DELHI									
Pf N: 11299									
Esi : 1014548475									
UAN : 101613916096									
DOB : 20-03-1990									
DOJ : 21-09-2020									
<b>Total</b>				<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>
Sno : 15	Emp.Cd.:2122	WP 1.00	G.BasicPay	15,950.00	0.00	0.00			 NEFT
Name: BISHU GHOSH			HRA	1,228.00	0.00	0.00			
F/H : PRAHLAD GHOSH									
Dept: KISHANGANJ									
Desg: LOADER									
Unit: JAIPUR GOLDEN...									
Sub-: DELHI									
Pf N: 11342									
Esi : 1014574747									
UAN : 101649272387									
DOB : 11-01-1987									
DOJ : 11-01-2021									
<b>Total</b>				<b>17178.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Full&amp;Final : 01-08-2023</b>									
Sno : 16	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		HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : JAGDISH KUMAR PASI		WO 4.00							
Dept: KISHANGANJ		PD 31.00							
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									
<b>Total</b>				<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>
Sno : 17	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		HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : CHUNBUDDHI		WO 4.00							
Dept: KISHANGANJ		PD 31.00							
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									
<b>Total</b>				<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</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: 18 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	HD 1.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	150.00	
F/H : VIJAY SINGH	WO 4.00	work alw	2,565.00	2,565.00	0.00	Advance	4,805.00	
Dept: BILASPUR	PD 31.00							
Desg: SECURITY GUARD								
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								
		<b>Total</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>	<b>Total</b>	<b>6341.00</b>	<b>13549.00</b>
Sno: 19 Emp.Cd.:2497	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	NEFT
Name: RAM KISHAN	HD 1.00	Other Alw.	556.00	556.00	0.00	ESI @0.75%	124.00	
F/H : RAM PRASAD	WO 4.00					Advance	2,001.00	
Dept: KISHANGANJ	PD 31.00							
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11711								
Esi : 1014711633								
UAN : 101829843374								
DOB : 10-11-1968								
		<b>Total</b>	<b>16506.00</b>	<b>16506.00</b>	<b>0.00</b>	<b>Total</b>	<b>3925.00</b>	<b>12581.00</b>
Sno: 20 Emp.Cd.:2510	WD 26.00	G.BasicPay	13,850.00	13,850.00	0.00	EPF @12.00%	1,662.00	NEFT
Name: DALIP	HD 1.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	158.00	
F/H : RATAN SINGH	WO 4.00	work alw	2,525.00	2,525.00	0.00	Advance	3,095.00	
Dept: BILASPUR	PD 31.00							
Desg: SECURITY SUPERVISOR								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11724								
Esi : 2018202638								
UAN : 100137935949								
DOB : 01-01-1971								
DOJ : 01-06-2022								
		<b>Total</b>	<b>21915.00</b>	<b>21915.00</b>	<b>0.00</b>	<b>Total</b>	<b>4915.00</b>	<b>17000.00</b>
Sno: 21 Emp.Cd.:2994	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	NEFT
Name: MEWA RAM	HD 1.00	Other Alw.	556.00	556.00	0.00	ESI @0.75%	124.00	
F/H : CHIRANJI LAL	WO 4.00					Advance	1,582.00	
Dept: ROSHNARA ROAD DELHI	PD 31.00							
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>16506.00</b>	<b>16506.00</b>	<b>0.00</b>	<b>Total</b>	<b>3506.00</b>	<b>13000.00</b>
Sno: 22 Emp.Cd.:3038	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	NEFT
Name: SURINDER SINGH	HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : JARNAIL SINGH	WO 4.00							
Dept: ROSHNARA-DELHI	PD 31.00							
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12182								
Esi : 1014408777								
UAN : 101982788840								
DOB : 04-06-1984								
DOJ : 08-08-2023								
		<b>Total</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</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 : 23 Emp.Cd.:3039	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: SURJIT SINGH	HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : SAWARN SINGH	WO 4.00							
Dept: ROSHNARA-DELHI	PD 31.00							
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12183								
Esi : 1013847307								
UAN : 101982792852								
DOB : 01-01-1980								
DOJ : 08-08-2023								
		<b>Total</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>
Sno : 24 Emp.Cd.:3040	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: BHUNESHVAR BHAGAT	HD 1.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : AKALU BHAGAT	WO 4.00							
Dept: ROSHNARA-DELHI	PD 31.00							
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12184								
Esi : 1014834499								
UAN : 101982814335								
DOB : 01-01-1982								
DOJ : 08-08-2023								
		<b>Total</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>	<b>Total</b>	<b>1929.00</b>	<b>15249.00</b>
<b>JAIPUR GOLDEN TRANSPORT...</b>	WD 572.00	G.BasicPay	3,67,700.00	3,35,800.00	0.00	EPF	38,358.00	
	HD 22.00	HRA	68,378.00	63,210.00	0.00	ESI	3,070.00	
	WO 88.00	Other Alw.	1,112.00	1,112.00	0.00	Advance	35,212.00	
	WP 2.00	work alw	16,005.00	16,005.00	0.00	*TOTAL*	76,640.00	
	PD 682.00	*TOTAL*	4,53,195.00	4,16,127.00	0.00	*NET PAY*	3,39,487.00	
<b>, Total :</b>	WD 572.00	G.BasicPay	3,67,700.00	3,35,800.00	0.00	EPF	38,358.00	
	HD 22.00	HRA	68,378.00	63,210.00	0.00	ESI	3,070.00	
	WO 88.00	Other Alw.	1,112.00	1,112.00	0.00	Advance	35,212.00	
	WP 2.00	work alw	16,005.00	16,005.00	0.00	*TOTAL*	76,640.00	
	PD 682.00	*TOTAL*	4,53,195.00	4,16,127.00	0.00	*NET PAY*	3,39,487.00	