

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

Pay Slip for the Month of October, 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)				

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 October, 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	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)					

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

Pay Slip for the Month of October, 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 October, 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)				

Remarks :

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

Pay Slip for the Month of October, 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 October, 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	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 :

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

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

Pay Slip for the Month of October, 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 October, 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)				

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

Pay Slip for the Month of October, 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)				

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Pay Slip for the Month of October, 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)				

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Pay Slip for the Month of October, 2021

Emp.Cd.	1875			Mode of Payment	Bank Transfer
Name	Mr.Balwinder Ram				
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	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)					

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Pay Slip for the Month of October, 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)				

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Pay Slip for the Month of October, 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)				

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

Pay Slip for the Month of October, 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	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	31.00			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		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 :

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

Pay Slip for the Month of October, 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	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 :

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

Pay Slip for the Month of October, 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 October, 2021

Emp.Cd.	2311			Mode of Payment	Bank Transfer
Name	Mr.Sunil Gharti Magar				
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	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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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT....

Pay Slip for the Month of October, 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	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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