

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

Pay Slip for the Month of September, 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	0.00	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	0.00	SL
Absent	30.00			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	0.00	0.00
HRA		4,291.00	0.00	0.00
TOTAL		19291.00	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.

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

Pay Slip for the Month of September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 :

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

Pay Slip for the Month of September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	30.00	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	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OT Hrs	24.00	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	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			28.00	
TOTAL			5999.00	
NET PAYABLE			19567.00	
(Rupees Nineteen Thousand Five Hundred Sixty Seven only)				

Remarks :

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

Pay Slip for the Month of September, 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	30.00	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	30.00	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 September, 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	30.00	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	30.00	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)					

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

Pay Slip for the Month of September, 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	30.00	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	30.00	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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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT....

Pay Slip for the Month of September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	30.00	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	30.00	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 September, 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	30.00	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	30.00	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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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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Pay Slip for the Month of September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 :

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

Pay Slip for the Month of September, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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 :

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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 :

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

Pay Slip for the Month of September, 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	0.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	0.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	0.00	0.00
Absent	30.00			0.00
Compen.Holi	0.00	OThrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15,000.00	0.00	0.00
HRA		4,291.00	0.00	0.00
TOTAL		19291.00	0.00	0.00
DEDUCTIONS				
			Amount	
TOTAL			0.00	
NET PAYABLE			0.00	
(Rupees Zero only)				

Remarks :

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

Pay Slip for the Month of September, 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	30.00	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	30.00	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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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT....

Pay Slip for the Month of September, 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	22.00	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	22.00	SL
Absent	8.00			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	11,000.00	0.00
HRA		908.00	666.00	0.00
TOTAL		15908.00	11666.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,320.00	
ESI @0.75%			88.00	
Advance			1,500.00	
other adv			31.00	
TOTAL			2939.00	
NET PAYABLE			8727.00	
(Rupees Eight Thousand Seven Hundred Twenty Seven only)				

Remarks :

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

Pay Slip for the Month of September, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT....

Pay Slip for the Month of September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 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	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 September, 2021

Emp.Cd.	2331			Mode of Payment	Bank Transfer
Name	Mr.Sajid				
F/H Name	Mr.Ibrahim				
Desg.	DRIVER	Pf No.	11155		
Deptt.		Esi No.	1014638602		
UAN 101439140498					
Aadhaar 241469614118					
Day Work	26.00	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	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OT Hrs	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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