





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD

TPay Register for the Month of September, 2023

Page No.: 1







Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay				
JAIPUR GOLDEN TRANSPORT CO. PVT LTD													
Sno : 1 Emp.Cd.:1290 Name: PAPPU SINGH YADAV F/H : PARSU RAM YADAV Dept: BILASPUR Desg: SECURITY SUPERVISOR Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 11057 Es: : 6927070383 UAN : 101143510547 A/c#: 710210110002498 DOB : 01-01-1988 DOJ : 10-07-2017	WD	26.00	G.BasicPay	13,850.00	13,850.00	0.00	EPF @12.00%	1,662.00	 NEFT				
	WO	4.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	158.00					
	PD	30.00	work alw	2,525.00	2,525.00	0.00	Advance	2,095.00					
	Total			21915.00	21915.00	0.00	Total	3915.00		18000.00			
	Sno : 2 Emp.Cd.:1380 Name: JASVINDER SINGH F/H : JARNIL SINGH Dept: ROSHNARA-DELHI Desg: LOADER Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 0377 Es: : 1012627549 UAN : 100173069839 A/c#: 4629525400724257 Bank: ICICI BANK DOB : 12-03-1982 DOJ : 01-11-2008	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%		1,800.00	 NEFT		
		WO	4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%		129.00			
		PD	30.00										
		Total			17178.00	17178.00	0.00	Total		1929.00		15249.00	
		Sno : 3 Emp.Cd.:1387 Name: HARBAJAN SINGH F/H : SUVEG SINGH Dept: ROSHNARA-DELHI Desg: LOADER Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 0841 Es: : 1014013948 UAN : 100671732310 A/c#: 4629525400020912 Bank: ICICI BANK DOB : 01-01-1976 DOJ : 11-01-2016	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00		EPF @12.00%		1,800.00	 NEFT
			WO	4.00	HRA	1,228.00	1,228.00	0.00		ESI @0.75%		129.00	
PD			30.00										
Total			17178.00	17178.00	0.00	Total	1929.00	15249.00					
Sno : 4 Emp.Cd.:1393 Name: PRAMOD KUMAR F/H : KALLU RAM Dept: ROSHNARA ROAD DELHI Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 11033 Es: : 1014112001 UAN : 100994506685 A/c#: 3461296444 DOB : 02-07-1984 DOJ : 07-11-2016			WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00		 NEFT	
			WO	4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	150.00			
	PD		30.00					Advance	1,040.00				
	Total			19890.00	19890.00	0.00	Total	2990.00	16900.00				

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of September, 2023

Page No.: 2





Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 5 Emp.Cd.:1394	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: MOHD SHAKIR	WO 4.00	HRA	7,000.00	7,000.00	0.00	ESI @0.75%	158.00	
F/H : LT. MOHD SHABBIR	PD 30.00	work alw	3,300.00	3,300.00	0.00	Advance	2,200.00	
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								
Total			26250.00	26250.00	0.00	Total	4158.00	22092.00
Sno : 6 Emp.Cd.:1395	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: ASLAM KHAN	WO 4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	150.00	
F/H : LT. GAFFAR KHAN	PD 30.00					Advance	1,040.00	
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								
Total			19890.00	19890.00	0.00	Total	2990.00	16900.00
Sno : 7 Emp.Cd.:1396	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: RAKESH SINGH	WO 4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	150.00	
F/H : NANDJI SINGH	PD 30.00					Advance	4,940.00	
Dept: KISHANGANJ								
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub:- DELHI								
Pf N: 11079								
Esi : 1014231170								
UAN : 101179852652								
A/c#: 46295254000724638								
Bank: ICICI BANK								
DOB : 05-07-1982								
DOJ : 18-09-2017								
Total			19890.00	19890.00	0.00	Total	6890.00	13000.00
Sno : 8 Emp.Cd.:1699	WD 26.00	G.BasicPay	13,850.00	13,850.00	0.00	EPF @12.00%	1,662.00	 NEFT
Name: RAM VILAS YADAV	WO 4.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	158.00	
F/H : GARJAN SINGH YADAV	PD 30.00	work alw	2,525.00	2,525.00	0.00	Advance	4,095.00	
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								
Total			21915.00	21915.00	0.00	Total	5915.00	16000.00

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of September, 2023

Page No.: 3





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	WO 4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	150.00	
F/H : JUGAL SINGH	PD 30.00					Advance	4,940.00	
Dept: KISHANGANJ								
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								
		Total	19890.00	19890.00	0.00	Total	6890.00	13000.00
Sno : 10 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	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : BAIJ NATH	PD 30.00							
Dept: KISHANGANJ								
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								
		Total	17178.00	17178.00	0.00	Total	1929.00	15249.00
Sno : 11 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	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : SHANKAR RAM	PD 30.00							
Dept: ROSHNARA-DELHI								
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								
		Total	17178.00	17178.00	0.00	Total	1929.00	15249.00
Sno : 12 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%	150.00	
F/H : HOTILAL	PD 30.00	work alw	2,565.00	2,565.00	0.00	Advance	2,870.00	
Dept: BILASPUR								
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								
		Total	19890.00	19890.00	0.00	Total	4406.00	15484.00

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD

TPay Register for the Month of September, 2023

Page No.: 4



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:2081	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
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							
Dept: KISHANGANJ								
Desg: LOADER								NEFT
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	15249.00
Sno : 14 Emp.Cd.:2374	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
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							
Dept: KISHANGANJ								
Desg: LOADER								NEFT
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	15249.00
Sno : 15 Emp.Cd.:2375	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
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							
Dept: KISHANGANJ								
Desg: LOADER								NEFT
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	15249.00
Sno : 16 Emp.Cd.:2461	WD 26.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: YASHVIR SINGH	WO 4.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	150.00	
F/H : VIJAY SINGH	PD 30.00	work alw	2,565.00	2,565.00	0.00	Advance	2,870.00	
Dept: BILASPUR								
Desg: SECURITY GUARD								NEFT
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	19890.00	0.00	Total	4406.00	15484.00

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of September, 2023

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 17 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					Advance	1,477.00	
Dept: KISHANGANJ	PD 28.00							
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11711								
Esi : 1014711633								
UAN : 101829843374								
DOB : 10-11-1968								
		Total	16506.00	15406.00	0.00	Total	3273.00	12133.00
Sno : 18 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	WO 4.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	158.00	
F/H : RATAN SINGH	PD 30.00	work alw	2,525.00	2,525.00	0.00	Advance	3,095.00	
Dept: BILASPUR								
Desg: SECURITY SUPERVISOR								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 11724								
Esi : 2018202638								
UAN : 100137935949								
DOB : 01-01-1971								
DOJ : 01-06-2022								
		Total	21915.00	21915.00	0.00	Total	4915.00	17000.00
Sno : 19 Emp.Cd.:2994	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: MEWA RAM	WO 4.00	Other Alw.	556.00	556.00	0.00	ESI @0.75%	124.00	
F/H : CHIRANJI LAL	PD 30.00					Advance	1,582.00	
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	16506.00	16506.00	0.00	Total	3506.00	13000.00
Sno : 20 Emp.Cd.:3038	WD 26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: SURINDER SINGH	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : JARNAIL SINGH	PD 30.00							
Dept: ROSHNARA-DELHI								
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12182								
Esi : 1014408777								
UAN : 101982788840								
DOB : 04-06-1984								
DOJ : 08-08-2023								
		Total	17178.00	17178.00	0.00	Total	1929.00	15249.00
Sno : 21 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	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00	
F/H : SAWARN SINGH	PD 30.00							
Dept: ROSHNARA-DELHI								
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12183								
Esi : 1013847307								
UAN : 101982792852								
DOB : 01-01-1980								
DOJ : 08-08-2023								
		Total	17178.00	17178.00	0.00	Total	1929.00	15249.00

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of September, 2023

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 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	WO	4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	129.00
F/H : AKALU BHAGAT	PD	30.00						
Dept: ROSHNARA-DELHI								
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12184								
Esi : 1014834499								
UAN : 101982814335								
DOB : 01-01-1982								
DOJ : 08-08-2023								
		Total		17178.00	17178.00	0.00	Total	1929.00
JAIPUR GOLDEN TRANSPORT...	WD	570.00	G.BasicPay	3,35,800.00	3,34,737.00	0.00	EPF	38,238.00
	WO	88.00	HRA	63,210.00	63,210.00	0.00	ESI	3,062.00
	WP	2.00	Other Alw.	1,112.00	1,075.00	0.00	Advance	32,244.00
	PD	658.00	work alw	16,005.00	16,005.00	0.00	*TOTAL*	73,544.00
			TOTAL	4,16,127.00	4,15,027.00	0.00	*NET PAY*	3,41,483.00
, Total :	WD	570.00	G.BasicPay	3,35,800.00	3,34,737.00	0.00	EPF	38,238.00
	WO	88.00	HRA	63,210.00	63,210.00	0.00	ESI	3,062.00
	WP	2.00	Other Alw.	1,112.00	1,075.00	0.00	Advance	32,244.00
	PD	658.00	work alw	16,005.00	16,005.00	0.00	*TOTAL*	73,544.00
			TOTAL	4,16,127.00	4,15,027.00	0.00	*NET PAY*	3,41,483.00