









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



TPay Register for the Month of January, 2025

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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	15,000.00	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 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									
<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 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									
<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 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									
<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 Desg: LOADER Unit: JAIPUR GOLDEN... Sub:- DELHI Pf N: 11299 Esi : 1014548475 UAN : 101613916096 DOB : 20-03-1990 DOJ : 21-09-2020									
<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



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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 18 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 : 19 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 : 20 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>
Sno : 21 Emp.Cd.:3273	WD	23.00	G.BasicPay	15,000.00	13,065.00	0.00	EPF @12.00%	1,568.00
Name: DINESH CHANDER BHATT	WO	4.00	HRA	4,845.00	4,220.00	0.00	ESI @0.75%	130.00
F/H : NITYA NAND BHATT	A	4.00	WASH ALW	1,000.00	871.00	0.00		
Dept: KISHANGANJ	PD	27.00						
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								
			<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>
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								
			<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>


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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 27.00 WO 4.00 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	
		<b>Total</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>	<b>Total</b>	<b>149.00</b>	<b>20696.00</b>
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 27.00 WO 4.00 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	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		<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>
<b>JAIPUR GOLDEN TRANSPORT...</b>	WD 614.00 WO 92.00 A 38.00 PD 706.00	G.BasicPay HRA WASH ALW *TOTAL*	3,61,000.00 1,19,900.00 36,545.00 5,17,445.00	3,42,613.00 1,13,961.00 35,319.00 4,91,893.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	39,194.00 3,429.00 42,623.00 4,49,270.00	
<b>, Total :</b>	WD 614.00 WO 92.00 A 38.00 PD 706.00	G.BasicPay HRA WASH ALW *TOTAL*	3,61,000.00 1,19,900.00 36,545.00 5,17,445.00	3,42,613.00 1,13,961.00 35,319.00 4,91,893.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	39,194.00 3,429.00 42,623.00 4,49,270.00	

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