

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

Pay Slip for the Month of April, 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
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OT Hrs	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.

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

Pay Slip for the Month of April, 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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

	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

	Amount
EPF @12.00%	1,800.00
ESI @0.75%	121.00
Advance	4,200.00
TOTAL	6121.00

NET PAYABLE	9943.00
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(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 April, 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	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	SL 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OThrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
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 April, 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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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 April, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
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 April, 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	30.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	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 April, 2022

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	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00		0.00
Weekly Off	0.00	Maternity	0.00	EL	0.00
Without Pay	0.00	Paid Days	30.00	CL	0.00
Absent	0.00			SL	0.00
Compen.Holi	0.00	OT Hrs	0.00	L1	0.00
Restricted	0.00	OT Days	0.00	L2	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 April, 2022

Emp.Cd.	1395			Mode of Payment	Bank Transfer
Name	Mr.Aslam Khan			Bank Transfer	
F/H Name	Lt. Gaffar Khan				
Desg.	SECURITY GUARD	Pf No.	11032		
Deptt.		Esi No.	2012800124		
		UAN	100994506671		
		Aadhaar	272390977994		
Day Work	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OT Hrs	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 April, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
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 April, 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
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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 April, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
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 April, 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	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	SL 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OThrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
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 April, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
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 April, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
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 April, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
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 April, 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
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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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