

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

## Pay Slip for the Month of March, 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	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.

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

## Pay Slip for the Month of March, 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	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 March, 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
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	OT Hrs	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 March, 2022

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 March, 2022

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 March, 2022

Emp.Cd.	1394			Mode of Payment
Name	<b>Mr.Mohd Shakir</b>			Bank Transfer
F/H Name	Lt. Mohd Shabbir			
Desg.	SECURITY SUPERVISOR	Pf No.	11031	
Deptt.		Esi No.	2013653690	
		UAN	100994506663	
		Aadhaar	443242714347	
Day Work	31.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<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.	1,458.00	1,458.00	0.00
<b>TOTAL</b>		<b>22458.00</b>	<b>22458.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
	EPF @12.00%		1,800.00	
	ESI @0.75%		158.00	
<b>TOTAL</b>			<b>1958.00</b>	
<b>NET PAYABLE</b>			<b>20500.00</b>	
<b>( Rupees Twenty Thousand Five Hundred only )</b>				

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

## Pay Slip for the Month of March, 2022

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	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	3,237.00	3,237.00	0.00	
<b>TOTAL</b>		<b>18237.00</b>	<b>18237.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,800.00		
	ESI @0.75%		137.00		
<b>TOTAL</b>			<b>1937.00</b>		
<b>NET PAYABLE</b>			<b>16300.00</b>		
<b>( Rupees Sixteen Thousand Three Hundred only )</b>					

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

## Pay Slip for the Month of March, 2022

Emp.Cd.	1396			Mode of Payment
Name	<b>Mr.Rakesh Singh</b>			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
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 March, 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	25.00	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	25.00	SL	0.00
Absent	6.00			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		12,097.00	0.00
HRA		1,064.00		858.00	0.00
<b>TOTAL</b>		<b>16064.00</b>		<b>12955.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,452.00	
ESI @0.75%				98.00	
Advance				1,800.00	
other adv				8.00	
<b>TOTAL</b>				<b>3358.00</b>	
<b>NET PAYABLE</b>				<b>9597.00</b>	
<b>( Rupees Nine Thousand Five Hundred Ninety Seven only )</b>					

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

## Pay Slip for the Month of March, 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		
<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 March, 2022

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>					

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

## Pay Slip for the Month of March, 2022

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	<b>31.00</b>	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
HRA		1,064.00		1,064.00
<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 March, 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	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 March, 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	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 March, 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	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.

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

## Pay Slip for the Month of March, 2022

Emp.Cd.	1895			Mode of Payment	Bank Transfer
Name	Mr.Makkhan Singh				
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	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 March, 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	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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# MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO. PVT....

## Pay Slip for the Month of March, 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	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 March, 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	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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*Visual Pay*

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

## Pay Slip for the Month of March, 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	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 March, 2022

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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*Visual Pay*

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

**Pay Slip for the Month of March, 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	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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*Visual Pay*

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

## Pay Slip for the Month of March, 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	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 March, 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	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 March, 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	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 March, 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	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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