







**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



**TPay Register for the Month of October, 2024**

Page No.: 2





| Employee Particulars   | <---Days---> | Earnings | Basic Rate   | Amount          | Arrears         | Deductions  | Amount       | Net Pay        |   |
|--|--------------|----------|--------------|-----------------|-----------------|-------------|--------------|----------------|---|
| Sno : 5 Emp.Cd.:1394   | WD           | 27.00    | G.BasicPay   | 16,000.00       | 16,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |    |
| Name: MOHD SHAKIR  | WO           | 4.00     | HRA          | 5,000.00        | 5,000.00        | 0.00        | ESI @0.75%   | 158.00         |   |
| F/H : LT. MOHD SHABBIR   | PD           | 31.00    | WASH ALW     | 6,510.00        | 6,510.00        | 0.00        |              |                |   |
| Dept: ROSHNARA ROAD DELHI<br>Desg: SECURITY SUPERVISOR<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11031<br>Esi : 2013653690<br>UAN : 100994506663<br>A/c#: 4629525400020888<br>Bank: ICICI BANK<br>DOB : 01-01-1981<br>DOJ : 07-11-2016 |              |          |              |                 |                 |             |              |                |   |
|  |              |          | <b>Total</b> | <b>27510.00</b> | <b>27510.00</b> | <b>0.00</b> | <b>Total</b> | <b>1958.00</b> | <b>25552.00</b>   |
| Sno : 6 Emp.Cd.:1395   | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |    |
| Name: ASLAM KHAN   | WO           | 4.00     | HRA          | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00         |   |
| F/H : LT. GAFFAR KHAN  | PD           | 31.00    | WASH ALW     | 1,000.00        | 1,000.00        | 0.00        |              |                |   |
| Dept: ROSHNARA ROAD DELHI<br>Desg: SECURITY GUARD<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11032<br>Esi : 2012800124<br>UAN : 100994506671<br>A/c#: 4629525400020896<br>Bank: ICICI BANK<br>DOB : 01-01-1969<br>DOJ : 07-11-2016      |              |          |              |                 |                 |             |              |                |   |
|  |              |          | <b>Total</b> | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b> | <b>18896.00</b>   |
| Sno : 7 Emp.Cd.:1396   | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |   |
| Name: RAKESH SINGH   | WO           | 4.00     | HRA          | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00         |   |
| F/H : NANDJI SINGH   | PD           | 31.00    | WASH ALW     | 1,000.00        | 1,000.00        | 0.00        |              |                |   |
| Dept: KISHANGANJ<br>Desg: SECURITY GUARD<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11079<br>Esi : 1014231170<br>UAN : 101179852652<br>A/c#: 46295254000724638<br>Bank: ICICI BANK<br>DOB : 05-07-1982<br>DOJ : 18-09-2017              |              |          |              |                 |                 |             |              |                |   |
|  |              |          | <b>Total</b> | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b> | <b>18896.00</b>   |
| Sno : 8 Emp.Cd.:1699   | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |  |
| Name: RAM VILAS YADAV  | WO           | 4.00     | HRA          | 6,000.00        | 6,000.00        | 0.00        | ESI @0.75%   | 158.00         |   |
| F/H : GARJAN SINGH YADAV   | PD           | 31.00    | WASH ALW     | 3,345.00        | 3,345.00        | 0.00        |              |                |   |
| Dept: BILASPUR<br>Desg: SECURITY SUPERVISOR<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11113<br>Esi : 6928076912<br>UAN : 101313527499<br>A/c#: 4629525400020953<br>Bank: ICICI BANK<br>DOB : 01-01-1976<br>DOJ : 25-06-2018            |              |          |              |                 |                 |             |              |                |   |
|  |              |          | <b>Total</b> | <b>24345.00</b> | <b>24345.00</b> | <b>0.00</b> | <b>Total</b> | <b>1958.00</b> | <b>22387.00</b>   |

**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



TPay Register for the Month of October, 2024

Page No.: 3





| Employee Particulars   | <---Days---> | Earnings | Basic Rate | Amount          | Arrears         | Deductions  | Amount       | Net Pay        |   |
|--|--------------|----------|------------|-----------------|-----------------|-------------|--------------|----------------|---|
| Sno : 9 Emp.Cd.:1738   | WD           | 27.00    | G.BasicPay | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |    |
| Name: AJAY SINGH   | WO           | 4.00     | HRA        | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00         |   |
| F/H : JUGAL SINGH  | PD           | 31.00    | WASH ALW   | 1,000.00        | 1,000.00        | 0.00        |              |                |   |
| Dept: KISHANGANJ<br>Desg: SECURITY GUARD<br>Unit: JAIPUR GOLDEN...<br>Sub:- DELHI<br>Pf N: 11128<br>Esi : 1014361383<br>UAN : 100075609215<br>A/c#: 4629525400724653<br>Bank: ICICI BANK<br>DOB : 01-08-1972<br>DOJ : 08-10-2018 |              |          |            |                 |                 |             |              | NEFT           |   |
| <b>Total</b>   |              |          |            | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b> | <b>18896.00</b>   |
| Sno : 10 Emp.Cd.:1873  | WD           | 27.00    | G.BasicPay | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |    |
| Name: PREM LAL   | WO           | 4.00     | HRA        | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00         |   |
| F/H : BAIJ NATH  | PD           | 31.00    | WASH ALW   | 1,000.00        | 1,000.00        | 0.00        |              |                |   |
| Dept: KISHANGANJ<br>Desg: LOADER<br>Unit: JAIPUR GOLDEN...<br>Sub:- DELHI<br>Pf N: 11148<br>Esi : 1014408873<br>UAN : 101436125575<br>A/c#: 4629525400724281<br>Bank: ICICI BANK<br>DOB : 25-08-1965<br>DOJ : 04-03-2019         |              |          |            |                 |                 |             |              | NEFT           |   |
| <b>Total</b>   |              |          |            | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b> | <b>18896.00</b>   |
| Sno : 11 Emp.Cd.:1971  | WD           | 27.00    | G.BasicPay | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |   |
| Name: SATYAVEER  | WO           | 4.00     | HRA        | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00         |   |
| F/H : HOTILAL  | PD           | 31.00    | WASH ALW   | 1,000.00        | 1,000.00        | 0.00        |              |                |   |
| Dept: BILASPUR<br>Desg: SECURITY GUARD<br>Unit: JAIPUR GOLDEN...<br>Sub:- DELHI<br>Pf N: 11229<br>Esi : 6929669392<br>UAN : 101477309258<br>A/c#: 4629525400021050<br>Bank: ICICI BANK<br>DOB : 01-01-1980<br>DOJ : 05-11-2019   |              |          |            |                 |                 |             |              | NEFT           |   |
| <b>Total</b>   |              |          |            | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b> | <b>18896.00</b>   |
| Sno : 12 Emp.Cd.:2081  | WD           | 27.00    | G.BasicPay | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00       |  |
| Name: VIJAY THAPA  | WO           | 4.00     | HRA        | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00         |   |
| F/H : VISHNU PRASAD THAPA  | PD           | 31.00    | WASH ALW   | 1,000.00        | 1,000.00        | 0.00        |              |                |   |
| Dept: KISHANGANJ<br>Desg: LOADER<br>Unit: JAIPUR GOLDEN...<br>Sub:- DELHI<br>Pf N: 11299<br>Esi : 1014548475<br>UAN : 101613916096<br>DOB : 20-03-1990<br>DOJ : 21-09-2020   |              |          |            |                 |                 |             |              | NEFT           |   |
| <b>Total</b>   |              |          |            | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b> | <b>18896.00</b>   |

**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



TPay Register for the Month of October, 2024

Page No.: 4

| Employee Particulars   | <---Days--->                    | Earnings                      | Basic Rate                        | Amount                            | Arrears              | Deductions                | Amount             | Net Pay   |
|--|---------------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------|---------------------------|--------------------|---|
| Sno : 13 Emp.Cd.:2374<br>Name: SUNIL KUMAR PASI<br>F/H : JAGDISH KUMAR PASI<br>Dept: KISHANGANJ<br>Desg: LOADER<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11620<br>Esi : 1014666632<br>UAN : 101771347460<br>A/c#: 730210110010916<br>Bank: BANK OF BARODA<br>DOB : 30-01-1987<br>DOJ : 08-01-2022 | WP 31.00                        | G.BasicPay<br>HRA<br>WASH ALW | 15,000.00<br>4,845.00<br>1,000.00 | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00 |                           |                    |                |
|  |                                 | <b>Total</b>                  | <b>20845.00</b>                   | <b>0.00</b>                       | <b>0.00</b>          | <b>Total</b>              | <b>0.00</b>        | <b>0.00</b>   |
| Sno : 14 Emp.Cd.:2375<br>Name: RAM SANEHI<br>F/H : CHUNBUDDHI<br>Dept: KISHANGANJ<br>Desg: LOADER<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11621<br>Esi : 1014666623<br>UAN : 101771350347<br>A/c#: 12500100002500<br>Bank: BANK OF BARODA<br>DOB : 01-01-1982<br>DOJ : 08-01-2022                | WD 27.00<br>WO 4.00<br>PD 31.00 | G.BasicPay<br>HRA<br>WASH ALW | 15,000.00<br>4,845.00<br>1,000.00 | 15,000.00<br>4,845.00<br>1,000.00 | 0.00<br>0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,800.00<br>149.00 | <br><br>NEFT   |
|  |                                 | <b>Total</b>                  | <b>20845.00</b>                   | <b>20845.00</b>                   | <b>0.00</b>          | <b>Total</b>              | <b>1949.00</b>     | <b>18896.00</b>   |
| Sno : 15 Emp.Cd.:2461<br>Name: YASHVIR SINGH<br>F/H : VIJAY SINGH<br>Dept: BILASPUR<br>Desg: SECURITY GUARD<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11682<br>Esi : 6932158494<br>UAN : 101443847418<br>A/c#: 4629525413656363<br>Bank: ICICI BANK<br>DOB : 01-01-1979<br>DOJ : 11-04-2022        | WD 27.00<br>WO 4.00<br>PD 31.00 | G.BasicPay<br>HRA<br>WASH ALW | 15,000.00<br>4,845.00<br>1,000.00 | 15,000.00<br>4,845.00<br>1,000.00 | 0.00<br>0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,800.00<br>149.00 | <br><br>NEFT   |
|  |                                 | <b>Total</b>                  | <b>20845.00</b>                   | <b>20845.00</b>                   | <b>0.00</b>          | <b>Total</b>              | <b>1949.00</b>     | <b>18896.00</b>   |
| Sno : 16 Emp.Cd.:2510<br>Name: DALIP<br>F/H : RATAN SINGH<br>Dept: BILASPUR<br>Desg: SECURITY SUPERVISOR<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 11724<br>Esi : 2018202638<br>UAN : 100137935949<br>DOB : 01-01-1971<br>DOJ : 01-06-2022   | WD 27.00<br>WO 4.00<br>PD 31.00 | G.BasicPay<br>HRA<br>WASH ALW | 15,000.00<br>6,000.00<br>3,345.00 | 15,000.00<br>6,000.00<br>3,345.00 | 0.00<br>0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,800.00<br>158.00 | <br><br>NEFT |
|  |                                 | <b>Total</b>                  | <b>24345.00</b>                   | <b>24345.00</b>                   | <b>0.00</b>          | <b>Total</b>              | <b>1958.00</b>     | <b>22387.00</b>   |

Accountant

**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



**TPay Register for the Month of October, 2024**

Page No.: 5

| Employee Particulars      | <---Days---> | Earnings | Basic Rate   | Amount          | Arrears         | Deductions  | Amount       | Net Pay         |
|---------------------------|--------------|----------|--------------|-----------------|-----------------|-------------|--------------|-----------------|
| Sno : 17 Emp.Cd.:2994     | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00        |
| Name: MEWA RAM            | WO           | 4.00     | HRA          | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00          |
| F/H : CHIRANJI LAL        | PD           | 31.00    | WASH ALW     | 1,000.00        | 1,000.00        | 0.00        |              |                 |
| 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          |              |          |              |                 |                 |             |              |                 |
|                           |              |          | <b>Total</b> | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b>  |
|                           |              |          |              |                 |                 |             |              | <b>18896.00</b> |
| Sno : 18 Emp.Cd.:3038     | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00        |
| Name: SURINDER SINGH      | WO           | 4.00     | HRA          | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00          |
| F/H : JARNAIL SINGH       | PD           | 31.00    | WASH ALW     | 1,000.00        | 1,000.00        | 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          |              |          |              |                 |                 |             |              |                 |
|                           |              |          | <b>Total</b> | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b>  |
|                           |              |          |              |                 |                 |             |              | <b>18896.00</b> |
| Sno : 19 Emp.Cd.:3039     | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00        |
| Name: SURJIT SINGH        | WO           | 4.00     | HRA          | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00          |
| F/H : SAWARN SINGH        | PD           | 31.00    | WASH ALW     | 1,000.00        | 1,000.00        | 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          |              |          |              |                 |                 |             |              |                 |
|                           |              |          | <b>Total</b> | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b>  |
|                           |              |          |              |                 |                 |             |              | <b>18896.00</b> |
| Sno : 20 Emp.Cd.:3040     | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00        |
| Name: BHUNESHVAR BHAGAT   | WO           | 4.00     | HRA          | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00          |
| F/H : AKALU BHAGAT        | PD           | 31.00    | WASH ALW     | 1,000.00        | 1,000.00        | 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          |              |          |              |                 |                 |             |              |                 |
|                           |              |          | <b>Total</b> | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b>  |
|                           |              |          |              |                 |                 |             |              | <b>18896.00</b> |
| Sno : 21 Emp.Cd.:3219     | WD           | 27.00    | G.BasicPay   | 15,000.00       | 15,000.00       | 0.00        | EPF @12.00%  | 1,800.00        |
| Name: RAM IKWAL YADAV     | WO           | 4.00     | HRA          | 4,845.00        | 4,845.00        | 0.00        | ESI @0.75%   | 149.00          |
| F/H : SHIV NARAYAN YADAV  | PD           | 31.00    | WASH ALW     | 1,000.00        | 1,000.00        | 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          |              |          |              |                 |                 |             |              |                 |
|                           |              |          | <b>Total</b> | <b>20845.00</b> | <b>20845.00</b> | <b>0.00</b> | <b>Total</b> | <b>1949.00</b>  |
|                           |              |          |              |                 |                 |             |              | <b>18896.00</b> |

Accountant

**MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD**



**TPay Register for the Month of October, 2024**

Page No.: 6

| Employee Particulars  | <---Days--->   | Earnings                                 | Basic Rate   | Amount   | Arrears                      | Deductions                         | Amount  | Net Pay         |
|---|--|--|--|--|------------------------------|------------------------------------|---|-----------------|
| Sno : 22 Emp.Cd.:3273<br>Name: DINESH CHANDER BHATT<br>F/H : NITYA NAND BHATT<br>Dept: KISHANGANJ<br>Desg: SECURITY GUARD<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 12403<br>Esi : 1014390249<br>UAN : 101410992249<br>A/c#: 7547918858<br>DOB : 10-10-1977<br>DOJ : 01-03-2024 | WD 24.00<br>WO 4.00<br>A 3.00<br>PD 28.00                | G.BasicPay<br>HRA<br>WASH ALW            | 15,000.00<br>4,845.00<br>1,000.00                      | 13,548.00<br>4,376.00<br>903.00                        | 0.00<br>0.00<br>0.00         | EPF @12.00%<br>ESI @0.75%          | 1,626.00<br>134.00                                |                 |
|   |  | <b>Total</b>                             | <b>20845.00</b>  | <b>18827.00</b>  | <b>0.00</b>                  | <b>Total</b>                       | <b>1760.00</b>                                    | <b>17067.00</b> |
| Sno : 23 Emp.Cd.:3614<br>Name: MOHD AKRAM KHAN<br>F/H : MOHD HANIF KHAN<br>Dept: KISHANGANJ<br>Desg: SECURITY GUARD<br>Unit: JAIPUR GOLDEN...<br>Sub-: DELHI<br>Pf N: 12739<br>Esi : 1014941691<br>UAN : 102118100440<br>A/c#: 3446361964<br>DOB : 01-06-1988<br>DOJ : 12-09-2024       | WD 23.00<br>WO 4.00<br>A 4.00<br>PD 27.00                | G.BasicPay<br>HRA<br>WASH ALW            | 15,000.00<br>4,845.00<br>1,000.00                      | 13,065.00<br>4,220.00<br>871.00                        | 0.00<br>0.00<br>0.00         | EPF @12.00%<br>ESI @0.75%          | 1,568.00<br>130.00                                |                 |
|   |  | <b>Total</b>                             | <b>20845.00</b>  | <b>18156.00</b>  | <b>0.00</b>                  | <b>Total</b>                       | <b>1698.00</b>                                    | <b>16458.00</b> |
| <b>JAIPUR GOLDEN TRANSPORT...</b>   | WD 587.00<br>WO 88.00<br>WP 31.00<br>A 7.00<br>PD 675.00 | G.BasicPay<br>HRA<br>WASH ALW<br>*TOTAL* | 3,46,000.00<br>1,15,055.00<br>35,545.00<br>4,96,600.00 | 3,27,613.00<br>1,09,116.00<br>34,319.00<br>4,71,048.00 | 0.00<br>0.00<br>0.00<br>0.00 | EPF<br>ESI<br>*TOTAL*<br>*NET PAY* | 39,194.00<br>3,280.00<br>42,474.00<br>4,28,574.00 |                 |
| <b>, Total :</b>  | WD 587.00<br>WO 88.00<br>WP 31.00<br>A 7.00<br>PD 675.00 | G.BasicPay<br>HRA<br>WASH ALW<br>*TOTAL* | 3,46,000.00<br>1,15,055.00<br>35,545.00<br>4,96,600.00 | 3,27,613.00<br>1,09,116.00<br>34,319.00<br>4,71,048.00 | 0.00<br>0.00<br>0.00<br>0.00 | EPF<br>ESI<br>*TOTAL*<br>*NET PAY* | 39,194.00<br>3,280.00<br>42,474.00<br>4,28,574.00 |                 |