

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

**Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		4,291.00	4,291.00	0.00	
<b>TOTAL</b>		<b>19291.00</b>	<b>19291.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			145.00		
Advance			7,500.00		
<b>TOTAL</b>			<b>9445.00</b>		
<b>NET PAYABLE</b>			<b>9846.00</b>		
<b>( Rupees Nine Thousand Eight Hundred Forty Six only )</b>					

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 November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		4,291.00	4,291.00	0.00	
<b>TOTAL</b>		<b>19291.00</b>	<b>19291.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			145.00		
Advance			7,500.00		
<b>TOTAL</b>			<b>9445.00</b>		
<b>NET PAYABLE</b>			<b>9846.00</b>		
<b>( Rupees Nine Thousand Eight Hundred Forty Six only )</b>					

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

Remarks :

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

## Pay Slip for the Month of November, 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	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	16.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
Over Time		0.00	960.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>16868.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			128.00		
Advance			2,200.00		
other adv			53.00		
<b>TOTAL</b>			<b>4181.00</b>		
<b>NET PAYABLE</b>			<b>12687.00</b>		
<b>( Rupees Twelve Thousand Six Hundred Eighty Seven only )</b>					

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

**Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
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	
<b>TOTAL</b>		<b>23862.00</b>	<b>23862.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			158.00		
Advance			4,000.00		
other adv			104.00		
<b>TOTAL</b>			<b>6062.00</b>		
<b>NET PAYABLE</b>			<b>17800.00</b>		
<b>( Rupees Seventeen Thousand Eight Hundred only )</b>					

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	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	
<b>TOTAL</b>		<b>28936.00</b>	<b>28936.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
	EPF @12.00%		1,800.00		
	ESI @0.75%		158.00		
	Advance		4,400.00		
	other adv		78.00		
<b>TOTAL</b>			<b>6436.00</b>		
<b>NET PAYABLE</b>			<b>22500.00</b>		
<b>( Rupees Twenty Two Thousand Five Hundred only )</b>					

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

**Pay Slip for the Month of November, 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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
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	
<b>TOTAL</b>		<b>23862.00</b>	<b>23862.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			158.00		
Advance			4,000.00		
other adv			104.00		
<b>TOTAL</b>			<b>6062.00</b>		
<b>NET PAYABLE</b>			<b>17800.00</b>		
<b>( Rupees Seventeen Thousand Eight Hundred only )</b>					

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

**Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			2,000.00		
other adv			88.00		
<b>TOTAL</b>			<b>4008.00</b>		
<b>NET PAYABLE</b>			<b>11900.00</b>		
<b>( Rupees Eleven Thousand Nine Hundred only )</b>					

Remarks :

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

## Pay Slip for the Month of November, 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	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	30.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	0.00	0.00	
HRA		4,291.00	0.00	0.00	
<b>TOTAL</b>		<b>19291.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
<b>TOTAL</b>		<b>0.00</b>			
<b>NET PAYABLE</b>		<b>0.00</b>			
( Rupees Zero only )					

Remarks :

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

**Pay Slip for the Month of November, 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	19.00	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	19.00	SL	0.00
Absent	11.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	9,500.00	0.00	
HRA		908.00	575.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>10075.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,140.00		
ESI @0.75%			76.00		
Advance			1,300.00		
other adv			22.00		
<b>TOTAL</b>			<b>2538.00</b>		
<b>NET PAYABLE</b>			<b>7537.00</b>		
<b>( Rupees Seven Thousand Five Hundred Thirty Seven only )</b>					

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

**Pay Slip for the Month of November, 2021**

Emp.Cd.	1750			Mode of Payment	
Name	<b>Mr.Dinesh Chandra Bhatt</b>			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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			2,000.00		
other adv			88.00		
<b>TOTAL</b>			<b>4008.00</b>		
<b>NET PAYABLE</b>			<b>11900.00</b>		
<b>( Rupees Eleven Thousand Nine Hundred only )</b>					

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

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

**Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

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 November, 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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		4,291.00	4,291.00	0.00	
<b>TOTAL</b>		<b>19291.00</b>	<b>19291.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			145.00		
Advance			7,500.00		
<b>TOTAL</b>			<b>9445.00</b>		
<b>NET PAYABLE</b>			<b>9846.00</b>		
<b>( Rupees Nine Thousand Eight Hundred Forty Six only )</b>					

Remarks :

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		4,291.00	4,291.00	0.00	
<b>TOTAL</b>		<b>19291.00</b>	<b>19291.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			145.00		
Advance			7,500.00		
<b>TOTAL</b>			<b>9445.00</b>		
<b>NET PAYABLE</b>			<b>9846.00</b>		
<b>( Rupees Nine Thousand Eight Hundred Forty Six only )</b>					

Remarks :

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
EPF @12.00%		1,800.00			
ESI @0.75%		120.00			
Advance		2,000.00			
other adv		88.00			
<b>TOTAL</b>		<b>4008.00</b>			
<b>NET PAYABLE</b>		<b>11900.00</b>			
<b>( Rupees Eleven Thousand Nine Hundred only )</b>					

Remarks :

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

**Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

Remarks :

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

Remarks :

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

## Pay Slip for the Month of November, 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	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	30.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	0.00	0.00	
HRA		908.00	0.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
<b>TOTAL</b>		<b>0.00</b>			
<b>NET PAYABLE</b>		<b>0.00</b>			
( Rupees Zero only )					

Remarks :

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*Visual Pay*

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

## Pay Slip for the Month of November, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		908.00	908.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
Advance			4,000.00		
<b>TOTAL</b>			<b>5920.00</b>		
<b>NET PAYABLE</b>			<b>9988.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Eighty Eight only )</b>					

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

## Pay Slip for the Month of November, 2021

Emp.Cd.	2331			Mode of Payment	
Name	Mr.Sajid			Bank Transfer	
F/H Name	Mr.Ibrahim				
Desg.	DRIVER	Pf No.	11155		
Deptt.		Esi No.	1014638602		
		UAN	101439140498		
		Aadhaar	241469614118		
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	30.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	0.00	0.00	
HRA		4,291.00	0.00	0.00	
<b>TOTAL</b>		<b>19291.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
<b>TOTAL</b>		<b>0.00</b>			
<b>NET PAYABLE</b>		<b>0.00</b>			
<b>( Rupees Zero only )</b>					

Remarks :

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

**Pay Slip for the Month of November, 2021**

Emp.Cd.	2351			Mode of Payment	
Name	Mr.Keval Ram			Bank Transfer	
F/H Name	Mr.Uttam Chand				
Desg.	DRIVER	Pf No.	11564		
Deptt.		Esi No.	1014652243		
		UAN	101750593624		
		Aadhaar	290623697422		
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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		4,291.00	4,291.00	0.00	
<b>TOTAL</b>		<b>19291.00</b>	<b>19291.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,800.00		
ESI @0.75%			145.00		
Advance			7,500.00		
<b>TOTAL</b>			<b>9445.00</b>		
<b>NET PAYABLE</b>			<b>9846.00</b>		
<b>( Rupees Nine Thousand Eight Hundred Forty Six only )</b>					

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