

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

Pay Slip for the Month of October, 2022

Emp.Cd.	1875			Mode of Payment	NEFT
Name	Mr.Balwinder Ram				
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	16,481.66		16,482.00	0.00
	Other Alw.	574.53		575.00	0.00
TOTAL		17056.20		17057.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			128.00	
	advance			547.00	
TOTAL				2475.00	
NET PAYABLE				14582.00	
(Rupees Fourteen Thousand Five 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 October, 2022

Emp.Cd.	2122			Mode of Payment	NEFT
Name	Mr.Bishu Ghosh				
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	16,481.66		16,482.00	0.00
	Other Alw.	574.53		575.00	0.00
TOTAL		17056.20		17057.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			128.00	
	advance			547.00	
TOTAL				2475.00	
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 October, 2022

Emp.Cd.	1387				Mode of Payment
Name	Mr.Harbajan Singh				NEFT
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	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	16,481.66	16,482.00	0.00	
	Other Alw.	574.53	575.00	0.00	
	TOTAL	17056.20	17057.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		128.00		
	advance		547.00		
	TOTAL		2475.00		
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 October, 2022

Emp.Cd.	1380			Mode of Payment	NEFT
Name	Mr.Jasvinder Singh				
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	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	16,481.66		16,482.00	0.00
	Other Alw.	574.53		575.00	0.00
TOTAL		17056.20		17057.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			128.00	
	advance			547.00	
TOTAL				2475.00	
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 October, 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	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	16,481.66	16,482.00	0.00	
	Other Alw.	574.53	575.00	0.00	
TOTAL		17056.20	17057.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		128.00		
	advance		547.00		
TOTAL			2475.00		
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 October, 2022

Emp.Cd.	2375		Mode of Payment	NEFT
Name	Mr.Ram Sanehi			
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	16,481.66	16,482.00	0.00
Other Alw.	574.53	575.00	0.00
TOTAL	17056.20	17057.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	128.00
advance	547.00
TOTAL	2475.00

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 October, 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	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		16,481.66	16,482.00	0.00	
Other Alw.		574.53	575.00	0.00	
TOTAL		17056.20	17057.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		128.00			
advance		547.00			
TOTAL		2475.00			
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 October, 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	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	16,481.66	16,482.00	0.00
Other Alw.	574.53	575.00	0.00
TOTAL	17056.20	17057.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	128.00
advance	547.00
TOTAL	2475.00

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 October, 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	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	16,481.66	16,482.00	0.00	
	Other Alw.	574.53	575.00	0.00	
TOTAL		17056.20	17057.00	0.00	
DEDUCTIONS		Amount			
	EPF @12.00%		1,800.00		
	ESI @0.75%		128.00		
	advance		547.00		
TOTAL			2475.00		
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 October, 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	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		16,481.66	16,482.00	0.00
Other Alw.		574.53	575.00	0.00
TOTAL		17056.20	17057.00	0.00

DEDUCTIONS		Amount
EPF @12.00%		1,800.00
ESI @0.75%		128.00
advance		547.00
TOTAL		2475.00

NET PAYABLE	14582.00
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(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 October, 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	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		16,481.66	16,482.00	0.00	
Other Alw.		574.53	575.00	0.00	
TOTAL		17056.20	17057.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			128.00		
advance			3,229.00		
TOTAL			5157.00		
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 October, 2022

Emp.Cd.	1395			Mode of Payment
Name	Mr.Aslam Khan			NEFT
F/H Name	Lt. Gaffar Khan			
Desg.	SECURITY GUARD	Pf No.	11032	
Deptt.		Esi No.	2012800124	
UAN 100994506671				
Aadhaar 272390977994				
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		16,481.66	16,482.00	0.00
Other Alw.		2,932.60	2,933.00	0.00
OTHERS		3,190.00	3,190.00	0.00
TOTAL		22604.27	22605.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			146.00	
advance			4,359.00	
TOTAL			6305.00	
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 October, 2022

Emp.Cd.	1750	Mode of Payment	NEFT		
Name	Mr.Dinesh Chandra Bhatt				
F/H Name	Nitya Nand Bhatt				
Desg.	SECURITY GUARD	Pf No.	11136		
Deptt.		Esi No.	1014390249		
		UAN	101410992249		
		Aadhaar	583743606718		
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	16,481.66	16,482.00	0.00	
	Other Alw.	574.53	575.00	0.00	
	TOTAL	17056.20	17057.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		128.00		
	advance		4,381.00		
	TOTAL		6309.00		
NET PAYABLE			10748.00		
(Rupees Ten Thousand Seven Hundred Forty Eight only)					

Remarks :

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

Pay Slip for the Month of October, 2022

Emp.Cd.	1382			Mode of Payment	
Name	Mr.Mewaram			NEFT	
F/H Name	Mr.Chiranjil Lal				
Desg.	SECURITY GUARD	Pf No.	00669		
Deptt.		Esi No.	1004125452		
UAN 100227266054					
Aadhaar 253804172203					
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		16,481.66		16,482.00	0.00
Other Alw.		574.53		575.00	0.00
TOTAL		17056.20		17057.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.00%				1,800.00	
ESI @0.75%				128.00	
advance				3,229.00	
TOTAL				5157.00	
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 October, 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	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	16,481.66		16,482.00	0.00
	Other Alw.	2,932.60		2,933.00	0.00
	OTHERS	3,190.00		3,190.00	0.00
	TOTAL	22604.27		22605.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			146.00	
	advance			4,359.00	
	TOTAL			6305.00	
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 October, 2022

Emp.Cd.	1396			Mode of Payment	
Name	Mr.Rakesh Singh			NEFT	
F/H Name	Nandji Singh				
Desg.	SECURITY GUARD	Pf No.	11079		
Deptt.		Esi No.	1014231170		
		UAN	101179852652		
		Aadhaar	330164057528		
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		16,481.66	16,482.00	0.00	
Other Alw.		574.53	575.00	0.00	
TOTAL		17056.20	17057.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			128.00		
advance			3,229.00		
TOTAL			5157.00		
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 October, 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	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	16,481.66	16,482.00	0.00
	Other Alw.	574.53	575.00	0.00
TOTAL		17056.20	17057.00	0.00
DEDUCTIONS		Amount		
	EPF @12.00%		1,800.00	
	ESI @0.75%		128.00	
	advance		3,229.00	
TOTAL			5157.00	
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 October, 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	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	16,481.66		16,482.00	0.00
	Other Alw.	2,183.43		2,183.00	0.00
	OTHERS	6,380.00		6,380.00	0.00
	TOTAL	25045.10		25045.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			140.00	
	advance			2,605.00	
	TOTAL			4545.00	
NET PAYABLE				20500.00	
(Rupees Twenty Thousand Five Hundred 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 October, 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	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		16,481.66	16,482.00	0.00
HRA		4,204.63	4,205.00	0.00
TOTAL		20686.30	20687.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			156.00	
advance			663.00	
TOTAL			2619.00	
NET PAYABLE			18068.00	
(Rupees Eighteen Thousand Sixty Eight only)				

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of October, 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	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 16,481.66 16,482.00 0.00					
HRA 4,204.63 4,205.00 0.00					
TOTAL 20686.30 20687.00 0.00					
DEDUCTIONS					
Amount					
EPF @12.00% 1,800.00					
ESI @0.75% 156.00					
advance 663.00					
TOTAL 2619.00					
NET PAYABLE 18068.00					
(Rupees Eighteen Thousand Sixty Eight only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED JAIPUR GOLDEN TRANSPORT CO REGD.

Pay Slip for the Month of October, 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	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	16,481.66	16,482.00	0.00
HRA	4,204.63	4,205.00	0.00
TOTAL	20686.30	20687.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	156.00
advance	663.00
TOTAL	2619.00

NET PAYABLE	18068.00
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(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 October, 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	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	16,481.66	16,482.00	0.00	
	HRA	4,204.63	4,205.00	0.00	
TOTAL		20686.30	20687.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		156.00		
	advance		663.00		
TOTAL			2619.00		
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 October, 2022

Emp.Cd.	1895					Mode of Payment	
Name	Mr.Makkhan Singh					NEFT	
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		16,481.66		16,482.00		0.00
	HRA		4,204.63		4,205.00		0.00
	TOTAL		20686.30		20687.00		0.00
DEDUCTIONS					Amount		
	EPF @12.00%				1,800.00		
	ESI @0.75%				156.00		
	advance				663.00		
	TOTAL				2619.00		
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 October, 2022

Emp.Cd.	2373		Mode of Payment			
Name	Mr.Mohan Lal		NEFT			
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	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				16,481.66	16,482.00	0.00
HRA				4,204.63	4,205.00	0.00
TOTAL				20686.30	20687.00	0.00
DEDUCTIONS				Amount		
EPF @12.00%				1,800.00		
ESI @0.75%				156.00		
advance				663.00		
TOTAL				2619.00		
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 October, 2022

Emp.Cd.	2372				Mode of Payment
Name	Mr.Nazar				NEFT
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	16,481.66	16,482.00	0.00	
	HRA	4,204.63	4,205.00	0.00	
TOTAL		20686.30	20687.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		156.00		
	advance		663.00		
TOTAL			2619.00		
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 October, 2022

Emp.Cd.	2352	Mode of Payment
Name	Mr.Shyamlal	NEFT
F/H Name	Mr.Bhawan Das	
Desg.	DRIVER	Pf No.
Deptt.		Esi No.

UAN 101751309196

Aadhaar 814823340613

Day Work	On Duty	Training Days	Consumed
26.00	0.00	0.00	0.00
Holidays	0.00	0.00	0.00
Weekly Off	5.00	0.00	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00	SL	0.00
Compen.Holi	0.00	L1	0.00
Restricted	0.00	L2	0.00
		OTHrs	0.00
		OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	16,481.66	16,482.00	0.00
HRA	4,204.63	4,205.00	0.00
TOTAL	20686.30	20687.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	156.00
advance	663.00

TOTAL	2619.00
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 October, 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	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		16,481.66	16,482.00	0.00	
HRA		4,204.63	4,205.00	0.00	
TOTAL		20686.30	20687.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		156.00			
advance		663.00			
TOTAL		2619.00			
NET PAYABLE		18068.00			
(Rupees Eighteen Thousand Sixty Eight only)					

Remarks :

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