

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

Pay Slip for the Month of July, 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 July, 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)				

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Pay Slip for the Month of July, 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	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)				

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Pay Slip for the Month of July, 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
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	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	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)				

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Pay Slip for the Month of July, 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
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	OT Hrs	0.00
Restricted	0.00	OT Days	0.00
			Consumed
		EL	0.00
		CL	0.00
		SL	0.00
		L1	0.00
		L2	0.00
EARNINGS		Rate	Amount
G.BasicPay		15,000.00	15,000.00
HRA		5,019.00	5,019.00
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)			

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Pay Slip for the Month of July, 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
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)				

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Pay Slip for the Month of July, 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	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	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)					

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Pay Slip for the Month of July, 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	31.00			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)					

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Pay Slip for the Month of July, 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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Pay Slip for the Month of July, 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
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)				

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Pay Slip for the Month of July, 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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Pay Slip for the Month of July, 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	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	
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Pay Slip for the Month of July, 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		
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Pay Slip for the Month of July, 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	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		
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Pay Slip for the Month of July, 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	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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Pay Slip for the Month of July, 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	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)				

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Pay Slip for the Month of July, 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)					

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Pay Slip for the Month of July, 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	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)					

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 July, 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
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		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 :

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

Pay Slip for the Month of July, 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	22.00	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	22.00	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	10,645.00	0.00	
	HRA	1,506.00	1,069.00	0.00	
	TOTAL	16506.00	11714.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,277.00		
	ESI @0.75%		88.00		
	Advance		1,800.00		
	other adv		104.00		
	TOTAL		3269.00		
NET PAYABLE			8445.00		
(Rupees Eight Thousand Four Hundred Forty Five only)					

Remarks :

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Visual Pay

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

Pay Slip for the Month of July, 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	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	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	1,506.00	0.00	0.00	
TOTAL		16506.00	0.00	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 July, 2022

Emp.Cd.	1382			Mode of Payment	Bank Transfer
Name	Mr.Mewaram				
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			2,600.00	
	other adv			82.00	
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 July, 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		
	Advance		700.00		
	other adv		103.00		
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 July, 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	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)					

Remarks :

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

Pay Slip for the Month of July, 2022

Emp.Cd.	2497			Mode of Payment	Cash
Name	Mr.Ram Kishan				
F/H Name	Mr.Ram Prasad				
Desg.	SECURITY GUARD	Pf No.	11711		
Deptt.		Esi No.	1014711633		
		UAN	101829843374		
		Aadhaar	768664342393		
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)					

Remarks :

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

Pay Slip for the Month of July, 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	
(Rupees Twenty Thousand Five Hundred only)					

Remarks :

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