

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of March, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 14 Emp.Cd.:2715	WD 26.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: BABLU	WO 5.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00	
F/H : NATHU RAM	PD 31.00	Other Alw.	2,768.00	2,768.00	0.00	Advance	3,322.00	
Dept: BILASPUR		Conveyance	1,034.00	1,034.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	458.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 11931								
Esi : 6933124031								
UAN : 100890770027								
DOJ : 01-01-2023								
		Total	19853.00	19853.00	0.00	Total	4853.00	15000.00
Sno : 15 Emp.Cd.:2716	WD 25.00	G.BasicPay	11,550.00	11,177.00	0.00	EPF @12.00%	1,341.00	
Name: RINKU SINGH	WO 5.00	HRA	4,043.00	3,913.00	0.00	ESI @0.75%	141.00	
F/H : PREM SINGH	A 1.00	Other Alw.	2,768.00	2,679.00	0.00	Advance	3,215.00	
Dept: BILASPUR	PD 30.00	Conveyance	1,034.00	1,001.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	443.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 11927								
Esi : 6933123524								
UAN : 101141283259								
DOJ : 01-01-2023								
		Total	19853.00	19213.00	0.00	Total	4697.00	14516.00
Sno : 16 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								
		Total	20190.00	20190.00	0.00	Total	7190.00	13000.00
Sno : 17 Emp.Cd.:3051	WD 21.00	G.BasicPay	11,550.00	9,315.00	0.00	EPF @12.00%	1,118.00	
Name: VIPIN KUMAR	WO 4.00	HRA	4,043.00	3,260.00	0.00	ESI @0.75%	117.00	
F/H : RAM PAL	A 6.00	Other Alw.	2,768.00	2,232.00	0.00	Advance	3,678.00	
Dept: BILASPUR	PD 25.00	Conveyance	1,034.00	834.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	369.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 12187								
Esi : 6933842543								
UAN : 101562740025								
DOB : 01-01-1997								
DOJ : 16-08-2023								
		Total	19853.00	16010.00	0.00	Total	4913.00	11097.00
Sno : 18 Emp.Cd.:3052	WD 13.00	G.BasicPay	11,550.00	5,589.00	0.00	EPF @12.00%	671.00	
Name: VIRAT KUMAR	WO 2.00	HRA	4,043.00	1,956.00	0.00	ESI @0.75%	70.00	
F/H : BADAN SINGH	A 16.00	Other Alw.	2,768.00	1,339.00	0.00	Advance	2,607.00	
Dept: BILASPUR	PD 15.00	Conveyance	1,034.00	500.00	0.00			
Desg: SECURITY GUARD		WASH ALW	458.00	222.00	0.00			
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 12192								
Esi : 6933842590								
UAN : 101805018382								
DOB : 01-01-2004								
DOJ : 16-08-2023								
		Total	19853.00	9606.00	0.00	Total	3348.00	6258.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:3133	WD	26.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00
Name: BHOOPENDRA SHARMA	WO	5.00	HRA	4,043.00	4,043.00	0.00	ESI @0.75%	145.00
F/H : AMAR CHAND SHARMA	PD	31.00	Other Alw.	2,768.00	2,768.00	0.00	Advance	3,353.00
Dept: BILASPUR			Conveyance	1,034.00	1,034.00	0.00		
Desg: SECURITY GUARD			WASH ALW	458.00	458.00	0.00		
Unit: JAIPUR GOLDEN...								
Sub-: HARYANA								
Pf N: 12279								
Esi : 6934129097								
UAN : 102013199681								
A/c#: 0989000100117457								
DOB : 07-11-1972								
DOJ : 01-11-2023								
			Total	19853.00	19853.00	0.00	Total	4884.00
								14969.00
Sno : 20 Emp.Cd.:3207	WD	14.00	G.BasicPay	11,550.00	5,961.00	0.00	EPF @12.00%	715.00
Name: RAMKUWAR	WO	2.00	HRA	5,775.00	2,981.00	0.00	ESI @0.75%	78.00
F/H : RAMKISHAN	A	15.00	Other Alw.	2,565.00	1,324.00	0.00	Advance	2,886.00
Dept: BILASPUR	PD	16.00	Conveyance	300.00	155.00	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	10421.00	0.00	Total	3679.00
								6742.00
Sno : 21 Emp.Cd.:3273	WD	23.00	G.BasicPay	15,950.00	14,406.00	0.00	EPF @12.00%	1,626.00
Name: DINESH CHANDER BHATT	WO	5.00	HRA	3,940.00	3,559.00	0.00	ESI @0.75%	137.00
F/H : NITYA NAND BHATT	WP	3.00	Conveyance	300.00	271.00	0.00		
Dept: KISHANGANJ	PD	28.00						
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12403								
Esi : 1014390249								
UAN : 101410992249								
A/c#: 7547918858								
DOB : 10-10-1977								
DOJ : 01-03-2024								
			Total	20190.00	18236.00	0.00	Total	1763.00
								16473.00
JAIPUR GOLDEN TRANSPORT...	WD	490.00	G.BasicPay	2,80,250.00	2,53,824.00	0.00	EPF	29,672.00
	WO	95.00	HRA	92,989.00	82,523.00	0.00	ESI	2,846.00
	WP	3.00	Other Alw.	28,649.00	24,997.00	0.00	Advance	63,004.00
	A	63.00	Conveyance	10,972.00	9,879.00	0.00	*TOTAL*	95,522.00
	PD	585.00	WASH ALW	3,206.00	2,866.00	0.00	*NET PAY*	2,97,049.00
			work alw	21,270.00	18,482.00	0.00		
			TOTAL	4,37,336.00	3,92,571.00	0.00		
, Total :	WD	490.00	G.BasicPay	2,80,250.00	2,53,824.00	0.00	EPF	29,672.00
	WO	95.00	HRA	92,989.00	82,523.00	0.00	ESI	2,846.00
	WP	3.00	Other Alw.	28,649.00	24,997.00	0.00	Advance	63,004.00
	A	63.00	Conveyance	10,972.00	9,879.00	0.00	*TOTAL*	95,522.00
	PD	585.00	WASH ALW	3,206.00	2,866.00	0.00	*NET PAY*	2,97,049.00
			work alw	21,270.00	18,482.00	0.00		
			TOTAL	4,37,336.00	3,92,571.00	0.00		