

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of August, 2022

Emp.Cd.	1894			Mode of Payment
Name	Mr.Gopal			NEFT
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	0.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	26.00	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		15,950.00	15,950.00	0.00
HRA		4,069.00	4,069.00	0.00
TOTAL		20019.00	20019.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			151.00	
TOTAL			1951.00	
NET PAYABLE			18068.00	
(Rupees Eighteen Thousand Sixty Eight only)				

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of August, 2022

Emp.Cd.	1256			Mode of Payment
Name	Mr.Jamsed			NEFT
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	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	26.00	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	15,950.00		15,950.00
	HRA	4,069.00		4,069.00
				0.00
				0.00
	TOTAL	20019.00		20019.00
				0.00
DEDUCTIONS				Amount
	EPF @12.00%			1,800.00
	ESI @0.75%			151.00
	TOTAL			1951.00
NET PAYABLE				18068.00
(Rupees Eighteen Thousand Sixty Eight only)				

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Pay Slip for the Month of August, 2022

Emp.Cd.	2351		Mode of Payment	
Name	Mr.Keval Ram		NEFT	
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	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	26.00	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		15,950.00	15,950.00	0.00
HRA		4,069.00	4,069.00	0.00
TOTAL		20019.00	20019.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			151.00	
TOTAL			1951.00	
NET PAYABLE			18068.00	
(Rupees Eighteen Thousand Sixty Eight only)				

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Pay Slip for the Month of August, 2022

Emp.Cd.	1890	Mode of Payment	
Name	Mr.Madan Lal	NEFT	
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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		15,950.00	15,950.00	0.00
HRA		4,069.00	4,069.00	0.00
TOTAL		20019.00	20019.00	0.00

DEDUCTIONS		Amount
EPF @ 12.00%		1,800.00
ESI @ 0.75%		151.00
TOTAL		1951.00

NET PAYABLE	18068.00
(Rupees Eighteen Thousand Sixty Eight only)	

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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of August, 2022

Emp.Cd.	1895			Mode of Payment	NEFT
Name	Mr.Makkhan Singh				
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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	15,950.00	15,950.00	0.00	
	HRA	4,069.00	4,069.00	0.00	
TOTAL		20019.00	20019.00	0.00	
DEDUCTIONS		Amount			
	EPF @12.00%	1,800.00			
	ESI @0.75%	151.00			
TOTAL		1951.00			
NET PAYABLE		18068.00			
(Rupees Eighteen Thousand Sixty Eight only)					

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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of August, 2022

Emp.Cd.	2373			Mode of Payment	NEFT
Name	Mr.Mohan Lal				
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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		15,950.00	15,950.00	0.00	
HRA		4,069.00	4,069.00	0.00	
TOTAL		20019.00	20019.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		151.00			
TOTAL		1951.00			
NET PAYABLE		18068.00			
(Rupees Eighteen Thousand Sixty Eight only)					

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Pay Slip for the Month of August, 2022

Emp.Cd.	2372			Mode of Payment	NEFT
Name	Mr.Nazar				
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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	15,950.00	15,950.00	0.00	
	HRA	4,069.00	4,069.00	0.00	
TOTAL		20019.00	20019.00	0.00	
DEDUCTIONS		Amount			
	EPF @12.00%	1,800.00			
	ESI @0.75%	151.00			
TOTAL		1951.00			
NET PAYABLE		18068.00			
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Pay Slip for the Month of August, 2022

Emp.Cd.	2352			Mode of Payment	
Name	Mr.Shyamlal			NEFT	
F/H Name	Mr.Bhawan Das				
Desg.	DRIVER	Pf No.	11565		
Deptt.		Esi No.	1014651991		
		UAN	101751309196		
		Aadhaar	814823340613		
Day Work	26.00	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	26.00	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		15,950.00	15,950.00	0.00	
HRA		4,069.00	4,069.00	0.00	
TOTAL		20019.00	20019.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		151.00			
TOTAL		1951.00			
NET PAYABLE		18068.00			
(Rupees Eighteen Thousand Sixty Eight only)					

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Pay Slip for the Month of August, 2022

Emp.Cd.	2371		Mode of Payment	
Name	Mr.Sunil Kumar		NEFT	
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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	26.00	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	15,950.00	15,950.00	0.00
	HRA	4,069.00	4,069.00	0.00
TOTAL		20019.00	20019.00	0.00
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,800.00	
	ESI @0.75%		151.00	
TOTAL			1951.00	
NET PAYABLE			18068.00	
(Rupees Eighteen Thousand Sixty Eight only)				

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Pay Slip for the Month of August, 2022

Emp.Cd.	2122			Mode of Payment	
Name	Mr.Bishu Ghosh			NEFT	
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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		15,950.00	15,950.00	0.00	
Other Alw.		556.00	556.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		124.00			
TOTAL		1924.00			
NET PAYABLE		14582.00			
(Rupees Fourteen Thousand Five Hundred Eighty Two only)					

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

Pay Slip for the Month of August, 2022

Emp.Cd.	1387			Mode of Payment	NEFT
Name	Mr.Harbajan Singh				
F/H Name	Mr.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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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	15,950.00	15,950.00	0.00	
	Other Alw.	556.00	556.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS		Amount			
	EPF @12.00%		1,800.00		
	ESI @0.75%		124.00		
TOTAL			1924.00		
NET PAYABLE			14582.00		
(Rupees Fourteen Thousand Five Hundred Eighty Two only)					

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

Pay Slip for the Month of August, 2022

Emp.Cd.	1380			Mode of Payment
Name	Mr.Jasvinder Singh			NEFT
F/H Name	Mr.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	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	26.00	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	15,950.00	15,950.00	0.00
Other Alw.	556.00	556.00	0.00
TOTAL	16506.00	16506.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	124.00
TOTAL	1924.00

NET PAYABLE	14582.00
(Rupees Fourteen Thousand Five Hundred Eighty Two only)	

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Pay Slip for the Month of August, 2022

Emp.Cd.	1873				Mode of Payment
Name	Mr.Prem Lal				NEFT
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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		15,950.00	15,950.00	0.00
	Other Alw.		556.00	556.00	0.00
	TOTAL		16506.00	16506.00	0.00
DEDUCTIONS				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			124.00	
	TOTAL			1924.00	
NET PAYABLE				14582.00	
(Rupees Fourteen Thousand Five Hundred Eighty Two only)					

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

Pay Slip for the Month of August, 2022

Emp.Cd.	2375			Mode of Payment	
Name	Mr.Ram Sanehi			NEFT	
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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	15,950.00		15,950.00	0.00
	Other Alw.	556.00		556.00	0.00
	TOTAL	16506.00		16506.00	0.00
DEDUCTIONS				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			124.00	
	TOTAL			1924.00	
NET PAYABLE				14582.00	
(Rupees Fourteen Thousand Five Hundred Eighty Two only)					

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

Pay Slip for the Month of August, 2022

Emp.Cd. 2374		Mode of Payment NEFT	
Name Mr.Sunil Kumar Pasi			
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 0.00	Maternity 0.00	CL	0.00
Without Pay 0.00	Paid Days 26.00	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
G.BasicPay		15,950.00	15,950.00
Other Alw.		556.00	556.00
TOTAL		16506.00	16506.00
DEDUCTIONS			
		Amount	
EPF @12.00%			1,800.00
ESI @0.75%			124.00
TOTAL			1924.00
NET PAYABLE			14582.00
(Rupees Fourteen Thousand Five Hundred Eighty Two only)			

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Pay Slip for the Month of August, 2022

Emp.Cd.	1874			Mode of Payment
Name	Mr.Surinder Singh			NEFT
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	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	26.00	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		15,950.00	15,950.00	0.00
Other Alw.		556.00	556.00	0.00
TOTAL		16506.00	16506.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			124.00	
TOTAL			1924.00	
NET PAYABLE			14582.00	
(Rupees Fourteen Thousand Five Hundred Eighty Two only)				

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Pay Slip for the Month of August, 2022

Emp.Cd.	1384	Mode of Payment	
Name	Mr.Surjeet Singh	NEFT	
F/H Name	Mr.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	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	26.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS		Rate	Amount
	G.BasicPay	15,950.00	15,950.00
	Other Alw.	556.00	556.00
	TOTAL	16506.00	16506.00
DEDUCTIONS		Amount	
	EPF @12.00%		1,800.00
	ESI @0.75%		124.00
	TOTAL		1924.00
NET PAYABLE			14582.00
(Rupees Fourteen Thousand Five Hundred Eighty Two only)			

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Pay Slip for the Month of August, 2022

Emp.Cd.	2081	Mode of Payment	
Name	Mr.Vijay Thapa	NEFT	
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	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	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	15,950.00	15,950.00	0.00
Other Alw.	556.00	556.00	0.00
TOTAL	16506.00	16506.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	124.00
TOTAL	1924.00

NET PAYABLE	14582.00
(Rupees Fourteen Thousand Five Hundred Eighty Two only)	

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Visual Pay

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

Pay Slip for the Month of August, 2022

Emp.Cd.	1738				Mode of Payment
Name	Mr.Ajay Singh				NEFT
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		15,950.00	15,950.00	0.00
Other Alw.		556.00	556.00	0.00
TOTAL		16506.00	16506.00	0.00

DEDUCTIONS		Amount
EPF @12.00%		1,800.00
ESI @0.75%		124.00
advance		3,400.00
other adv		82.00
TOTAL		5406.00

NET PAYABLE	11100.00
(Rupees Eleven Thousand One 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 August, 2022

Emp.Cd.	1395			Mode of Payment	NEFT
Name	Mr.Aslam Khan				
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		15,950.00		15,950.00	0.00
HRA		3,190.00		3,190.00	0.00
Other Alw.		2,838.00		2,838.00	0.00
TOTAL				21978.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.00%				1,800.00	
ESI @0.75%				158.00	
advance				3,700.00	
other adv				20.00	
TOTAL				5678.00	
NET PAYABLE				16300.00	
(Rupees Sixteen Thousand Three Hundred only)					

Remarks :

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Visual Pay

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

Pay Slip for the Month of August, 2022

Emp.Cd.	1750			Mode of Payment	
Name	Mr.Dinesh Chandra Bhatt			NEFT	
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		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	15,950.00	15,950.00	0.00	
	Other Alw.	556.00	556.00	0.00	
TOTAL		16506.00	16506.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		124.00		
	advance		4,200.00		
	other adv		50.00		
TOTAL			6174.00		
NET PAYABLE			10332.00		
(Rupees Ten Thousand Three Hundred Thirty 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 August, 2022

Emp.Cd.	1978			Mode of Payment	
Name	Mr.Mahipal Giri			NEFT	
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		15,950.00	0.00	0.00	
Other Alw.		556.00	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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Visual Pay

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

Pay Slip for the Month of August, 2022

Emp.Cd.	1382			Mode of Payment	NEFT
Name	Mr.Mewaram				
F/H Name	Mr.Chiranjil 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		15,950.00	15,950.00	0.00	
Other Alw.		556.00	556.00	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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Visual Pay

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

Pay Slip for the Month of August, 2022

Emp.Cd.	1393			Mode of Payment	
Name	Mr.Pramod Kumar			NEFT	
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		15,950.00		15,950.00	0.00
HRA		3,190.00		3,190.00	0.00
Other Alw.		2,838.00		2,838.00	0.00
TOTAL				21978.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.00%				1,800.00	
ESI @0.75%				158.00	
advance				3,700.00	
other adv				20.00	
TOTAL				5678.00	
NET PAYABLE				16300.00	
(Rupees Sixteen Thousand Three Hundred only)					

Remarks :

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Visual Pay

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

Pay Slip for the Month of August, 2022

Emp.Cd.	1396			Mode of Payment	NEFT
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	15,950.00		15,950.00	0.00
	Other Alw.	556.00		556.00	0.00
TOTAL		16506.00		16506.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			124.00	
	advance			3,400.00	
	other adv			82.00	
TOTAL				5406.00	
NET PAYABLE				11100.00	
(Rupees Eleven Thousand One Hundred only)					

Remarks :

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

Pay Slip for the Month of August, 2022

Emp.Cd.	2497				Mode of Payment
Name	Mr.Ram Kishan				NEFT
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	15,950.00	15,950.00	0.00	
	Other Alw.	556.00	556.00	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 August, 2022

Emp.Cd.	1394			Mode of Payment	
Name	Mr.Mohd Shakir			NEFT	
F/H Name	Mr.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	15,950.00	15,950.00	0.00	
	HRA	6,380.00	6,380.00	0.00	
	Other Alw.	2,113.00	2,113.00	0.00	
	TOTAL	24443.00	24443.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		158.00		
	advance		1,900.00		
	other adv		85.00		
	TOTAL		3943.00		
NET PAYABLE			20500.00		
(Rupees Twenty Thousand Five Hundred only)					

Remarks :

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

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