

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1380
Name **JASVINDER SINGH**
Fathers Name JARNIL SINGH
Designation **LOADER**
PF No. 0377
Esi No. 1012627549

MONTH OF **October 2018**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100173069839		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1381
Name **MADAN SINGH**
Fathers Name RAM SINGH
Designation **SECURITY GUARD**
PF No. 0551
Esi No. 1013503084

MONTH OF **October 2018**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100211803138		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK KOTAK MAHINDA B
A/C No. 9812968157
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1382

MONTH OF **October 2018**

Name **MEWA RAM**

Duties 27.00 EL 0.00

Fathers Name **CHIRANJI LAL**

W/o 4.00 CL 0.00

Designation **SECURITY GUARD**

OT 0.00 SL 0.00

PF No. 0669

PH 0.00 SPOT 0.00

Esi No. 1004125452

UAN 100227266054

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK KOTAK MAHINDRA

A/C No. 9813131154

IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1383

MONTH OF **October 2018**

Name **TARSEM SINGH**

Duties 27.00 EL 0.00

Fathers Name **SARABAN SINGH**

W/o 4.00 CL 0.00

Designation **LOADER**

OT 0.00 SL 0.00

PF No. 0735

PH 0.00 SPOT 0.00

Esi No. 1013847304

UAN 100470812624

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1384
Name SURJEET SINGH
Fathers Name SARABAN SINGH
Designation LOADER
PF No. 0736
Esi No. 1013847307

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470751873		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1385
Name AJAY KUMAR
Fathers Name RAM LUBYA
Designation LOADER
PF No. 0737
Esi No. 1013847255

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470559342		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1386
Name VIJAY KUMAR
Fathers Name MOHAN RAM
Designation SECURITY GUARD
PF No. 0813
Esi No. 1013956075

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100530327490		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK KOTAK MAHINDRA
A/C No. 9812968164
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1387
Name HARBAJAN SINGH
Fathers Name SUVEG SINGH
Designation LOADER
PF No. 0841
Esi No. 1014013948

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100671732310		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1388
Name **MAKHAN LAL**
Fathers Name PREM CHAND
Designation LOADER
PF No. 0923
Esi No. 1014043282

MONTH OF **October 2018**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100875494755		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1389
Name **RAKESH KUMAR**
Fathers Name PREM CHAND
Designation LOADER
PF No. 0924
Esi No. 1014043284

MONTH OF **October 2018**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878442201		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1390
Name SUBHASH CHAND
Fathers Name TEJ RAM
Designation LOADER
PF No. 0925
Esi No. 1014043286

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100880756311		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1391
Name RAJINDER SHARMA
Fathers Name PREM CHAND
Designation LOADER
PF No. 0926
Esi No. 1014043288

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878332955		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1392
Name **ROMESH CHANDER**
Fathers Name RUMALU
Designation **LOADER**
PF No. 1000
Esi No. 1014084629

MONTH OF **October 2018**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100937010539		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	77	77	FINE	0.00
BONUS	0	0	OTH	0.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY	0	0		
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1393
Name **PRAMOD KUMAR**
Fathers Name **LT. KALLU RAM**
Designation **SECURITY GUARD**
PF No. 11033
Esi No. 1014112001

MONTH OF **October 2018**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	248.00
H.R.A	2920	2920	WF	0.00
CONVEYANCE	1500	1500	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	1316	1316	FINE	0.00
BONUS	0	0	OTH	0.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY	0	0		
SPOT	0	0		
Gross salary	15460	15460	Deductions	1415.00
			Net Pay	14045

BANK **KOTAK MAHINDRA**
A/C No. **9812968294**
IFSC **KKBK0000181**

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1394
Name MOHD SHAKIR
Fathers Name LT. MOHD SHABBIR
Designation SECURITY SUPERVISOR
PF No. 11031
Esi No. 2013653690

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506663		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10764	10764	PF	1292.00
DA	0	0	ESI	289.00
H.R.A	3230	3230	WF	0.00
CONVEYANCE	2500	2500	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	2187	2187	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	18681	18681	Deductions	1581.00
			Net Pay	17100

BANK KOTAK MAHINDRA
A/C No. 9812968188
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1395
Name ASLAM KHAN
Fathers Name LT. GAFFAR KHAN
Designation SECURITY GUARD
PF No. 11032
Esi No. 2012800124

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506671		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	248.00
H.R.A	2920	2920	WF	0.00
CONVEYANCE	1500	1500	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	1316	1316	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	15460	15460	Deductions	1415.00
			Net Pay	14045

BANK KOTAK MAHINDRA
A/C No. 9813140897
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1396
Name RAKESH SINGH
Fathers Name NANDJI SINGH
Designation SECURITY GUARD
PF No. 11079
Esi No. 1014231170

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101179852652		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK KOTAK MAHINDRA
A/C No. 9812968140
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

Unit **JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.** DELHI

Employee Code 1738
Name AJAY SINGH
Fathers Name JUGAL SINGH
Designation SECURITY GUARD
PF No. 11128
Esi No. 1014361383

MONTH OF October 2018

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN			

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	180.00
H.R.A	546	546	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	77	77	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	10347	10347	Deductions	1347.00
			Net Pay	9000

BANK KOTAK MAHINDRA
A/C No. 9813140880
IFSC KKBK0000181

AUTHORISED SIGNATORY