

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1253			Mode of Payment
Name	Mr.Talim			Bank Transfer
F/H Name	Mamman			
Desg.	DRIVER	Pf No.	11043	
Deptt.		Esi No.	6926699383	
		UAN	101061187081	
		Aadhaar	591876678583	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		4,473.00	4,473.00	0.00
<b>TOTAL</b>		<b>19473.00</b>	<b>19473.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			147.00	
Advance			7,600.00	
<b>TOTAL</b>			<b>9547.00</b>	
<b>NET PAYABLE</b>			<b>9926.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Twenty 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 December, 2021

Emp.Cd.	1256			Mode of Payment
Name	Mr.Jamsed			Bank Transfer
F/H Name	Sabbir			
Desg.	DRIVER	Pf No.	0946	
Deptt.		Esi No.	6925725701	
UAN                    100720196379				
Aadhaar                220018024883				
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		4,473.00	4,473.00	0.00
<b>TOTAL</b>		<b>19473.00</b>	<b>19473.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,800.00	
ESI @0.75%			147.00	
Advance			7,600.00	
<b>TOTAL</b>			<b>9547.00</b>	
<b>NET PAYABLE</b>			<b>9926.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Twenty Six only )</b>				

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1380			Mode of Payment
Name	<b>Mr.Jasvinder Singh</b>			<b>Bank Transfer</b>
F/H Name	Jarnil Singh			
Desg.	LOADER	Pf No.	0377	
Deptt.		Esi No.	1012627549	
		UAN	100173069839	
		Aadhaar	478338022538	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			4,200.00	
<b>TOTAL</b>			<b>6121.00</b>	
<b>NET PAYABLE</b>			<b>9943.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>				

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1382			Mode of Payment
Name	Mr.Mewaram			Bank Transfer
F/H Name	Chiranji Lal			
Desg.	SECURITY GUARD	Pf No.	00669	
Deptt.		Esi No.	1004125452	
UAN                    100227266054				
Aadhaar                253804172203				
Day Work	31.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			2,200.00	
other adv			43.00	
<b>TOTAL</b>			<b>4164.00</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 December, 2021

Emp.Cd.	1384			Mode of Payment
Name	<b>Mr.Surjeet Singh</b>			Bank Transfer
F/H Name	Saraban Singh			
Desg.	LOADER	Pf No.	0736	
Deptt.		Esi No.	1013847307	
		UAN	100470751873	
		Aadhaar	457791415380	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			4,200.00	
<b>TOTAL</b>			<b>6121.00</b>	
<b>NET PAYABLE</b>			<b>9943.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>				

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1387			Mode of Payment
Name	<b>Mr.Harbajan Singh</b>			<b>Bank Transfer</b>
F/H Name	Suveg Singh			
Desg.	LOADER	Pf No.	0841	
Deptt.		Esi No.	1014013948	
		UAN	100671732310	
		Aadhaar	422380551406	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			4,200.00	
<b>TOTAL</b>			<b>6121.00</b>	
<b>NET PAYABLE</b>			<b>9943.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>				

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1393			Mode of Payment	
Name	Mr.Pramod Kumar			Bank Transfer	
F/H Name	Kallu Ram				
Desg.	SECURITY GUARD	Pf No.	11033		
Deptt.		Esi No.	1014112001		
		UAN	100994506685		
		Aadhaar	223305576096		
Day Work	31.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	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.		3,096.00	3,096.00	0.00	
<b>TOTAL</b>		<b>24096.00</b>	<b>24096.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
EPF @12.00%		1,800.00			
ESI @0.75%		158.00			
Advance		4,300.00			
other adv		38.00			
<b>TOTAL</b>		<b>6296.00</b>			
<b>NET PAYABLE</b>		<b>17800.00</b>			
<b>( Rupees Seventeen Thousand Eight Hundred only )</b>					

Remarks :

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1394			Mode of Payment	Bank Transfer
Name	Mr.Mohd Shakir				
F/H Name	Lt. Mohd Shabbir				
Desg.	SECURITY SUPERVISOR	Pf No.	11031		
Deptt.		Esi No.	2013653690		
UAN                      100994506663					
Aadhaar                443242714347					
Day Work	31.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<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.		8,210.00		8,210.00	0.00
<b>TOTAL</b>				<b>29210.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,800.00	
ESI @0.75%				158.00	
Advance				4,700.00	
other adv				52.00	
<b>TOTAL</b>				<b>6710.00</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 December, 2021

Emp.Cd.	1395			Mode of Payment
Name	<b>Mr.Aslam Khan</b>			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	
<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.		3,096.00	3,096.00	0.00
<b>TOTAL</b>		<b>24096.00</b>	<b>24096.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,800.00	
ESI @0.75%			158.00	
Advance			4,300.00	
other adv			38.00	
<b>TOTAL</b>			<b>6296.00</b>	
<b>NET PAYABLE</b>			<b>17800.00</b>	
<b>( Rupees Seventeen Thousand Eight Hundred only )</b>				

Remarks :

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

## Pay Slip for the Month of December, 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	24.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	24.00	SL	0.00
Absent	7.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	15,000.00	11,613.00	0.00	
	HRA	1,064.00	824.00	0.00	
<b>TOTAL</b>		<b>16064.00</b>	<b>12437.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
	EPF @12.00%		1,394.00		
	ESI @0.75%		94.00		
	Advance		1,700.00		
	other adv		36.00		
<b>TOTAL</b>			<b>3224.00</b>		
<b>NET PAYABLE</b>			<b>9213.00</b>		
<b>( Rupees Nine Thousand Two Hundred Thirteen only )</b>					

Remarks :

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1738			Mode of Payment
Name	<b>Mr.Ajay Singh</b>			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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			2,200.00	
other adv			43.00	
<b>TOTAL</b>			<b>4164.00</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 December, 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	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			2,200.00	
other adv			43.00	
<b>TOTAL</b>			<b>4164.00</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 December, 2021

Emp.Cd.	1873			Mode of Payment	Bank Transfer
Name	Mr.Prem Lal				
F/H Name	Baij Nath				
Desg.	LOADER	Pf No.	11148		
Deptt.		Esi No.	1014408873		
		UAN	101436125575		
		Aadhaar	219009657234		
Day Work	27.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	15,000.00	15,000.00	0.00	
	HRA	1,064.00	1,064.00	0.00	
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,800.00		
	ESI @0.75%		121.00		
	Advance		4,200.00		
<b>TOTAL</b>			<b>6121.00</b>		
<b>NET PAYABLE</b>			<b>9943.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>					

Remarks :

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1874			Mode of Payment
Name	<b>Mr.Surinder Singh</b>			<b>Bank Transfer</b>
F/H Name	Jarnail Singh			
Desg.	LOADER	Pf No.	0376	
Deptt.		Esi No.	1014408777	
		UAN	100374984483	
		Aadhaar	497282301463	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			4,200.00	
<b>TOTAL</b>			<b>6121.00</b>	
<b>NET PAYABLE</b>			<b>9943.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>				

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1875		Mode of Payment	
Name	Mr.Balwinder Ram		Bank Transfer	
F/H Name	Shankar Ram			
Desg.	LOADER	Pf No.	11146	
Deptt.		Esi No.	1014408768	
		UAN	101435918010	
		Aadhaar	856718230068	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			<b>Amount</b>	
	EPF @12.00%		1,800.00	
	ESI @0.75%		121.00	
	Advance		4,200.00	
<b>TOTAL</b>			<b>6121.00</b>	
<b>NET PAYABLE</b>			<b>9943.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>				

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 December, 2021

Emp.Cd.	1890			Mode of Payment
Name	Mr.Madan Lal			Bank Transfer
F/H Name	Mishri			
Desg.	DRIVER	Pf No.	11160	
Deptt.		Esi No.	6928936027	
		UAN	101439177059	
		Aadhaar	999799681702	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		4,473.00	4,473.00	0.00
<b>TOTAL</b>		<b>19473.00</b>	<b>19473.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%		1,800.00		
ESI @0.75%		147.00		
Advance		7,600.00		
<b>TOTAL</b>		<b>9547.00</b>		
<b>NET PAYABLE</b>		<b>9926.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Twenty Six only )</b>				

Remarks :

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1894			Mode of Payment
Name	Mr.Gopal			Bank Transfer
F/H Name	Mukesh			
Desg.	DRIVER	Pf No.	1016	
Deptt.		Esi No.	6928937483	
UAN 100951346125				
Aadhaar				
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	SL 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		4,473.00	4,473.00	0.00
<b>TOTAL</b>		<b>19473.00</b>	<b>19473.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			147.00	
Advance			7,600.00	
<b>TOTAL</b>			<b>9547.00</b>	
<b>NET PAYABLE</b>			<b>9926.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Twenty Six only )</b>				

Remarks :

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	1895			Mode of Payment
Name	<b>Mr.Makkhan Singh</b>			Bank Transfer
F/H Name	Diwan Singh			
Desg.	DRIVER	Pf No.	0887	
Deptt.		Esi No.	6928937437	
		UAN	100719275649	
		Aadhaar	330234023417	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		4,473.00	4,473.00	0.00
<b>TOTAL</b>		<b>19473.00</b>	<b>19473.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%		1,800.00		
ESI @0.75%		147.00		
Advance		7,600.00		
<b>TOTAL</b>		<b>9547.00</b>		
<b>NET PAYABLE</b>		<b>9926.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Twenty Six only )</b>				

Remarks :

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

## Pay Slip for the Month of December, 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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			2,200.00	
other adv			43.00	
<b>TOTAL</b>			<b>4164.00</b>	
<b>NET PAYABLE</b>			<b>11900.00</b>	
<b>( Rupees Eleven Thousand Nine Hundred only )</b>				

Remarks :

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*Visual Pay*

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

## Pay Slip for the Month of December, 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	27.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	15,000.00	15,000.00	0.00	
	HRA	1,064.00	1,064.00	0.00	
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,800.00		
	ESI @0.75%		121.00		
	Advance		4,200.00		
<b>TOTAL</b>			<b>6121.00</b>		
<b>NET PAYABLE</b>			<b>9943.00</b>		
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>					

Remarks :

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*Visual Pay*

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	2122		Mode of Payment	
Name	Mr.Bishu Ghosh		Bank Transfer	
F/H Name	Prahlad Ghosh			
Desg.	LOADER	Pf No.	11342	
Deptt.		Esi No.	1014574747	
		UAN	101649272387	
		Aadhaar	817325531277	
Day Work	27.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	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	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,064.00	1,064.00	0.00
<b>TOTAL</b>		<b>16064.00</b>	<b>16064.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			<b>Amount</b>	
EPF @12.00%			1,800.00	
ESI @0.75%			121.00	
Advance			4,200.00	
<b>TOTAL</b>			<b>6121.00</b>	
<b>NET PAYABLE</b>			<b>9943.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Forty Three only )</b>				

Remarks :

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

## Pay Slip for the Month of December, 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	0.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL                      0.00
Weekly Off	0.00	Maternity	0.00	CL                      0.00
Without Pay	0.00	Paid Days	0.00	SL                      0.00
Absent	31.00			L1                      0.00
Compen.Holi	0.00	OTHrs	0.00	L2                      0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	0.00	0.00
HRA		1,064.00	0.00	0.00
<b>TOTAL</b>		<b>16064.00</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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*Visual Pay*

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

## Pay Slip for the Month of December, 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	27.00	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	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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		4,473.00	4,473.00	0.00
<b>TOTAL</b>		<b>19473.00</b>	<b>19473.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			<b>Amount</b>	
EPF @12.00%			1,800.00	
ESI @0.75%			147.00	
Advance			7,600.00	
<b>TOTAL</b>			<b>9547.00</b>	
<b>NET PAYABLE</b>			<b>9926.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Twenty Six only )</b>				

Remarks :

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

## Pay Slip for the Month of December, 2021

Emp.Cd.	2352		Mode of Payment	
Name	Mr.Shyamlal		Bank Transfer	
F/H Name	Mr.Bhawan Das			
Desg.	DRIVER	Pf No.	11565	
Deptt.		Esi No.	1014651991	
		UAN	101751309196	
		Aadhaar	814823340613	
Day Work	27.00	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	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
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	4,473.00	4,473.00	0.00
<b>TOTAL</b>		<b>19473.00</b>	<b>19473.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			<b>Amount</b>	
	EPF @12.00%		1,800.00	
	ESI @0.75%		147.00	
	Advance		7,600.00	
<b>TOTAL</b>			<b>9547.00</b>	
<b>NET PAYABLE</b>			<b>9926.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Twenty Six only )</b>				

Remarks :

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