





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of April, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 9 Emp.Cd.:1738	WD	26.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: AJAY SINGH	WO	4.00	HRA	5,300.00	5,300.00	0.00	ESI @0.75%	152.00	
F/H : JUGAL SINGH	PD	30.00	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									
		Total		21300.00	21300.00	0.00	Total	1952.00	19348.00
Sno : 10 Emp.Cd.:1873	WD	26.00	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	30.00	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									
		Total		20845.00	20845.00	0.00	Total	1949.00	18896.00
Sno : 11 Emp.Cd.:1971	WD	23.00	G.BasicPay	15,000.00	13,500.00	0.00	EPF @12.00%	1,620.00	
Name: SATYAVEER	WO	4.00	HRA	4,845.00	4,361.00	0.00	ESI @0.75%	134.00	
F/H : HOTILAL	A	3.00	WASH ALW	1,000.00	900.00	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	PD	27.00							
		Total		20845.00	18761.00	0.00	Total	1754.00	17007.00
Sno : 12 Emp.Cd.:2081	WD	26.00	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	30.00	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									
		Total		20845.00	20845.00	0.00	Total	1949.00	18896.00

Accountant

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
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	4.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00
F/H : SAWARN SINGH	PD	30.00	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	4.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00
F/H : AKALU BHAGAT	PD	30.00	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	4.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00
F/H : SHIV NARAYAN YADAV	PD	30.00	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	25.00	G.BasicPay	15,000.00	14,500.00	0.00	EPF @12.00%	1,740.00
Name: DINESH CHANDER BHATT	WO	4.00	HRA	5,300.00	5,123.00	0.00	ESI @0.75%	147.00
F/H : NITYA NAND BHATT	A	1.00	WASH ALW	1,000.00	967.00	0.00		
Dept: KISHANGANJ	PD	29.00						
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	21300.00	20590.00	0.00	Total	1887.00
								18703.00
Sno : 22 Emp.Cd.:3698	WD	25.00	G.BasicPay	15,000.00	14,500.00	0.00	ESI @0.75%	147.00
Name: JEET SINGH	WO	4.00	HRA	5,300.00	5,123.00	0.00		
F/H : SAHIB SINGH YADAV	A	1.00	WASH ALW	1,000.00	967.00	0.00		
Dept: KISHANGANJ	PD	29.00						
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub: DELHI								
Pf N: EXMPTION								
Esi : 2010085891								
DOB : 10-04-1963								
DOJ : 29-11-2024								
			Total	21300.00	20590.00	0.00	Total	147.00
								20443.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 23 Emp.Cd.:3706	WD	26.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: JANG BAHADUR	WO	4.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00
F/H : PRAHLAD	PD	30.00	WASH ALW	1,000.00	1,000.00	0.00		
Dept: KISHANGANJ								
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: 12820								
Esi : 1014962539								
UAN : 102149963312								
DOB : 15-05-1975								
DOJ : 10-12-2024								
		Total		20845.00	20845.00	0.00	Total	1949.00
JAIPUR GOLDEN TRANSPORT...								18896.00
	WD	593.00	G.BasicPay	3,46,000.00	3,43,500.00	0.00	EPF	39,360.00
	WO	92.00	HRA	1,18,840.00	1,18,002.00	0.00	ESI	3,301.00
	A	5.00	WASH ALW	35,545.00	35,379.00	0.00	*TOTAL*	42,661.00
	PD	685.00	*TOTAL*	5,00,385.00	4,96,881.00	0.00	*NET PAY*	4,54,220.00
, Total :	WD	593.00	G.BasicPay	3,46,000.00	3,43,500.00	0.00	EPF	39,360.00
	WO	92.00	HRA	1,18,840.00	1,18,002.00	0.00	ESI	3,301.00
	A	5.00	WASH ALW	35,545.00	35,379.00	0.00	*TOTAL*	42,661.00
	PD	685.00	*TOTAL*	5,00,385.00	4,96,881.00	0.00	*NET PAY*	4,54,220.00

