





MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT LTD



TPay Register for the Month of August, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay	
Sno : 5 Emp.Cd.:1395	WD	25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: ASLAM KHAN	HD	1.00	HRA	5,300.00	5,300.00	0.00	ESI @0.75%	152.00	
F/H : LT. GAFFAR KHAN	WO	5.00	WASH ALW	1,000.00	1,000.00	0.00			
Dept: ROSHNARA ROAD DELHI	PD	31.00							
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	21300.00	21300.00	0.00	Total	1952.00	19348.00
Sno : 6 Emp.Cd.:1396	WD	18.00	G.BasicPay	15,000.00	10,645.00	0.00	EPF @12.00%	1,277.00	 NEFT
Name: RAKESH SINGH	HD	1.00	HRA	5,300.00	3,761.00	0.00	ESI @0.75%	108.00	
F/H : NANDJI SINGH	WO	3.00	WASH ALW	1,000.00	710.00	0.00			
Dept: KISHANGANJ	A	9.00							
Desg: SECURITY GUARD	PD	22.00							
Unit: JAIPUR GOLDEN...									
Sub-: DELHI									
Pf N: 11079									
Esi : 1014231170									
UAN : 101179852652									
A/c#: 4629525400724638									
Bank: ICICI BANK									
DOB : 05-07-1982									
DOJ : 18-09-2017									
			Total	21300.00	15116.00	0.00	Total	1385.00	13731.00
Sno : 7 Emp.Cd.:1699	WD	25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: RAM VILAS YADAV	HD	1.00	HRA	6,000.00	6,000.00	0.00	ESI @0.75%	158.00	
F/H : GARJAN SINGH YADAV	WO	5.00	WASH ALW	3,345.00	3,345.00	0.00			
Dept: BILASPUR	PD	31.00							
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
Sno : 8 Emp.Cd.:1738	WD	25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	 NEFT
Name: AJAY SINGH	HD	1.00	HRA	5,300.00	5,300.00	0.00	ESI @0.75%	152.00	
F/H : JUGAL SINGH	WO	5.00	WASH ALW	1,000.00	1,000.00	0.00			
Dept: KISHANGANJ	PD	31.00							
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	21300.00	21300.00	0.00	Total	1952.00	19348.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:2510	WD 25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	NEFT
Name: DALIP	HD 1.00	HRA	6,000.00	6,000.00	0.00	ESI @0.75%	158.00	
F/H : RATAN SINGH	WO 5.00	WASH ALW	3,345.00	3,345.00	0.00			
Dept: BILASPUR	PD 31.00							
Desg: SECURITY SUPERVISOR								
Unit: JAIPUR GOLDEN...								
Sub: DELHI								
Pf N: 11724								
Esi : 2018202638								
UAN : 100137935949								
DOB : 01-01-1971								
DOJ : 01-06-2022								
		Total	24345.00	24345.00	0.00	Total	1958.00	22387.00
Sno : 14 Emp.Cd.:2994	WD 25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: MEWA RAM	HD 1.00	HRA	5,300.00	5,300.00	0.00	ESI @0.75%	152.00	
F/H : CHIRANJI LAL	WO 5.00	WASH ALW	1,000.00	1,000.00	0.00			
Dept: ROSHNARA ROAD DELHI	PD 31.00							
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub: DELHI								
Pf N: 12136								
Esi : 1004125452								
UAN : 100227266054								
DOB : 19-08-1970								
DOJ : 01-07-2023								
		Total	21300.00	21300.00	0.00	Total	1952.00	19348.00
Sno : 15 Emp.Cd.:3038	WD 25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: SURINDER SINGH	HD 1.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00	
F/H : JARNAIL SINGH	WO 5.00	WASH ALW	1,000.00	1,000.00	0.00			
Dept: ROSHNARA-DELHI	PD 31.00							
Desg: LOADER								
Unit: JAIPUR GOLDEN...								
Sub: DELHI								
Pf N: 12182								
Esi : 1014408777								
UAN : 101982788840								
DOB : 04-06-1984								
DOJ : 08-08-2023								
		Total	20845.00	20845.00	0.00	Total	1949.00	18896.00
Sno : 16 Emp.Cd.:3039	WD 25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: SURJIT SINGH	HD 1.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00	
F/H : SAWARN SINGH	WO 5.00	WASH ALW	1,000.00	1,000.00	0.00			
Dept: ROSHNARA-DELHI	PD 31.00							
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	20845.00	0.00	Total	1949.00	18896.00
Sno : 17 Emp.Cd.:3040	WD 25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00	
Name: BHUNESHVAR BHAGAT	HD 1.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00	
F/H : AKALU BHAGAT	WO 5.00	WASH ALW	1,000.00	1,000.00	0.00			
Dept: ROSHNARA-DELHI	PD 31.00							
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	20845.00	0.00	Total	1949.00	18896.00

Accountant

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 : 18 Emp.Cd.:3219	WD	25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: RAM IKWAL YADAV	HD	1.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00
F/H : SHIV NARAYAN YADAV	WO	5.00	WASH ALW	1,000.00	1,000.00	0.00		
Dept: ROSHNARA ROAD DELHI	PD	31.00						
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	20845.00	0.00	Total	1949.00
								18896.00
Sno : 19 Emp.Cd.:3273	WD	24.00	G.BasicPay	15,000.00	14,516.00	0.00	EPF @12.00%	1,742.00
Name: DINESH CHANDER BHATT	HD	1.00	HRA	5,300.00	5,129.00	0.00	ESI @0.75%	147.00
F/H : NITYA NAND BHATT	WO	5.00	WASH ALW	1,000.00	968.00	0.00		
Dept: KISHANGANJ	A	1.00						
Desg: SECURITY GUARD	PD	30.00						
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	20613.00	0.00	Total	1889.00
								18724.00
Sno : 20 Emp.Cd.:3698	WD	25.00	G.BasicPay	15,000.00	15,000.00	0.00	ESI @0.75%	152.00
Name: JEET SINGH	HD	1.00	HRA	5,300.00	5,300.00	0.00		
F/H : SAHIB SINGH YADAV	WO	5.00	WASH ALW	1,000.00	1,000.00	0.00		
Dept: KISHANGANJ	PD	31.00						
Desg: SECURITY GUARD								
Unit: JAIPUR GOLDEN...								
Sub-: DELHI								
Pf N: EXMPTION								
Esi : 2010085891								
DOB : 10-04-1963								
DOJ : 29-11-2024								
			Total	21300.00	21300.00	0.00	Total	152.00
								21148.00
Sno : 21 Emp.Cd.:3706	WD	25.00	G.BasicPay	15,000.00	15,000.00	0.00	EPF @12.00%	1,800.00
Name: JANG BAHADUR	HD	1.00	HRA	4,845.00	4,845.00	0.00	ESI @0.75%	149.00
F/H : PRAHLAD	WO	5.00	WASH ALW	1,000.00	1,000.00	0.00		
Dept: KISHANGANJ	PD	31.00						
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
								18896.00
JAIPUR GOLDEN TRANSPORT...	WD	502.00	G.BasicPay	3,16,000.00	3,01,967.00	0.00	EPF	34,316.00
	HD	20.00	HRA	1,07,995.00	1,03,315.00	0.00	ESI	2,879.00
	WO	100.00	WASH ALW	31,200.00	30,265.00	0.00	*TOTAL*	37,195.00
	A	29.00	*TOTAL*	4,55,195.00	4,35,547.00	0.00	*NET PAY*	3,98,352.00
	PD	622.00						
, Total :	WD	502.00	G.BasicPay	3,16,000.00	3,01,967.00	0.00	EPF	34,316.00
	HD	20.00	HRA	1,07,995.00	1,03,315.00	0.00	ESI	2,879.00
	WO	100.00	WASH ALW	31,200.00	30,265.00	0.00	*TOTAL*	37,195.00
	A	29.00	*TOTAL*	4,55,195.00	4,35,547.00	0.00	*NET PAY*	3,98,352.00
	PD	622.00						

