

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD

TPay Register for the Month of January, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 5 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	27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
	PD	31.00	Conveyance	300.00	300.00	0.00	Advance	1,339.00	
			Total		20190.00	20190.00	0.00	Total	3290.00
									16900.00
	NEFT								
Sno : 6 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	27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
	PD	31.00	Conveyance	300.00	300.00	0.00	Advance	5,239.00	
			Total		20190.00	20190.00	0.00	Total	7190.00
									13000.00
	NEFT								
Sno : 7 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	27.00	G.BasicPay	13,850.00	13,850.00	0.00	EPF @12.00%	1,662.00	
	WO	4.00	HRA	5,540.00	5,540.00	0.00	ESI @0.75%	158.00	
	PD	31.00	work alw	4,280.00	4,280.00	0.00	Advance	5,850.00	
			Total		23670.00	23670.00	0.00	Total	7670.00
									16000.00
	NEFT								
Sno : 8 Emp.Cd.:1738 Name: AJAY SINGH F/H : JUGAL SINGH 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	WD	27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
	PD	31.00	Conveyance	300.00	300.00	0.00	Advance	5,239.00	
			Total		20190.00	20190.00	0.00	Total	7190.00
									13000.00
	NEFT								

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 14 Emp.Cd.:2559	WD 27.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: RAM KUMAR	WO 4.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : UDAY PRATAP SINGH	PD 31.00	Other Alw.	2,768.00	2,768.00	0.00	Advance	1,411.00	
Dept: BILASPUR		Conveyance	1,034.00	1,034.00	0.00			
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 11768								
Esi : 6932637478								
UAN : 101490894928								
DOB : 01-01-1984								
DOJ : 01-08-2022								
		Total	19395.00	19395.00	0.00	Total	2942.00	16453.00
Sno : 15 Emp.Cd.:2715	WD 27.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: BABLU	WO 4.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : NATHU RAM	PD 31.00	Conveyance	2,768.00	2,768.00	0.00	Advance	2,864.00	
Dept: BILASPUR		work alw	1,034.00	1,034.00	0.00			
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 11931								
Esi : 6933124031								
UAN : 100890770027								
DOJ : 01-01-2023								
		Total	19395.00	19395.00	0.00	Total	4395.00	15000.00
Sno : 16 Emp.Cd.:2716	WD 23.00	G.BasicPay	11,550.00	10,060.00	0.00	EPF @12.00%	1,207.00	
Name: RINKU SINGH	WO 4.00	HRA	4,043.00	3,521.00	0.00	ESI @0.75%	127.00	
F/H : PREM SINGH	A 4.00	Conveyance	2,768.00	2,411.00	0.00	Advance	2,494.00	
Dept: BILASPUR	PD 27.00	work alw	1,034.00	901.00	0.00			
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 11927								
Esi : 6933123524								
UAN : 101141283259								
DOJ : 01-01-2023								
		Total	19395.00	16893.00	0.00	Total	3828.00	13065.00
Sno : 17 Emp.Cd.:2994	WD 27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: MEWA RAM	WO 4.00	Other Alw.	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								
		Total	20190.00	20190.00	0.00	Total	7190.00	13000.00
Sno : 18 Emp.Cd.:3051	WD 25.00	G.BasicPay	11,550.00	10,805.00	0.00	EPF @12.00%	1,297.00	
Name: VIPIN KUMAR	WO 4.00	HRA	4,043.00	3,782.00	0.00	ESI @0.75%	136.00	
F/H : RAM PAL	A 2.00	Conveyance	2,768.00	2,589.00	0.00	Advance	2,678.00	
Dept: BILASPUR	PD 29.00	work alw	1,034.00	967.00	0.00			
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 12187								
Esi : 6933842543								
UAN : 101562740025								
DOB : 01-01-1997								
DOJ : 16-08-2023								
		Total	19395.00	18143.00	0.00	Total	4111.00	14032.00

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Sno : 19 Emp.Cd.:3052	WD	27.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: VIRAT KUMAR	WO	4.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : BADAN SINGH	PD	31.00	Conveyance	2,768.00	2,768.00	0.00	Advance	1,895.00	
Dept: BILASPUR			work alw	1,034.00	1,034.00	0.00			
Desg: SECURITY GUARD									
Unit: JAIPUR GOLDEN...									
Sub-: HARYANA									
Pf N: 12192									
Esi : 6933842590									
UAN : 101805018382									
DOB : 01-01-2004									
DOJ : 16-08-2023									
		Total		19395.00	19395.00	0.00	Total	3426.00	15969.00
Sno : 20 Emp.Cd.:3133	WD	26.00	G.BasicPay	11,550.00	11,177.00	0.00	EPF @12.00%	1,341.00	
Name: BHOOPENDRA SHARMA	WO	4.00	HRA	4,043.00	3,913.00	0.00	ESI @0.75%	141.00	
F/H : AMAR CHAND SHARMA	WP	1.00	Conveyance	2,768.00	2,679.00	0.00	Advance	2,772.00	
Dept: BILASPUR	PD	30.00	work alw	1,034.00	1,001.00	0.00			
Desg: SECURITY GUARD									
Unit: JAIPUR GOLDEN...									
Sub-: HARYANA									
Pf N: 12279									
Esi : 6934129097									
UAN : 102013199681									
A/c#: 0989000100117457									
DOB : 07-11-1972									
DOJ : 01-11-2023									
		Total		19395.00	18770.00	0.00	Total	4254.00	14516.00
Sno : 21 Emp.Cd.:3207	WD	22.00	G.BasicPay	11,550.00	9,687.00	0.00	EPF @12.00%	1,162.00	
Name: RAMKUWAR	WO	4.00	HRA	5,775.00	4,844.00	0.00	ESI @0.75%	127.00	
F/H : RAMKISHAN	A	2.00	Conveyance	300.00	252.00	0.00	Advance	1,613.00	
Dept: BILASPUR	PD	26.00	work alw	2,565.00	2,151.00	0.00			
Desg: SECURITY GUARD									
Unit: JAIPUR GOLDEN...									
Sub-: HARYANA									
Pf N: 12343									
Esi : 6934349487									
UAN : 101201940227									
A/c#: 76750100019794									
DOB : 13-01-1979									
DOJ : 04-01-2024									
		Total		20190.00	16934.00	0.00	Total	2902.00	14032.00
JAIPUR GOLDEN TRANSPORT...	WD	553.00	G.BasicPay	46,73,880.00	2,74,817.00	0.00	EPF	32,183.00	
	WO	84.00	HRA	14,02,696.00	87,026.00	0.00	ESI	3,092.00	
	WP	1.00	Other Alw.	2,83,815.00	16,057.00	0.00	Advance	66,455.00	
	A	10.00	Conveyance	1,55,552.00	18,959.00	0.00	*TOTAL*	1,01,730.00	
	PD	637.00	WASH ALW	1,11,596.00	0.00	0.00	*NET PAY*	3,23,349.00	
			work alw	2,64,910.00	28,220.00	0.00			
			TOTAL	68,92,449.00	4,25,079.00	0.00			
, Total :	WD	553.00	G.BasicPay	2,80,250.00	2,74,817.00	0.00	EPF	32,183.00	
	WO	84.00	HRA	89,049.00	87,026.00	0.00	ESI	3,092.00	
	WP	1.00	Other Alw.	16,184.00	16,057.00	0.00	Advance	66,455.00	
	A	10.00	Conveyance	19,642.00	18,959.00	0.00	*TOTAL*	1,01,730.00	
	PD	637.00	work alw	29,005.00	28,220.00	0.00	*NET PAY*	3,23,349.00	
			TOTAL	4,34,130.00	4,25,079.00	0.00			