

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD

T Pay Register for the Month of February, 2024

Page No.: 2




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	25.00	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	29.00	Conveyance	300.00	300.00	0.00	Advance	1,339.00
			Total		20190.00	20190.00	0.00	Total
								16900.00
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	25.00	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	29.00	Conveyance	300.00	300.00	0.00	Advance	5,239.00
			Total		20190.00	20190.00	0.00	Total
								13000.00
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	24.00	G.BasicPay	13,850.00	12,895.00	0.00	EPF @12.00%	1,547.00
	WO	3.00	HRA	5,540.00	5,158.00	0.00	ESI @0.75%	158.00
	A	2.00	work alw	4,280.00	3,985.00	0.00	Advance	5,436.00
	PD	27.00						
		Total		23670.00	22038.00	0.00	Total	7141.00
								14897.00
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	19.00	G.BasicPay	15,950.00	12,100.00	0.00	EPF @12.00%	1,366.00
	WO	3.00	HRA	3,940.00	2,989.00	0.00	ESI @0.75%	115.00
	A	7.00	Conveyance	300.00	228.00	0.00	Advance	3,974.00
	PD	22.00						
		Total		20190.00	15317.00	0.00	Total	5455.00
								9862.00

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD

TPay Register for the Month of February, 2024

Page No.: 4



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 14 Emp.Cd.:2559 Name: RAM KUMAR F/H : UDAY PRATAP SINGH Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- HARYANA Pf N: 11768 Esi : 6932637478 UAN : 101490894928 DOB : 01-01-1984 DOJ : 01-08-2022	WD 25.00 WO 4.00 PD 29.00	G.BasicPay HRA Other Alw. Conveyance	11,550.00 4,043.00 2,768.00 1,034.00	11,550.00 4,043.00 2,768.00 1,034.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,386.00 145.00 442.00	
		Total	19395.00	19395.00	0.00	Total	1973.00	17422.00
Sno : 15 Emp.Cd.:2715 Name: BABLU F/H : NATHU RAM Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- HARYANA Pf N: 11931 Esi : 6933124031 UAN : 100890770027 DOJ : 01-01-2023	WD 25.00 WO 4.00 PD 29.00	G.BasicPay HRA Conveyance work alw	11,550.00 4,043.00 2,768.00 1,034.00	11,550.00 4,043.00 2,768.00 1,034.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,386.00 145.00 2,864.00	
		Total	19395.00	19395.00	0.00	Total	4395.00	15000.00
Sno : 16 Emp.Cd.:2716 Name: RINKU SINGH F/H : PREM SINGH Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- HARYANA Pf N: 11927 Esi : 6933123524 UAN : 101141283259 DOJ : 01-01-2023	WD 25.00 WO 4.00 PD 29.00	G.BasicPay HRA Conveyance work alw	11,550.00 4,043.00 2,768.00 1,034.00	11,550.00 4,043.00 2,768.00 1,034.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,386.00 145.00 1,895.00	
		Total	19395.00	19395.00	0.00	Total	3426.00	15969.00
Sno : 17 Emp.Cd.:2994 Name: MEWA RAM F/H : CHIRANJI LAL 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	WD 25.00 WO 4.00 PD 29.00	G.BasicPay Other Alw. Conveyance	15,950.00 3,940.00 300.00	15,950.00 3,940.00 300.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 5,239.00	
		Total	20190.00	20190.00	0.00	Total	7190.00	13000.00
Sno : 18 Emp.Cd.:3051 Name: VIPIN KUMAR F/H : RAM PAL Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- HARYANA Pf N: 12187 Esi : 6933842543 UAN : 101562740025 DOB : 01-01-1997 DOJ : 16-08-2023	WD 25.00 WO 4.00 PD 29.00	G.BasicPay HRA Conveyance work alw	11,550.00 4,043.00 2,768.00 1,034.00	11,550.00 4,043.00 2,768.00 1,034.00	0.00 0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,386.00 145.00 1,411.00	
		Total	19395.00	19395.00	0.00	Total	2942.00	16453.00

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of February, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:3052	WD	17.00	G.BasicPay	11,550.00	7,966.00	0.00	EPF @12.00%	956.00
Name: VIRAT KUMAR	WO	3.00	HRA	4,043.00	2,788.00	0.00	ESI @0.75%	100.00
F/H : BADAN SINGH	A	9.00	Conveyance	2,768.00	1,909.00	0.00	Advance	1,975.00
Dept: BILASPUR	PD	20.00	work alw	1,034.00	713.00	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	13376.00	0.00	Total	3031.00
								10345.00
Sno : 20 Emp.Cd.:3133	WD	25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00
Name: BHOOPENDRA SHARMA	WO	4.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00
F/H : AMAR CHAND SHARMA	PD	29.00	Conveyance	2,768.00	2,768.00	0.00	Advance	1,411.00
Dept: BILASPUR			work alw	1,034.00	1,034.00	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	19395.00	0.00	Total	2942.00
								16453.00
Sno : 21 Emp.Cd.:3207	WD	25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00
Name: RAMKUWAR	WO	4.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	151.00
F/H : RAMKISHAN	PD	29.00	Conveyance	300.00	300.00	0.00	Advance	3,169.00
Dept: BILASPUR			work alw	2,565.00	2,565.00	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	20190.00	0.00	Total	4706.00
								15484.00
JAIPUR GOLDEN TRANSPORT...	WD	475.00	G.BasicPay	2,80,250.00	2,50,947.00	0.00	EPF	29,441.00
	WO	76.00	HRA	89,049.00	83,595.00	0.00	ESI	2,868.00
	A	34.00	Other Alw.	16,184.00	12,787.00	0.00	Advance	55,574.00
	PD	551.00	Conveyance	19,642.00	18,452.00	0.00	*TOTAL*	87,883.00
			work alw	29,005.00	26,175.00	0.00	*NET PAY*	3,04,073.00
			TOTAL	4,34,130.00	3,91,956.00	0.00		
, Total :	WD	475.00	G.BasicPay	2,80,250.00	2,50,947.00	0.00	EPF	29,441.00
	WO	76.00	HRA	89,049.00	83,595.00	0.00	ESI	2,868.00
	A	34.00	Other Alw.	16,184.00	12,787.00	0.00	Advance	55,574.00
	PD	551.00	Conveyance	19,642.00	18,452.00	0.00	*TOTAL*	87,883.00
			work alw	29,005.00	26,175.00	0.00	*NET PAY*	3,04,073.00
			TOTAL	4,34,130.00	3,91,956.00	0.00		