





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 : 13 Emp.Cd.:2081	WD	27.00	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%	131.00	
F/H : VISHNU PRASAD THAPA	PD	31.00	Conveyance	320.00	320.00	0.00			
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	17498.00	17498.00	0.00	Total	1931.00	15567.00
Sno : 14 Emp.Cd.:2374	WD	27.00	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%	131.00	
F/H : JAGDISH KUMAR PASI	PD	31.00	Conveyance	320.00	320.00	0.00			
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	17498.00	17498.00	0.00	Total	1931.00	15567.00
Sno : 15 Emp.Cd.:2375	WD	27.00	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%	131.00	
F/H : CHUNBUDDHI	PD	31.00	Conveyance	320.00	320.00	0.00			
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	17498.00	17498.00	0.00	Total	1931.00	15567.00
Sno : 16 Emp.Cd.:2461	WD	27.00	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%	151.00	
F/H : VIJAY SINGH	PD	31.00	Conveyance	300.00	300.00	0.00	Advance	2,684.00	
Dept: BILASPUR			work alw	2,565.00	2,565.00	0.00			
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	20190.00	20190.00	0.00	Total	4221.00	15969.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 17 Emp.Cd.:2497	WD 26.00	G.BasicPay	15,950.00	15,435.00	0.00	EPF @12.00%	1,742.00	NEFT
Name: RAM KISHAN	WO 4.00	Other Alw.	3,940.00	3,813.00	0.00	ESI @0.75%	147.00	
F/H : RAM PRASAD	A 1.00	Conveyance	300.00	290.00	0.00	Advance	5,068.00	
Dept: KISHANGANJ	PD 30.00							
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub:- DELHI								
Pf N: 11711								
Esi : 1014711633								
UAN : 101829843374								
DOB : 10-11-1968								
		Total	20190.00	19538.00	0.00	Total	6957.00	12581.00
Sno : 18 Emp.Cd.:2510	WD 27.00	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 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								
		Total	23670.00	23670.00	0.00	Total	6670.00	17000.00
Sno : 19 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 : 20 Emp.Cd.:3038	WD 27.00	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%	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								
		Total	17498.00	17498.00	0.00	Total	1931.00	15567.00
Sno : 21 Emp.Cd.:3039	WD 27.00	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%	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								
		Total	17498.00	17498.00	0.00	Total	1931.00	15567.00

Accountant

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:3040 Name: BHUNESHVAR BHAGAT F/H : AKALU BHAGAT 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	WD 27.00 WO 4.00 PD 31.00	G.BasicPay HRA Conveyance	15,950.00 1,228.00 320.00	15,950.00 1,228.00 320.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 131.00	
		Total	17498.00	17498.00	0.00	Total	1931.00	15567.00
Sno : 23 Emp.Cd.:3219 Name: RAM IKWAL YADAV F/H : SHIV NARAYAN YADAV Dept: ROSHNARA ROAD DELHI Desg: LOADER Unit: JAIPUR GOLDEN... Sub: DELHI Pf N: 12356 Esi : 1014877522 UAN : 102035111307 DOB : 02-05-1969 DOJ : 22-01-2024	WD 1.00 A 9.00 PD 1.00	G.BasicPay HRA Conveyance	15,950.00 1,228.00 320.00	515.00 40.00 10.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75%	58.00 4.00	
		Total	17498.00	565.00	0.00	Total	62.00	503.00
JAIPUR GOLDEN TRANSPORT...	WD 575.00 WO 85.00 A 32.00 PD 660.00	G.BasicPay HRA Other Alw. Conveyance work alw *TOTAL*	3,51,750.00 64,438.00 7,880.00 5,920.00 21,270.00 4,51,258.00	3,24,548.00 62,239.00 7,753.00 5,383.00 21,132.00 4,21,055.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	37,085.00 3,061.00 44,484.00 84,630.00 3,36,425.00	
, Total :	WD 575.00 WO 85.00 A 32.00 PD 660.00	G.BasicPay HRA Other Alw. Conveyance work alw *TOTAL*	3,51,750.00 64,438.00 7,880.00 5,920.00 21,270.00 4,51,258.00	3,24,548.00 62,239.00 7,753.00 5,383.00 21,132.00 4,21,055.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	37,085.00 3,061.00 44,484.00 84,630.00 3,36,425.00	