





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of March, 2025

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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	21.00	G.BasicPay	15,000.00	12,097.00	0.00	EPF @12.00%	1,452.00	
Name: RAKESH SINGH	WO	4.00	HRA	4,845.00	3,907.00	0.00	ESI @0.75%	120.00	
F/H : NANDJI SINGH	A	6.00	WASH ALW	1,000.00	806.00	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	PD	25.00							
		Total		20845.00	16810.00	0.00	Total	1572.00	15238.00
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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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 18 Emp.Cd.:3039	WD	25.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: SURJIT SINGH	WO	5.00	HRA	4,845.00	4,689.00	0.00	ESI @0.75%	144.00
F/H : SAWARN SINGH	A	1.00	WASH ALW	1,000.00	968.00	0.00		
Dept: ROSHNARA-DELHI	PD	30.00						
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	20173.00	0.00	Total	1886.00
								18287.00
Sno : 19 Emp.Cd.:3040	WD	25.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: BHUNESHVAR BHAGAT	WO	5.00	HRA	4,845.00	4,689.00	0.00	ESI @0.75%	144.00
F/H : AKALU BHAGAT	A	1.00	WASH ALW	1,000.00	968.00	0.00		
Dept: ROSHNARA-DELHI	PD	30.00						
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	20173.00	0.00	Total	1886.00
								18287.00
Sno : 20 Emp.Cd.:3219	WD	25.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: RAM IKWAL YADAV	WO	5.00	HRA	4,845.00	4,689.00	0.00	ESI @0.75%	144.00
F/H : SHIV NARAYAN YADAV	A	1.00	WASH ALW	1,000.00	968.00	0.00		
Dept: ROSHNARA ROAD DELHI	PD	30.00						
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	20173.00	0.00	Total	1886.00
								18287.00
Sno : 21 Emp.Cd.:3273	WD	26.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: DINESH CHANDER BHATT	WO	5.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00
F/H : NITYA NAND BHATT	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: 12403								
Esi : 1014390249								
UAN : 101410992249								
A/c#: 7547918858								
DOB : 10-10-1977								
DOJ : 01-03-2024								
			Total	20845.00	20845.00	0.00	Total	1949.00
								18896.00
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

Accountant

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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 25.00 WO 5.00 A 1.00 PD 30.00	G.BasicPay HRA WASH ALW	15,000.00 4,845.00 1,000.00	14,516.00 4,689.00 968.00	0.00 0.00 0.00	ESI @0.75%	144.00	
		Total	20845.00	20173.00	0.00	Total	144.00	20029.00
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 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	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20845.00	20845.00	0.00	Total	1949.00	18896.00
JAIPUR GOLDEN TRANSPORT...	WD 565.00 WO 109.00 A 70.00 PD 674.00	G.BasicPay HRA WASH ALW *TOTAL*	3,61,000.00 1,19,900.00 36,545.00 5,17,445.00	3,27,128.00 1,07,993.00 32,322.00 4,67,443.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	37,394.00 3,266.00 40,660.00 4,26,783.00	
, Total :	WD 565.00 WO 109.00 A 70.00 PD 674.00	G.BasicPay HRA WASH ALW *TOTAL*	3,61,000.00 1,19,900.00 36,545.00 5,17,445.00	3,27,128.00 1,07,993.00 32,322.00 4,67,443.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	37,394.00 3,266.00 40,660.00 4,26,783.00	

