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

Pay Slip for the Month of June, 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	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 June, 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	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	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 June, 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	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	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 June, 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	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	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 June, 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	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	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 June, 2022

Emp.Cd.	2373						Mode of Payment
Name	**Mr.Mohan Lal**						Cash
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	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 June, 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	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	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 June, 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	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	30.00			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	5,019.00	0.00	0.00
	TOTAL	**20019.00**	**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.

Visual Pay

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

Pay Slip for the Month of June, 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	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	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 June, 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	1,506.00	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 :

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 June, 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	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	1,506.00	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 :

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 June, 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	1,506.00	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 :

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 June, 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	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	1,506.00	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 :

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 June, 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	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	1,506.00	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 :

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 June, 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	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	1,506.00	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 :

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 June, 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	1,506.00	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 :

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 June, 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	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	1,506.00	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 :

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 June, 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	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	1,506.00	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 :

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 June, 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	1,506.00	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 :

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 June, 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	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	1,506.00	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)

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 June, 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	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	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
	Advance	700.00
	other adv	103.00
	TOTAL	**2746.00**
NET PAYABLE		**16300.00**

(Rupees Sixteen Thousand Three Hundred 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 June, 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	0.00	
Weekly Off	0.00	Maternity	0.00	CL	0.00	
Without Pay	0.00	Paid Days	**28.00**	SL	0.00	
Absent	2.00			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	14,000.00	0.00
	HRA	1,506.00	1,406.00	0.00
	TOTAL	**16506.00**	**15406.00**	**0.00**

DEDUCTIONS		Amount
	EPF @12.00%	1,680.00
	ESI @0.75%	116.00
	Advance	2,400.00
	other adv	103.00
	TOTAL	**4299.00**
NET PAYABLE		**11107.00**

(Rupees Eleven Thousand One Hundred Seven 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 June, 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	9.00	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	**9.00**	SL	0.00	
Absent	21.00			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	4,500.00	0.00
	HRA	1,506.00	452.00	0.00
	TOTAL	**16506.00**	**4952.00**	**0.00**

DEDUCTIONS		Amount
	EPF @12.00%	540.00
	ESI @0.75%	38.00
	Advance	700.00
	other adv	104.00
	TOTAL	**1382.00**
NET PAYABLE		**3570.00**

(Rupees Three Thousand Five Hundred Seventy 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 June, 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	8.00	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
	Over Time	0.00	576.00	0.00
	TOTAL	**16506.00**	**17082.00**	**0.00**

DEDUCTIONS		Amount
	EPF @12.00%	1,800.00
	ESI @0.75%	129.00
	Advance	2,800.00
	other adv	59.00
	TOTAL	**4788.00**
NET PAYABLE		**12294.00**

(Rupees Twelve Thousand Two Hundred Ninety Four 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 June, 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		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	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
	Advance	700.00
	other adv	103.00
	TOTAL	**2746.00**
NET PAYABLE		**16300.00**

(Rupees Sixteen Thousand Three Hundred 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 June, 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	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	1,506.00	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)

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 June, 2022

Emp.Cd.	2497					Mode of Payment
Name	**Mr.Ram Kishan**					Cash
F/H Name	Mr.Ram Prasad					
Desg.	SECURITY GUARD		Pf No.	11711		
Deptt.			Esi No.	1014711633		
			UAN	101829843374		
			Aadhaar	768664342393		
Day Work	21.00	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	**21.00**	SL	0.00	
Absent	9.00			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	10,500.00	0.00
	HRA	1,506.00	1,054.00	0.00
	TOTAL	**16506.00**	**11554.00**	**0.00**

DEDUCTIONS		Amount
	EPF @12.00%	1,260.00
	ESI @0.75%	87.00
	Advance	2,300.00
	other adv	77.00
	TOTAL	**3724.00**
NET PAYABLE		**7830.00**

(Rupees Seven Thousand Eight Hundred Thirty 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 June, 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	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	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**

(Rupees Twenty Thousand Five Hundred only)

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay