





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of February, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 9 Emp.Cd.:1738	WD	19.00	G.BasicPay	15,950.00	12,100.00	0.00	EPF @12.00%	1,366.00	 NEFT
Name: AJAY SINGH	WO	3.00	HRA	3,940.00	2,989.00	0.00	ESI @0.75%	115.00	
F/H : JUGAL SINGH	A	7.00	Conveyance	300.00	228.00	0.00	Advance	3,974.00	
Dept: KISHANGANJ	PD	22.00							
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	15317.00	0.00	Total	5455.00	9862.00
Sno : 10 Emp.Cd.:1873	WD	25.00	G.BasicPay	15,950.00	15,950.00	0.00	EPF @12.00%	1,800.00	 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	29.00	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.:1875	A	1.00	G.BasicPay	15,950.00	0.00	0.00			 Full&Final : 01-02-2024
Name: BALWINDER RAM			HRA	1,228.00	0.00	0.00			
F/H : SHANKAR RAM			Conveyance	320.00	0.00	0.00			
Dept: ROSHNARA-DELHI									
Desg: LOADER									
Unit: JAIPUR GOLDEN...									
Sub-: DELHI									
Pf N: 11146									
Esi : 1014408768									
UAN : 101435918010									
A/c#: 4629525400020938									
Bank: ICICI BANK									
DOB : 10-04-1980									
DOJ : 11-03-2019									
			Total	17498.00	0.00	0.00	Total	0.00	0.00
Sno : 12 Emp.Cd.:1971	WD	25.00	G.BasicPay	11,550.00	11,550.00	0.00	EPF @12.00%	1,386.00	 NEFT
Name: SATYAVEER	WO	4.00	HRA	5,775.00	5,775.00	0.00	ESI @0.75%	151.00	
F/H : HOTILAL	PD	29.00	Conveyance	300.00	300.00	0.00	Advance	1,231.00	
Dept: BILASPUR			work alw	2,565.00	2,565.00	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	20190.00	0.00	Total	2768.00	17422.00

Accountant

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 17 Emp.Cd.:2497 Name: RAM KISHAN F/H : RAM PRASAD Dept: KISHANGANJ Desg: SECURITY GUARD Unit: JAIPUR GOLDEN... Sub: DELHI Pf N: 11711 Esi : 1014711633 UAN : 101829843374 DOB : 10-11-1968	WD 3.00 WO 1.00 A 1.00 PD 4.00	G.BasicPay Other Alw. Conveyance	15,950.00 3,940.00 300.00	2,200.00 543.00 41.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	248.00 21.00 722.00	NEFT
		Total	20190.00	2784.00	0.00	Total	991.00	1793.00
Full&Final : 05-02-2024								
Sno : 18 Emp.Cd.:2510 Name: DALIP F/H : RATAN SINGH 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	WD 25.00 WO 4.00 PD 29.00	G.BasicPay HRA work alw	13,850.00 5,540.00 4,280.00	13,850.00 5,540.00 4,280.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,662.00 158.00 4,850.00	NEFT
		Total	23670.00	23670.00	0.00	Total	6670.00	17000.00
Sno : 19 Emp.Cd.:2994 Name: MEWA RAM F/H : CHIRANJI LAL 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	WD 25.00 WO 4.00 PD 29.00	G.BasicPay Other Alw. Conveyance	15,950.00 3,940.00 300.00	15,950.00 3,940.00 300.00	0.00 0.00 0.00	EPF @12.00% ESI @0.75% Advance	1,800.00 151.00 5,239.00	
		Total	20190.00	20190.00	0.00	Total	7190.00	13000.00
Sno : 20 Emp.Cd.:3038 Name: SURINDER SINGH F/H : JARNAIL SINGH 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	WD 25.00 WO 4.00 PD 29.00	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 : 21 Emp.Cd.:3039 Name: SURJIT SINGH F/H : SAWARN SINGH 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	WD 25.00 WO 4.00 PD 29.00	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

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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 25.00 WO 4.00 PD 29.00	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 25.00 WO 4.00 PD 29.00	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
JAIPUR GOLDEN TRANSPORT...	WD 508.00 WO 81.00 A 26.00 PD 589.00	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	3,10,081.00 59,011.00 4,483.00 5,269.00 18,761.00 3,97,605.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	35,397.00 2,912.00 34,648.00 72,957.00 3,24,648.00	
, Total :	WD 508.00 WO 81.00 A 26.00 PD 589.00	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	3,10,081.00 59,011.00 4,483.00 5,269.00 18,761.00 3,97,605.00	0.00 0.00 0.00 0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY*	35,397.00 2,912.00 34,648.00 72,957.00 3,24,648.00	

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