





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of June, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 9 Emp.Cd.:1738	WD 25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: AJAY SINGH	WO 5.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
F/H : JUGAL SINGH	PD 30.00	Conveyance	300.00	300.00	0.00	Advance	5,239.00	
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								
		Total	20190.00	20190.00	0.00	Total	7190.00	13000.00
Sno : 10 Emp.Cd.:1873	WD 25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: PREM LAL	WO 5.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : BAIJ NATH	PD 30.00	Conveyance	320.00	320.00	0.00			
Dept: KISHANGANJ Desg: LOADER Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 11148 Esi : 1014408873 UAN : 101436125575 A/c#: 4629525400724281 Bank: ICICI BANK DOB : 25-08-1965 DOJ : 04-03-2019								
		Total	17498.00	17498.00	0.00	Total	1931.00	15567.00
Sno : 11 Emp.Cd.:1971	WD 25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	
Name: SATYAVEER	WO 5.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	151.00	
F/H : HOTILAL	PD 30.00	Conveyance	300.00	300.00	0.00			
Dept: BILASPUR Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 11229 Esi : 6929669392 UAN : 101477309258 A/c#: 4629525400021050 Bank: ICICI BANK DOB : 01-01-1980 DOJ : 05-11-2019		work alw	2,565.00	2,565.00	0.00			
		Total	20190.00	20190.00	0.00	Total	1537.00	18653.00
Sno : 12 Emp.Cd.:2081	WD 25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: VIJAY THAPA	WO 5.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : VISHNU PRASAD THAPA	PD 30.00	Conveyance	320.00	320.00	0.00			
Dept: KISHANGANJ Desg: LOADER 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

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 17 Emp.Cd.:2994	WD	25.00	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	30.00	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.:3038	WD	25.00	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	30.00	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 : 19 Emp.Cd.:3039	WD	25.00	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	30.00	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
Sno : 20 Emp.Cd.:3040	WD	25.00	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	30.00	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								
			Total	17498.00	17498.00	0.00	Total	1931.00
								15567.00
Sno : 21 Emp.Cd.:3219	WD	25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00
Name: RAM IKWAL YADAV	WO	5.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00
F/H : SHIV NARAYAN YADAV	PD	30.00	Conveyance	320.00	320.00	0.00		
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								
			Total	17498.00	17498.00	0.00	Total	1931.00
								15567.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:3273 Name: DINESH CHANDER BHATT F/H : NITYA NAND BHATT Dept: KISHANGANJ 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	WD 24.00 WO 5.00 A 1.00 PD 29.00	G.BasicPay HRA Conveyance	15,950.00 3,940.00 300.00	15,418.00 3,809.00 290.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,740.00 146.00 5,064.00	
		Total	20190.00	19517.00	0.00	Total	6950.00	12567.00
Sno : 23 Emp.Cd.:3395 Name: SARVAN KUMAR SHUKLA F/H : UMA DETT SHUKLA Dept: KISHANGANJ Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 12525 Esi : 1014921378 UAN : 102088791227 A/c#: 0125000101791850 DOB : 01-01-1969 DOJ : 27-06-2024	WD 3.00 WO 1.00 PD 4.00	G.BasicPay HRA Conveyance	15,950.00 3,940.00 300.00	2,127.00 525.00 40.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75%	240.00 20.00	
		Total	20190.00	2692.00	0.00	Total	260.00	2432.00
JAIPUR GOLDEN TRANSPORT...	WD 552.00 WO 111.00 A 1.00 PD 663.00	G.BasicPay HRA Other Alw. Conveyance work alw *TOTAL*	3,51,750.00 71,090.00 3,940.00 5,900.00 21,270.00 4,53,950.00	3,37,395.00 67,544.00 3,940.00 5,630.00 21,270.00 4,35,779.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	38,538.00 3,165.00 41,924.00 83,627.00 3,52,152.00	
, Total :	WD 552.00 WO 111.00 A 1.00 PD 663.00	G.BasicPay HRA Other Alw. Conveyance work alw *TOTAL*	3,51,750.00 71,090.00 3,940.00 5,900.00 21,270.00 4,53,950.00	3,37,395.00 67,544.00 3,940.00 5,630.00 21,270.00 4,35,779.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	38,538.00 3,165.00 41,924.00 83,627.00 3,52,152.00	