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

Pay Slip for the Month of July, 2021

Emp.Cd.	1214						Mode of Payment
Name	**Mr.Ganesh Singh**						Bank Transfer
F/H Name	Diwan Singh						
Desg.	DRIVER			Pf No.	00865		
Deptt.				Esi No.	2015455503		
				UAN	100719313154		
				Aadhaar	749537840156		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1253						Mode of Payment
Name	**Mr.Talim**						Bank Transfer
F/H Name	Mamman						
Desg.	DRIVER			Pf No.	11043		
Deptt.				Esi No.	6926699383		
				UAN	101061187081		
				Aadhaar	591876678583		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1256						Mode of Payment
Name	**Mr.Jamsed**						Bank Transfer
F/H Name	Sabbir						
Desg.	DRIVER			Pf No.	0946		
Deptt.				Esi No.	6925725701		
				UAN	100720196379		
				Aadhaar	220018024883		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1380						Mode of Payment
Name	**Mr.Jasvinder Singh**						Bank Transfer
F/H Name	Jarnil Singh						
Desg.	LOADER			Pf No.	0377		
Deptt.				Esi No.	1012627549		
				UAN	100173069839		
				Aadhaar	478338022538		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1382						Mode of Payment
Name	**Mr.Mewaram**						Bank Transfer
F/H Name	Chiranji Lal						
Desg.	SECURITY GUARD			Pf No.	00669		
Deptt.				Esi No.	1004125452		
				UAN	100227266054		
				Aadhaar	253804172203		
Day Work	31.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	0.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	8.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	Over Time	0.00	480.00	0.00
	TOTAL	**15908.00**	**16388.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	124.00
	Advance	2,100.00
	other adv	83.00
	TOTAL	**4107.00**
NET PAYABLE		**12281.00**

(Rupees Twelve Thousand Two Hundred Eighty One only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1384						Mode of Payment
Name	**Mr.Surjeet Singh**						Bank Transfer
F/H Name	Saraban Singh						
Desg.	LOADER			Pf No.	0736		
Deptt.				Esi No.	1013847307		
				UAN	100470751873		
				Aadhaar	457791415380		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1387						Mode of Payment
Name	**Mr.Harbajan Singh**						Bank Transfer
F/H Name	Suveg Singh						
Desg.	LOADER			Pf No.	0841		
Deptt.				Esi No.	1014013948		
				UAN	100671732310		
				Aadhaar	422380551406		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1393						Mode of Payment
Name	**Mr.Pramod Kumar**						Bank Transfer
F/H Name	Kallu Ram						
Desg.	SECURITY GUARD			Pf No.	11033		
Deptt.				Esi No.	1014112001		
				UAN	100994506685		
				Aadhaar	223305576096		
Day Work	31.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	0.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	24.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	6,000.00	6,000.00	0.00
	Other Alw.	2,862.00	2,862.00	0.00
	Over Time	0.00	1,704.00	0.00
	TOTAL	**23862.00**	**25566.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	171.00
	Advance	4,000.00
	other adv	85.00
	TOTAL	**6056.00**
NET PAYABLE		**19510.00**

(Rupees Nineteen Thousand Five Hundred Ten only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1394						Mode of Payment
Name	**Mr.Mohd Shakir**						Bank Transfer
F/H Name	Lt. Mohd Shabbir						
Desg.	SECURITY SUPERVISOR			Pf No.	11031		
Deptt.				Esi No.	2013653690		
				UAN	100994506663		
				Aadhaar	443242714347		
Day Work	31.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	0.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	6,000.00	6,000.00	0.00
	Other Alw.	7,936.00	7,936.00	0.00
	TOTAL	**28936.00**	**28936.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	158.00
	Advance	4,400.00
	other adv	78.00
	TOTAL	**6436.00**
NET PAYABLE		**22500.00**

(Rupees Twenty Two Thousand Five Hundred only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1395						Mode of Payment
Name	**Mr.Aslam Khan**						Bank Transfer
F/H Name	Lt. Gaffar Khan						
Desg.	SECURITY GUARD			Pf No.	11032		
Deptt.				Esi No.	2012800124		
				UAN	100994506671		
				Aadhaar	272390977994		
Day Work	31.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	0.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	6,000.00	6,000.00	0.00
	Other Alw.	2,862.00	2,862.00	0.00
	TOTAL	**23862.00**	**23862.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	158.00
	Advance	4,000.00
	other adv	104.00
	TOTAL	**6062.00**
NET PAYABLE		**17800.00**

(Rupees Seventeen Thousand Eight Hundred only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1396				Mode of Payment
Name	**Mr.Rakesh Singh**				Bank Transfer
F/H Name	Nandji Singh				
Desg.	SECURITY GUARD		Pf No.	11079	
Deptt.			Esi No.	1014231170	
			UAN	101179852652	
			Aadhaar	330164057528	

Day Work	24.00	On Duty	0.00		Consumed
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	**24.00**	SL	0.00
Absent	7.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	11,613.00	0.00
	HRA	908.00	703.00	0.00
	TOTAL	**15908.00**	**12316.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,394.00
	ESI @0.75%	93.00
	Advance	1,600.00
	other adv	16.00
	TOTAL	**3103.00**
NET PAYABLE		**9213.00**

(Rupees Nine Thousand Two Hundred Thirteen only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1523						Mode of Payment
Name	**Mr.Taiyab**						Bank Transfer
F/H Name	Amikhan(bhatti)						
Desg.	DRIVER			Pf No.	918		
Deptt.				Esi No.	2015177514		
				UAN	100718999837		
				Aadhaar	720381189896		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1738				Mode of Payment
Name	**Mr.Ajay Singh**				Bank Transfer
F/H Name	Jugal Singh				
Desg.	SECURITY GUARD		Pf No.	11128	
Deptt.			Esi No.	1014361383	
			UAN	100075609215	
			Aadhaar	660719317853	

Day Work	31.00	On Duty	0.00		Consumed
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	**31.00**	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	2,000.00
	other adv	88.00
	TOTAL	**4008.00**
NET PAYABLE		**11900.00**

(Rupees Eleven Thousand Nine Hundred only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1750						Mode of Payment
Name	**Mr.Dinesh Chandra Bhatt**						Bank Transfer
F/H Name	Nitya Nand Bhatt						
Desg.	SECURITY GUARD			Pf No.	11136		
Deptt.				Esi No.	1014390249		
				UAN	101410992249		
				Aadhaar	583743606718		
Day Work	31.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	0.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	2,000.00
	other adv	88.00
	TOTAL	**4008.00**
NET PAYABLE		**11900.00**

(Rupees Eleven Thousand Nine Hundred only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1873						Mode of Payment
Name	**Mr.Prem Lal**						Bank Transfer
F/H Name	Baij Nath						
Desg.	LOADER			Pf No.	11148		
Deptt.				Esi No.	1014408873		
				UAN	101436125575		
				Aadhaar	219009657234		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1874						Mode of Payment
Name	**Mr.Surinder Singh**						Bank Transfer
F/H Name	Jarnail Singh						
Desg.	LOADER			Pf No.	0376		
Deptt.				Esi No.	1014408777		
				UAN	100374984483		
				Aadhaar	497282301463		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1875						Mode of Payment
Name	**Mr.Balwinder Ram**						Bank Transfer
F/H Name	Shankar Ram						
Desg.	LOADER			Pf No.	11146		
Deptt.				Esi No.	1014408768		
				UAN	101435918010		
				Aadhaar	856718230068		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1890						Mode of Payment
Name	**Mr.Madan Lal**						Bank Transfer
F/H Name	Mishri						
Desg.	DRIVER			Pf No.	11160		
Deptt.				Esi No.	6928936027		
				UAN	101439177059		
				Aadhaar	999799681702		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1894						Mode of Payment
Name	**Mr.Gopal**						Bank Transfer
F/H Name	Mukesh						
Desg.	DRIVER			Pf No.	1016		
Deptt.				Esi No.	6928937483		
				UAN	100951346125		
				Aadhaar			
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1895						Mode of Payment
Name	**Mr.Makkhan Singh**						Bank Transfer
F/H Name	Diwan Singh						
Desg.	DRIVER			Pf No.	0887		
Deptt.				Esi No.	6928937437		
				UAN	100719275649		
				Aadhaar	330234023417		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1972						Mode of Payment
Name	**Mr.Irfan**						Bank Transfer
F/H Name	Ameen Khan						
Desg.	DRIVER			Pf No.	11225		
Deptt.				Esi No.	6929669219		
				UAN	101540050273		
				Aadhaar	727938056525		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	4,291.00	4,291.00	0.00
	TOTAL	**19291.00**	**19291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	145.00
	Advance	7,500.00
	TOTAL	**9445.00**
NET PAYABLE		**9846.00**

(Rupees Nine Thousand Eight Hundred Forty Six only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	1978						Mode of Payment
Name	**Mr.Mahipal Giri**						Bank Transfer
F/H Name	Ram Charan Giri						
Desg.	SECURITY GUARD			Pf No.	11237		
Deptt.				Esi No.	1014487631		
				UAN	100461173324		
				Aadhaar	521818668157		
Day Work	31.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	0.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	2,000.00
	other adv	88.00
	TOTAL	**4008.00**
NET PAYABLE		**11900.00**

(Rupees Eleven Thousand Nine Hundred only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	2063				Mode of Payment
Name	**Mr.Vansh Gopal Sharma**				Bank Transfer
F/H Name	Mahatam Sharma				
Desg.	SECURITY GUARD		Pf No.	11277	
Deptt.			Esi No.	1014539170	
			UAN	101599781617	
			Aadhaar	873027962579	

Day Work	31.00	On Duty	0.00		Consumed
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	**31.00**	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	8.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	Over Time	0.00	480.00	0.00
	TOTAL	**15908.00**	**16388.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	124.00
	Advance	2,100.00
	other adv	83.00
	TOTAL	**4107.00**
NET PAYABLE		**12281.00**

(Rupees Twelve Thousand Two Hundred Eighty One only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	2080						Mode of Payment
Name	**Mr.Tota Ram**						Bank Transfer
F/H Name	Lakhpat						
Desg.	LOADER			Pf No.	11298		
Deptt.				Esi No.	1014548471		
				UAN	101613905663		
				Aadhaar	749101244470		
Day Work	0.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	0.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**0.00**		SL	0.00	
Absent	31.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	0.00	0.00
	HRA	908.00	0.00	0.00
	TOTAL	**15908.00**	**0.00**	**0.00**

DEDUCTIONS		**Amount**
	TOTAL	**0.00**
NET PAYABLE		**0.00**

(Rupees Zero only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	2081						Mode of Payment
Name	**Mr.Vijay Thapa**						Bank Transfer
F/H Name	Vishnu Prasad Thapa						
Desg.	LOADER			Pf No.	11299		
Deptt.				Esi No.	1014548475		
				UAN	101613916096		
				Aadhaar	598881440770		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	2122						Mode of Payment
Name	**Mr.Bishu Ghosh**						Bank Transfer
F/H Name	Prahlad Ghosh						
Desg.	LOADER			Pf No.	11342		
Deptt.				Esi No.	1014574747		
				UAN	101649272387		
				Aadhaar	817325531277		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	2203						Mode of Payment
Name	**Mr.Govind Pun**						Bank Transfer
F/H Name	Jung Pun						
Desg.	LOADER			Pf No.	11425		
Deptt.				Esi No.	1014596764		
				UAN	101677467125		
				Aadhaar	283101246669		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

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

Pay Slip for the Month of July, 2021

Emp.Cd.	2311						Mode of Payment
Name	**Mr.Sunil Gharti Magar**						Bank Transfer
F/H Name	F Gor Bahadur Gharti Magar						
Desg.	LOADER			Pf No.	11522		
Deptt.				Esi No.	1014619731		
				UAN	101705249086		
				Aadhaar	669450694254		
Day Work	27.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	4.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		SL	0.00	
Absent	0.00				L1	0.00	
Compen.Holi	0.00	OTHrs	0.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	908.00	908.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	120.00
	Advance	4,000.00
	TOTAL	**5920.00**
NET PAYABLE		**9988.00**

(Rupees Nine Thousand Nine Hundred Eighty Eight only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay