







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



**TPay Register for the Month of December, 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	
Name: MOHD SHAKIR	WO	5.00	HRA	7,000.00	7,000.00	0.00	ESI @0.75%	158.00	
F/H : LT. MOHD SHABBIR	PD	31.00	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									
		<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	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: ASLAM KHAN	WO	5.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
F/H : LT. GAFFAR KHAN	PD	31.00	Conveyance	300.00	300.00	0.00	Advance	1,339.00	
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									
		<b>Total</b>		<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>	<b>Total</b>	<b>3290.00</b>	<b>16900.00</b>
Sno : 7 Emp.Cd.:1396	WD	26.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: RAKESH SINGH	WO	5.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
F/H : NANDJI SINGH	PD	31.00	Conveyance	300.00	300.00	0.00	Advance	5,239.00	
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									
		<b>Total</b>		<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>	<b>Total</b>	<b>7190.00</b>	<b>13000.00</b>
Sno : 8 Emp.Cd.:1699	WD	24.00	G.BasicPay	13,850.00	12,956.00	0.00	EPF @12.00%	1,555.00	
Name: RAM VILAS YADAV	WO	5.00	HRA	5,540.00	5,183.00	0.00	ESI @0.75%	158.00	
F/H : GARJAN SINGH YADAV	A	2.00	work alw	4,280.00	4,004.00	0.00	Advance	5,462.00	
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	PD	29.00							
		<b>Total</b>		<b>23670.00</b>	<b>22143.00</b>	<b>0.00</b>	<b>Total</b>	<b>7175.00</b>	<b>14968.00</b>





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TPay Register for the Month of December, 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	14,921.00	0.00	EPF @12.00%	1,684.00	NEFT
Name: RAM KISHAN	WO	5.00	Other Alw.	3,940.00	3,686.00	0.00	ESI @0.75%	142.00	
F/H : RAM PRASAD	A	2.00	Conveyance	300.00	281.00	0.00	Advance	4,901.00	
Dept: KISHANGANJ	PD	29.00							
Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub: DELHI Pf N: 11711 Esi : 1014711633 UAN : 101829843374 DOB : 10-11-1968									
		<b>Total</b>		<b>20190.00</b>	<b>18888.00</b>	<b>0.00</b>	<b>Total</b>	<b>6727.00</b>	<b>12161.00</b>
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	5.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	158.00	
F/H : RATAN SINGH	PD	31.00	work alw	4,280.00	4,280.00	0.00	Advance	4,850.00	
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									
		<b>Total</b>		<b>23670.00</b>	<b>23670.00</b>	<b>0.00</b>	<b>Total</b>	<b>6670.00</b>	
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	5.00	Other Alw.	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
F/H : CHIRANJI LAL	PD	31.00	Conveyance	300.00	300.00	0.00	Advance	5,239.00	
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									
		<b>Total</b>		<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>	<b>Total</b>	<b>7190.00</b>	
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	5.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : JARNAIL SINGH	PD	31.00	Conveyance	320.00	320.00	0.00			
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									
		<b>Total</b>		<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>	<b>Total</b>	<b>1931.00</b>	
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	5.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : SAWARN SINGH	PD	31.00	Conveyance	320.00	320.00	0.00			
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									
		<b>Total</b>		<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>	<b>Total</b>	<b>1931.00</b>	

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**TPay Register for the Month of December, 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 5.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : AKALU BHAGAT	PD 31.00	Conveyance	320.00	320.00	0.00			
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								
		<b>Total</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>	<b>Total</b>	<b>1931.00</b>	<b>15567.00</b>
<b>JAIPUR GOLDEN TRANSPORT...</b>	WD 563.00	G.BasicPay	3,35,800.00	3,31,643.00	0.00	EPF	37,867.00	
	WO 110.00	HRA	63,210.00	61,959.00	0.00	ESI	3,132.00	
	A 9.00	Other Alw.	7,880.00	7,626.00	0.00	Advance	43,907.00	
	PD 673.00	Conveyance	5,600.00	5,581.00	0.00	*TOTAL*	84,906.00	
		work alw	21,270.00	20,304.00	0.00	*NET PAY*	3,42,207.00	
		*TOTAL*	4,33,760.00	4,27,113.00	0.00			
<b>, Total :</b>	WD 563.00	G.BasicPay	3,35,800.00	3,31,643.00	0.00	EPF	37,867.00	
	WO 110.00	HRA	63,210.00	61,959.00	0.00	ESI	3,132.00	
	A 9.00	Other Alw.	7,880.00	7,626.00	0.00	Advance	43,907.00	
	PD 673.00	Conveyance	5,600.00	5,581.00	0.00	*TOTAL*	84,906.00	
		work alw	21,270.00	20,304.00	0.00	*NET PAY*	3,42,207.00	
		*TOTAL*	4,33,760.00	4,27,113.00	0.00			