

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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			7,400.00	
TOTAL			9345.00	
NET PAYABLE			9946.00	
(Rupees Nine Thousand Nine Hundred Forty Six only)				

Remarks :

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

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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			7,400.00	
TOTAL			9345.00	
NET PAYABLE			9946.00	
(Rupees Nine Thousand Nine Hundred Forty Six only)				

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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			7,400.00	
TOTAL			9345.00	
NET PAYABLE			9946.00	
(Rupees Nine Thousand Nine Hundred Forty Six only)				

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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)				

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

Pay Slip for the Month of August, 2021

Emp.Cd.	1382			Mode of Payment	
Name	Mr.Mewaram			Bank Transfer	
F/H Name	Chiranjil 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)					

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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)				

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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)				

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

Pay Slip for the Month of August, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OT Hrs	40.00	L2
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	2,840.00	0.00
TOTAL		23862.00	26702.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			180.00	
Advance			4,000.00	
other adv			73.00	
TOTAL			6053.00	
NET PAYABLE			20649.00	
(Rupees Twenty Thousand Six Hundred Forty Nine only)				

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

Pay Slip for the Month of August, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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)				

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

Pay Slip for the Month of August, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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 :

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

Pay Slip for the Month of August, 2021

Emp.Cd.	1396			Mode of Payment	Bank Transfer
Name	Mr.Rakesh Singh				
F/H Name	Nandji Singh				
Desg.	SECURITY GUARD	Pf No.	11079		
Deptt.		Esi No.	1014231170		
UAN 101179852652					
Aadhaar 330164057528					
Day Work	26.00	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	26.00	SL	0.00
Absent	5.00			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		12,581.00	0.00
	HRA	908.00		762.00	0.00
TOTAL		15908.00		13343.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,510.00	
	ESI @0.75%			101.00	
	Advance			1,700.00	
	other adv			51.00	
TOTAL				3362.00	
NET PAYABLE				9981.00	
(Rupees Nine Thousand Nine Hundred Eighty One only)					

Remarks :

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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			7,400.00	
TOTAL			9345.00	
NET PAYABLE			9946.00	
(Rupees Nine Thousand Nine Hundred Forty Six only)				

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Pay Slip for the Month of August, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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)				

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

Pay Slip for the Month of August, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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)				

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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 :

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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 :

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Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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 :

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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			7,400.00	
TOTAL			9345.00	
NET PAYABLE			9946.00	
(Rupees Nine Thousand Nine 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 August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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			7,400.00	
TOTAL			9345.00	
NET PAYABLE			9946.00	
(Rupees Nine Thousand Nine Hundred Forty Six only)				

Remarks :

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OT Hrs	0.00	L2
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		7,400.00		
TOTAL		9345.00		
NET PAYABLE		9946.00		
(Rupees Nine Thousand Nine Hundred Forty Six only)				

Remarks :

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	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				7,400.00	
TOTAL				9345.00	
NET PAYABLE				9946.00	
(Rupees Nine Thousand Nine Hundred Forty Six only)					

Remarks :

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

Pay Slip for the Month of August, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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 :

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Visual Pay

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

Pay Slip for the Month of August, 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
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OThrs	32.00
Restricted	0.00	OT Days	0.00
EARNINGS		Rate	Amount
G.BasicPay		15,000.00	15,000.00
HRA		908.00	908.00
Over Time		0.00	1,920.00
TOTAL		15908.00	17828.00
DEDUCTIONS		Amount	
EPF @12.00%			1,800.00
ESI @0.75%			135.00
Advance			2,400.00
other adv			69.00
TOTAL			4404.00
NET PAYABLE			13424.00
(Rupees Thirteen Thousand Four Hundred Twenty Four only)			

Remarks :

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Visual Pay

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

Pay Slip for the Month of August, 2021

Emp.Cd.	2081			Mode of Payment	Bank Transfer
Name	Mr.Vijay Thapa				
F/H Name	Vishnu Prasad Thapa				
Desg.	LOADER	Pf No.	11299		
Deptt.		Esi No.	1014548475		
		UAN	101613916096		
		Aadhaar	598881440770		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	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 :

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Visual Pay

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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 :

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Visual Pay

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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 :

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

Pay Slip for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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 :

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Visual Pay