

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

Pay Slip for the Month of September, 2022

Emp.Cd.	1875			Mode of Payment	
Name	Mr.Balwinder Ram			NEFT	
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	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)					

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 September, 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
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 September, 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 September, 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	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 September, 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	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	15,435.48		15,435.00	0.00
	HRA	3,087.09		3,087.00	0.00
	Other Alw.	2,746.45		2,746.00	0.00
	TOTAL	21269.03		21268.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			158.00	
	advance			3,000.00	
	other adv			10.00	
	TOTAL			4968.00	
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 September, 2022

Emp.Cd.	1978			Mode of Payment	NEFT
Name	Mr.Mahipal Giri				
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	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	15,435.48		0.00	0.00
	Other Alw.	538.06		0.00	0.00
TOTAL		15973.55		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 September, 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	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	15,435.48	15,435.00	0.00	
	Other Alw.	538.06	538.00	0.00	
TOTAL		15973.55	15973.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		120.00		
	advance		2,100.00		
	other adv		53.00		
TOTAL			4073.00		
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 September, 2022

Emp.Cd.	1393			Mode of Payment	NEFT
Name	Mr.Pramod Kumar				
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	15,435.48		15,435.00	0.00
	HRA	3,087.09		3,087.00	0.00
	Other Alw.	2,746.45		2,746.00	0.00
	TOTAL	21269.03		21268.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			158.00	
	advance			3,000.00	
	other adv			10.00	
	TOTAL			4968.00	
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 September, 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	20.00	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	20.00	SL	0.00
Absent	10.00			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	15,435.48		10,290.00	0.00
	Other Alw.	538.06		359.00	0.00
TOTAL		15973.55		10649.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,235.00	
	ESI @0.75%			80.00	
	advance			1,400.00	
	other adv			1.00	
TOTAL				2716.00	
NET PAYABLE				7933.00	
(Rupees Seven Thousand Nine Hundred Thirty Three only)					

Remarks :

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

Pay Slip for the Month of September, 2022

Emp.Cd.	2497			Mode of Payment	NEFT
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	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		15,435.48	15,435.00	0.00	
Other Alw.		538.06	538.00	0.00	
TOTAL		15973.55	15973.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			120.00		
advance			2,100.00		
other adv			53.00		
TOTAL			4073.00		
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 September, 2022

Emp.Cd.	1394			Mode of Payment	NEFT
Name	Mr.Mohd Shakir				
F/H Name	Mr.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	15,435.48		15,435.00	0.00
	HRA	6,174.19		6,174.00	0.00
	Other Alw.	2,044.83		2,045.00	0.00
TOTAL		23654.52		23654.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			158.00	
	advance			1,100.00	
	other adv			96.00	
TOTAL				3154.00	
NET PAYABLE				20500.00	
(Rupees Twenty Thousand Five Hundred only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of September, 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)				

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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of September, 2022

Emp.Cd.	2351			Mode of Payment	NEFT
Name	Mr.Keval Ram				
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	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 September, 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)					

Remarks :

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