





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of July, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 9 Emp.Cd.:1738	WD	27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: AJAY SINGH	WO	4.00	HRA	3,940.00	3,940.00	0.00	ESI @0.75%	151.00	
F/H : JUGAL SINGH	PD	31.00	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	27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: PREM LAL	WO	4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : BAIJ NATH	PD	31.00	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	18.00	G.BasicPay	11,550.00	7,824.00	0.00	EPF @12.00%	939.00	 NEFT
Name: SATYAVEER	WO	3.00	HRA	5,775.00	3,912.00	0.00	ESI @0.75%	103.00	
F/H : HOTILAL	A	10.00	Conveyance	300.00	203.00	0.00	Advance	538.00	
Dept: BILASPUR	PD	21.00	work alw	2,565.00	1,738.00	0.00			
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									
			Total	20190.00	13677.00	0.00	Total	1580.00	12097.00
Sno : 12 Emp.Cd.:2081	WD	27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 NEFT
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									
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 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.: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 : 19 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
Sno : 20 Emp.Cd.:3040	WD 27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: BHUNESHVAR BHAGAT	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : AKALU BHAGAT	PD 31.00	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 27.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	
Name: RAM IKWAL YADAV	WO 4.00	HRA	1,228.00	1,228.00	0.00	ESI @0.75%	131.00	
F/H : SHIV NARAYAN YADAV	PD 31.00	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

Accountant

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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 26.00 WO 4.00 A 1.00 PD 30.00	G.BasicPay HRA Conveyance	15,950.00 3,940.00 300.00	15,435.00 3,813.00 290.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,742.00 147.00 5,068.00	
		Total	20190.00	19538.00	0.00	Total	6957.00	12581.00
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 26.00 WO 4.00 A 1.00 PD 30.00	G.BasicPay HRA Conveyance	15,950.00 3,940.00 300.00	15,435.00 3,813.00 290.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,742.00 147.00 6,268.00	
		Total	20190.00	19538.00	0.00	Total	8157.00	11381.00
JAIPUR GOLDEN TRANSPORT...	WD 607.00 WO 90.00 A 16.00 PD 697.00	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	3,45,207.00 68,258.00 3,940.00 5,783.00 19,891.00 4,43,079.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	39,381.00 3,242.00 48,344.00 90,967.00 3,52,112.00	
, Total :	WD 607.00 WO 90.00 A 16.00 PD 697.00	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	3,45,207.00 68,258.00 3,940.00 5,783.00 19,891.00 4,43,079.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	39,381.00 3,242.00 48,344.00 90,967.00 3,52,112.00	