

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

Pay Slip for the Month of May, 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	5.00	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	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15,000.00	15,000.00	0.00
HRA		5,019.00	5,019.00	0.00
TOTAL		20019.00	20019.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			151.00	
Advance			8,100.00	
TOTAL			10051.00	
NET PAYABLE			9968.00	
(Rupees Nine Thousand Nine Hundred Sixty Eight 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 May, 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
Weekly Off	5.00	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	
EARNINGS				
		Rate	Amount	Arrears
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	1,506.00	1,506.00	0.00
TOTAL		16506.00	16506.00	0.00
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,800.00	
	ESI @0.75%		124.00	
	Advance		4,600.00	
TOTAL			6524.00	
NET PAYABLE			9982.00	
(Rupees Nine Thousand Nine Hundred Eighty Two only)				

Remarks :

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

Pay Slip for the Month of May, 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				1,506.00	1,506.00	0.00
TOTAL				16506.00	16506.00	0.00
DEDUCTIONS				Amount		
EPF @12.00%				1,800.00		
ESI @0.75%				124.00		
Advance				2,630.00		
other adv				52.00		
TOTAL				4606.00		
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 May, 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	1,506.00	1,506.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		124.00		
	Advance		4,600.00		
TOTAL			6524.00		
NET PAYABLE			9982.00		
(Rupees Nine Thousand Nine Hundred Eighty Two only)					

Remarks :

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

Pay Slip for the Month of May, 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	1,506.00	1,506.00	0.00
TOTAL	16506.00	16506.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	124.00
Advance	4,600.00
TOTAL	6524.00

NET PAYABLE	9982.00
(Rupees Nine Thousand Nine Hundred Eighty Two only)	

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

Pay Slip for the Month of May, 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		2,500.00	2,500.00	0.00	
Other Alw.		1,546.00	1,546.00	0.00	
TOTAL		19046.00	19046.00	0.00	
DEDUCTIONS					
		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		143.00			
other adv		803.00			
TOTAL		2746.00			
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 May, 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.	2,100.00	2,100.00	0.00
TOTAL	23100.00	23100.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	158.00
Advance	600.00
other adv	42.00
TOTAL	2600.00

NET PAYABLE	20500.00
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(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 May, 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	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	2,500.00		2,500.00	0.00
	Other Alw.	1,546.00		1,546.00	0.00
	TOTAL			19046.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			143.00	
	Advance			700.00	
	other adv			103.00	
	TOTAL			2746.00	
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 May, 2022

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	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	1,506.00		1,506.00	0.00
TOTAL		16506.00		16506.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			124.00	
	Advance			2,600.00	
	other adv			82.00	
TOTAL				4606.00	
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 May, 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
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	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,000.00	15,000.00	0.00
HRA		1,506.00	1,506.00	0.00
TOTAL		16506.00	16506.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%			1,800.00	
ESI @0.75%			124.00	
Advance			2,600.00	
other adv			82.00	
TOTAL			4606.00	
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 May, 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	27.00	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	27.00	SL
Absent	4.00			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	13,065.00	0.00
HRA		1,506.00	1,312.00	0.00
TOTAL		16506.00	14377.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,568.00	
ESI @0.75%			108.00	
Advance			2,300.00	
other adv			36.00	
TOTAL			4012.00	
NET PAYABLE			10365.00	
(Rupees Ten Thousand Three Hundred Sixty Five only)				

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

Pay Slip for the Month of May, 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		1,506.00	1,506.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			124.00		
Advance			4,600.00		
TOTAL			6524.00		
NET PAYABLE			9982.00		
(Rupees Nine Thousand Nine Hundred Eighty Two only)					

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

Pay Slip for the Month of May, 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	1,506.00		1,506.00	0.00
	TOTAL			16506.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			124.00	
	Advance			4,600.00	
	TOTAL			6524.00	
NET PAYABLE				9982.00	
(Rupees Nine Thousand Nine Hundred Eighty Two only)					

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

Pay Slip for the Month of May, 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	1,506.00	1,506.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS					
		Amount			
	EPF @12.00%		1,800.00		
	ESI @0.75%		124.00		
	Advance		4,600.00		
TOTAL			6524.00		
NET PAYABLE			9982.00		
(Rupees Nine Thousand Nine Hundred Eighty Two only)					

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

Pay Slip for the Month of May, 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	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	5,019.00	5,019.00	0.00
TOTAL	20019.00	20019.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	151.00
Advance	8,100.00
TOTAL	10051.00

NET PAYABLE	9968.00
(Rupees Nine Thousand Nine Hundred Sixty Eight only)	

Remarks :

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

Pay Slip for the Month of May, 2022

Emp.Cd.	1894			Mode of Payment	Bank Transfer
Name	Mr.Gopal				
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	5,019.00		5,019.00	0.00
TOTAL		20019.00		20019.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			151.00	
	Advance			8,100.00	
TOTAL				10051.00	
NET PAYABLE				9968.00	
(Rupees Nine Thousand Nine Hundred Sixty Eight only)					

Remarks :

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

Pay Slip for the Month of May, 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	5,019.00	5,019.00	0.00	
	TOTAL	20019.00	20019.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		151.00		
	Advance		8,100.00		
	TOTAL		10051.00		
NET PAYABLE			9968.00		
(Rupees Nine Thousand Nine Hundred Sixty Eight 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 May, 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	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		1,506.00	1,506.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS					
		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		124.00			
Advance		3,100.00			
other adv		82.00			
TOTAL		5106.00			
NET PAYABLE		11400.00			
(Rupees Eleven Thousand Four Hundred only)					

Remarks :

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

Pay Slip for the Month of May, 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	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		1,506.00	1,506.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		124.00			
Advance		4,600.00			
TOTAL		6524.00			
NET PAYABLE		9982.00			
(Rupees Nine Thousand Nine Hundred Eighty Two only)					

Remarks :

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Visual Pay

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

Pay Slip for the Month of May, 2022

Emp.Cd.	2122			Mode of Payment	Bank Transfer
Name	Mr.Bishu Ghosh			Mode of Payment	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	1,506.00		1,506.00	0.00
TOTAL		16506.00		16506.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			124.00	
	Advance			4,600.00	
TOTAL				6524.00	
NET PAYABLE				9982.00	
(Rupees Nine Thousand Nine Hundred Eighty Two only)					

Remarks :

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

Pay Slip for the Month of May, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	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	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,000.00	15,000.00	0.00
HRA		5,019.00	5,019.00	0.00
TOTAL		20019.00	20019.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%			1,800.00	
ESI @0.75%			151.00	
Advance			8,100.00	
TOTAL			10051.00	
NET PAYABLE			9968.00	
(Rupees Nine Thousand Nine Hundred Sixty Eight only)				

Remarks :

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

Pay Slip for the Month of May, 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	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	OT Hrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS				Rate	Amount
G.BasicPay				15,000.00	0.00
HRA				5,019.00	0.00
TOTAL				20019.00	0.00
DEDUCTIONS				Amount	
TOTAL				0.00	
NET PAYABLE				0.00	
(Rupees Zero only)					

Remarks :

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

Pay Slip for the Month of May, 2022

Emp.Cd.	2371			Mode of Payment	Bank Transfer
Name	Mr.Sunil Kumar				
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	5,019.00	5,019.00	0.00	
TOTAL		20019.00	20019.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		151.00		
	Advance		8,100.00		
TOTAL			10051.00		
NET PAYABLE			9968.00		
(Rupees Nine Thousand Nine Hundred Sixty Eight only)					

Remarks :

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

Pay Slip for the Month of May, 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	5,019.00	5,019.00	0.00
	TOTAL	20019.00	20019.00	0.00
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,800.00	
	ESI @0.75%		151.00	
	Advance		8,100.00	
	TOTAL		10051.00	
NET PAYABLE			9968.00	
(Rupees Nine Thousand Nine Hundred Sixty Eight only)				

Remarks :

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

Pay Slip for the Month of May, 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
Weekly Off	5.00	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	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15,000.00	15,000.00	0.00
HRA		5,019.00	5,019.00	0.00
TOTAL		20019.00	20019.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			151.00	
Advance			8,100.00	
TOTAL			10051.00	
NET PAYABLE			9968.00	
(Rupees Nine Thousand Nine Hundred Sixty Eight only)				

Remarks :

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

Pay Slip for the Month of May, 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	1,506.00	1,506.00	0.00
TOTAL	16506.00	16506.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	124.00
Advance	4,600.00
TOTAL	6524.00

NET PAYABLE	9982.00
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(Rupees Nine Thousand Nine Hundred Eighty Two only)

Remarks :

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

Pay Slip for the Month of May, 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	5.00	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	
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	15,000.00	15,000.00	0.00
	HRA	1,506.00	1,506.00	0.00
TOTAL		16506.00	16506.00	0.00
DEDUCTIONS			Amount	
	EPF @12.00%		1,800.00	
	ESI @0.75%		124.00	
	Advance		4,600.00	
TOTAL			6524.00	
NET PAYABLE			9982.00	
(Rupees Nine Thousand Nine Hundred Eighty Two only)				

Remarks :

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