

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

Pay Slip for the Month of February, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	0.00	SL
Absent	28.00			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		4,473.00	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 February, 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	24.00	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	28.00	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		4,473.00	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 February, 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	24.00	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	28.00	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		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 February, 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	28.00	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	28.00	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 February, 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	24.00	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	28.00	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		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 February, 2022

Emp.Cd.	1387			Mode of Payment	Bank Transfer
Name	Mr.Harbajan Singh				
F/H Name	Suveg Singh				
Desg.	LOADER	Pf No.	0841		
Deptt.		Esi No.	1014013948		
UAN 100671732310					
Aadhaar 422380551406					
Day Work	24.00	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	28.00	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 February, 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	28.00	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	28.00	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		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)				

Remarks :

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

Pay Slip for the Month of February, 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	28.00	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	28.00	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.		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)				

Remarks :

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

Pay Slip for the Month of February, 2022

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	28.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00
		Consumed	
		EL	0.00
		CL	0.00
		SL	0.00
		L1	0.00
		L2	0.00
EARNINGS			
		Rate	Amount
			Arrears
G.BasicPay		15,000.00	15,000.00
HRA		3,237.00	3,237.00
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)			

Remarks :

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

Pay Slip for the Month of February, 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	28.00	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	28.00	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 February, 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	18.00	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	18.00	SL
Absent	10.00			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	9,643.00	0.00
HRA		1,064.00	684.00	0.00
TOTAL		16064.00	10327.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%			1,157.00	
ESI @0.75%			78.00	
Advance			1,400.00	
other adv			42.00	
TOTAL			2677.00	
NET PAYABLE			7650.00	
(Rupees Seven Thousand Six Hundred Fifty only)				

Remarks :

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

Pay Slip for the Month of February, 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	28.00	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	28.00	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		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 February, 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	24.00	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	28.00	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		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 February, 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	24.00	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	28.00	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		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 February, 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	24.00	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	28.00	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 February, 2022

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	24.00	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	28.00	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		4,473.00	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 February, 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	24.00	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	28.00	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 February, 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	24.00	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	28.00	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		4,473.00	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 :

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 February, 2022

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	28.00	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	28.00	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		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 February, 2022

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	24.00	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	28.00	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 February, 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	24.00	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	28.00	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		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 February, 2022

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	24.00	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	28.00	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		4,473.00	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 February, 2022

Emp.Cd.	2352			Mode of Payment	Bank Transfer
Name	Mr.Shyamlal				
F/H Name	Mr.Bhawan Das				
Desg.	DRIVER	Pf No.	11565		
Deptt.		Esi No.	1014651991		
UAN 101751309196					
Aadhaar 814823340613					
Day Work	24.00	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	28.00	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 February, 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	24.00	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	28.00	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		4,473.00	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 February, 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	24.00	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	28.00	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 February, 2022

Emp.Cd.	2373		Mode of Payment	Bank Transfer
Name	Mr.Mohan Lal			
F/H Name	Mr.Atar Singh			
Desg.	DRIVER	Pf No.	11623	
Deptt.		Esi No.	1014666607	
		UAN	101771383576	
		Aadhaar	300440079707	
Day Work	24.00	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	28.00	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	4,473.00	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 February, 2022

Emp.Cd.	2374	Mode of Payment	Bank Transfer		
Name	Mr.Sunil Kumar Pasi				
F/H Name	Mr.Jagdish Kumar Pasi				
Desg.	LOADER	Pf No.	11620		
Deptt.		Esi No.	1014666632		
		UAN	101771347460		
		Aadhaar	660723034475		
Day Work	24.00	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	28.00	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 February, 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	24.00	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	28.00	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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