





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of December, 2024

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| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay | |
|--|--------------|----------|--------------|-----------------|-----------------|-------------|--------------|----------------|---|
| Sno : 5 Emp.Cd.:1394 | WD | 26.00 | G.BasicPay | 16,000.00 | 16,000.00 | 0.00 | EPF @12.00% | 1,800.00 |  |
| Name: MOHD SHAKIR | WO | 5.00 | 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 Desg: SECURITY SUPERVISOR Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11031 Esi : 2013653690 UAN : 100994506663 A/c#: 4629525400020888 Bank: ICICI BANK DOB : 01-01-1981 DOJ : 07-11-2016 | | | | | | | | | |
| | | | Total | 27510.00 | 27510.00 | 0.00 | Total | 1958.00 | 25552.00 |
| Sno : 6 Emp.Cd.:1395 | WD | 26.00 | G.BasicPay | 15,000.00 | 15,000.00 | 0.00 | EPF @12.00% | 1,800.00 |  |
| Name: ASLAM KHAN | WO | 5.00 | 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 Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11032 Esi : 2012800124 UAN : 100994506671 A/c#: 4629525400020896 Bank: ICICI BANK DOB : 01-01-1969 DOJ : 07-11-2016 | | | | | | | | | |
| | | | Total | 20845.00 | 20845.00 | 0.00 | Total | 1949.00 | 18896.00 |
| Sno : 7 Emp.Cd.:1396 | WD | 26.00 | G.BasicPay | 15,000.00 | 15,000.00 | 0.00 | EPF @12.00% | 1,800.00 |  |
| Name: RAKESH SINGH | WO | 5.00 | 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 Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11079 Esi : 1014231170 UAN : 101179852652 A/c#: 46295254000724638 Bank: ICICI BANK DOB : 05-07-1982 DOJ : 18-09-2017 | | | | | | | | | |
| | | | Total | 20845.00 | 20845.00 | 0.00 | Total | 1949.00 | 18896.00 |
| Sno : 8 Emp.Cd.:1699 | WD | 26.00 | G.BasicPay | 15,000.00 | 15,000.00 | 0.00 | EPF @12.00% | 1,800.00 |  |
| Name: RAM VILAS YADAV | WO | 5.00 | 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 Desg: SECURITY SUPERVISOR Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 11113 Esi : 6928076912 UAN : 101313527499 A/c#: 4629525400020953 Bank: ICICI BANK DOB : 01-01-1976 DOJ : 25-06-2018 | | | | | | | | | |
| | | | Total | 24345.00 | 24345.00 | 0.00 | Total | 1958.00 | 22387.00 |

Accountant

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|----------------------------|--------------|----------|--------------|-----------------|-----------------|-------------|--------------|-----------------|
| Sno : 18 Emp.Cd.:3039 | WD | 26.00 | G.BasicPay | 15,000.00 | 15,000.00 | 0.00 | EPF @12.00% | 1,800.00 |
| Name: SURJIT SINGH | WO | 5.00 | 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 | | | | | | | | |
| | | | Total | 20845.00 | 20845.00 | 0.00 | Total | 1949.00 |
| | | | | | | | | 18896.00 |
| Sno : 19 Emp.Cd.:3040 | WD | 26.00 | G.BasicPay | 15,000.00 | 15,000.00 | 0.00 | EPF @12.00% | 1,800.00 |
| Name: BHUNESHVAR BHAGAT | WO | 5.00 | 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 | | | | | | | | |
| | | | Total | 20845.00 | 20845.00 | 0.00 | Total | 1949.00 |
| | | | | | | | | 18896.00 |
| Sno : 20 Emp.Cd.:3219 | WD | 26.00 | G.BasicPay | 15,000.00 | 15,000.00 | 0.00 | EPF @12.00% | 1,800.00 |
| Name: RAM IKWAL YADAV | WO | 5.00 | 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 | | | | | | | | |
| | | | Total | 20845.00 | 20845.00 | 0.00 | Total | 1949.00 |
| | | | | | | | | 18896.00 |
| Sno : 21 Emp.Cd.:3273 | WD | 21.00 | G.BasicPay | 15,000.00 | 12,097.00 | 0.00 | EPF @12.00% | 1,452.00 |
| Name: DINESH CHANDER BHATT | WO | 4.00 | HRA | 4,845.00 | 3,907.00 | 0.00 | ESI @0.75% | 120.00 |
| F/H : NITYA NAND BHATT | A | 6.00 | WASH ALW | 1,000.00 | 806.00 | 0.00 | | |
| Dept: KISHANGANJ | PD | 25.00 | | | | | | |
| 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 | 20845.00 | 16810.00 | 0.00 | Total | 1572.00 |
| | | | | | | | | 15238.00 |
| Sno : 22 Emp.Cd.:3614 | A | 31.00 | G.BasicPay | 15,000.00 | 0.00 | 0.00 | | |
| Name: MOHD AKRAM KHAN | | | HRA | 4,845.00 | 0.00 | 0.00 | | |
| F/H : MOHD HANIF KHAN | | | WASH ALW | 1,000.00 | 0.00 | 0.00 | | |
| Dept: KISHANGANJ | | | | | | | | |
| Desg: SECURITY GUARD | | | | | | | | |
| Unit: JAIPUR GOLDEN... | | | | | | | | |
| Sub-: DELHI | | | | | | | | |
| Pf N: 12739 | | | | | | | | |
| Esi : 1014941691 | | | | | | | | |
| UAN : 102118100440 | | | | | | | | |
| A/c#: 3446361964 | | | | | | | | |
| DOB : 01-06-1988 | | | | | | | | |
| DOJ : 12-09-2024 | | | | | | | | |
| | | | Total | 20845.00 | 0.00 | 0.00 | Total | 0.00 |
| | | | | | | | | 0.00 |

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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



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| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Arrears | Deductions | Amount | Net Pay |
|--|--|--|--|--|------------------------------|---|---|-----------------|
| Sno : 23 Emp.Cd.:3698 Name: JEET SINGH F/H : SAHIB SINGH YADAV Dept: KISHANGANJ Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: EXMPTION Esi : 2010085891 DOB : 10-04-1963 DOJ : 29-11-2024 | WD 26.00 WO 5.00 PD 31.00 | G.BasicPay HRA WASH ALW | 15,000.00 4,845.00 1,000.00 | 15,000.00 4,845.00 1,000.00 | 0.00 0.00 0.00 | ESI @0.75% | 149.00 | |
| | | Total | 20845.00 | 20845.00 | 0.00 | Total | 149.00 | 20696.00 |
| Sno : 24 Emp.Cd.:3706 Name: JANG BAHADUR F/H : PRAHLAD Dept: KISHANGANJ Desg: LOADER Unit: JAIPUR GOLDEN... Sub-: DELHI Pf N: 12820 Esi : 1014962539 UAN : 102149963312 DOB : 15-05-1975 DOJ : 10-12-2024 | WD 19.00 WO 3.00 PD 22.00 | G.BasicPay HRA WASH ALW | 15,000.00 4,845.00 1,000.00 | 10,645.00 3,438.00 710.00 | 0.00 0.00 0.00 | EPF @12.00% ESI @0.75% | 1,277.00 106.00 | |
| | | Total | 20845.00 | 14793.00 | 0.00 | Total | 1383.00 | 13410.00 |
| JAIPUR GOLDEN TRANSPORT... | WD 586.00 WO 112.00 A 37.00 PD 698.00 | G.BasicPay HRA WASH ALW *TOTAL* | 3,61,000.00 1,19,900.00 36,545.00 5,17,445.00 | 3,38,742.00 1,12,710.00 35,061.00 4,86,513.00 | 0.00 0.00 0.00 0.00 | EPF ESI Advance *TOTAL* *NET PAY* | 38,729.00 3,391.00 900.00 43,020.00 4,43,493.00 | |
| , Total : | WD 586.00 WO 112.00 A 37.00 PD 698.00 | G.BasicPay HRA WASH ALW *TOTAL* | 3,61,000.00 1,19,900.00 36,545.00 5,17,445.00 | 3,38,742.00 1,12,710.00 35,061.00 4,86,513.00 | 0.00 0.00 0.00 0.00 | EPF ESI Advance *TOTAL* *NET PAY* | 38,729.00 3,391.00 900.00 43,020.00 4,43,493.00 | |



Accountant