

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

Pay Slip for the Month of January, 2022

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	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		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		15,000.00	0.00	0.00	
HRA		4,473.00	0.00	0.00	
TOTAL		19473.00	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 January, 2022

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	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		4,473.00	4,473.00	0.00	
TOTAL		19473.00	19473.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			147.00		
Advance			7,600.00		
TOTAL			9547.00		
NET PAYABLE			9926.00		
(Rupees Nine Thousand Nine Hundred Twenty Six only)					

Remarks :

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

Pay Slip for the Month of January, 2022

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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

Remarks :

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

Pay Slip for the Month of January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			2,200.00		
other adv			43.00		
TOTAL			4164.00		
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 January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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

Pay Slip for the Month of January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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

Pay Slip for the Month of January, 2022

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		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		15,000.00	15,000.00	0.00	
HRA		3,237.00	3,237.00	0.00	
TOTAL		18237.00	18237.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			137.00		
TOTAL			1937.00		
NET PAYABLE			16300.00		
(Rupees Sixteen Thousand Three Hundred only)					

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

Pay Slip for the Month of January, 2022

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	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		6,000.00	6,000.00	0.00	
Other Alw.		1,458.00	1,458.00	0.00	
TOTAL		22458.00	22458.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			158.00		
TOTAL			1958.00		
NET PAYABLE			20500.00		
(Rupees Twenty Thousand Five Hundred only)					

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

Pay Slip for the Month of January, 2022

Emp.Cd.	1395			Mode of Payment	
Name	Mr.Asiam 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	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		3,237.00	3,237.00	0.00	
TOTAL		18237.00	18237.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			137.00		
TOTAL			1937.00		
NET PAYABLE			16300.00		
(Rupees Sixteen Thousand Three Hundred only)					

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

Pay Slip for the Month of January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			2,200.00		
other adv			43.00		
TOTAL			4164.00		
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 January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		121.00			
Advance		2,200.00			
other adv		43.00			
TOTAL		4164.00			
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 January, 2022

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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			2,200.00		
other adv			43.00		
TOTAL			4164.00		
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 January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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

Pay Slip for the Month of January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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

Pay Slip for the Month of January, 2022

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	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	1,064.00		1,064.00	0.00
TOTAL				16064.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			121.00	
	Advance			4,200.00	
TOTAL				6121.00	
NET PAYABLE				9943.00	
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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Pay Slip for the Month of January, 2022

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		4,473.00	4,473.00	0.00	
TOTAL		19473.00	19473.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			147.00		
Advance			7,600.00		
TOTAL			9547.00		
NET PAYABLE			9926.00		
(Rupees Nine Thousand Nine Hundred Twenty Six only)					

Remarks :

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

Pay Slip for the Month of January, 2022

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	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		4,473.00	4,473.00	0.00	
TOTAL		19473.00	19473.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			147.00		
Advance			7,600.00		
TOTAL			9547.00		
NET PAYABLE			9926.00		
(Rupees Nine Thousand Nine Hundred Twenty Six only)					

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Visual Pay

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

Pay Slip for the Month of January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

Remarks :

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

Pay Slip for the Month of January, 2022

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	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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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

Pay Slip for the Month of January, 2022

Emp.Cd.	2371			Mode of Payment	
Name	Mr.Sunil Kumar			Bank Transfer	
F/H Name	Mr.Ram Singh				
Desg.	DRIVER	Pf No.	11624		
Deptt.		Esi No.	1014666613		
		UAN	101771387508		
		Aadhaar	677408450118		
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		4,473.00	4,473.00	0.00	
TOTAL		19473.00	19473.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			147.00		
Advance			7,600.00		
TOTAL			9547.00		
NET PAYABLE			9926.00		
(Rupees Nine Thousand Nine Hundred Twenty Six only)					

Remarks :

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Visual Pay

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

Pay Slip for the Month of January, 2022

Emp.Cd.	2372			Mode of Payment	
Name	Mr.Nazar			Bank Transfer	
F/H Name	Mr.Mamman Khan				
Desg.	DRIVER	Pf No.	11622		
Deptt.		Esi No.	1014666597		
		UAN	101771381242		
		Aadhaar	316010365203		
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		4,473.00	4,473.00	0.00	
TOTAL		19473.00	19473.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			147.00		
Advance			7,600.00		
TOTAL			9547.00		
NET PAYABLE			9926.00		
(Rupees Nine Thousand Nine Hundred Twenty Six only)					

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

Pay Slip for the Month of January, 2022

Emp.Cd.	2373			Mode of Payment	
Name	Mr.Mohan Lal			Bank Transfer	
F/H Name	Mr.Atar Singh				
Desg.	DRIVER	Pf No.	11623		
Deptt.		Esi No.	1014666607		
		UAN	101771383576		
		Aadhaar	300440079707		
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		4,473.00	4,473.00	0.00	
TOTAL		19473.00	19473.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			147.00		
Advance			7,600.00		
TOTAL			9547.00		
NET PAYABLE			9926.00		
(Rupees Nine Thousand Nine Hundred Twenty Six only)					

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

Pay Slip for the Month of January, 2022

Emp.Cd.	2374			Mode of Payment	
Name	Mr.Sunil Kumar Pasi			Bank Transfer	
F/H Name	Mr.Jagdish Kumar Pasi				
Desg.	LOADER	Pf No.	11620		
Deptt.		Esi No.	1014666632		
		UAN	101771347460		
		Aadhaar	660723034475		
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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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

Pay Slip for the Month of January, 2022

Emp.Cd.	2375			Mode of Payment	
Name	Mr.Ram Sanehi			Bank Transfer	
F/H Name	Mr.Chunbuddhi				
Desg.	LOADER	Pf No.	11621		
Deptt.		Esi No.	1014666623		
		UAN	101771350347		
		Aadhaar	453292909974		
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		1,064.00	1,064.00	0.00	
TOTAL		16064.00	16064.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			121.00		
Advance			4,200.00		
TOTAL			6121.00		
NET PAYABLE			9943.00		
(Rupees Nine Thousand Nine Hundred Forty Three only)					

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