

**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 **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

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 **September 2018**

Duties	25.00	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	9400	PF	1128.00
DA	0	0	ESI	165.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	13	13	UNI	0.00
OTHERS All	0	0	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	9737	9413	Deductions	1293.00
			Net Pay	8120

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
Name **MEWA RAM**
Fathers Name CHIRANJI LAL
Designation SECURITY GUARD
PF No. 0669
Esi No. 1004125452

MONTH OF **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100227266054		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1383
Name **TARSEM SINGH**
Fathers Name SARABAN SINGH
Designation LOADER
PF No. 0735
Esi No. 1013847304

MONTH OF **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470812624		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

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 September 2018

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

BANK
A/C No.
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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 September 2018

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

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 September 2018

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

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 SUVED SINGH
Designation LOADER
PF No. 0841
Esi No. 1014013948

MONTH OF September 2018

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

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 September 2018

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	9738	9738	Deductions	1338.00
			Net Pay	8400

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 September 2018

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	9738	9738	Deductions	1338.00
			Net Pay	8400

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 **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

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 **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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	9738	9738	Deductions	1338.00
			Net Pay	8400

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 **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	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	171.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	14	14	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	9738	9738	Deductions	1338.00
			Net Pay	8400

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 **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	CL	0.00
OT	124.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	247.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	FINE	0.00
BONUS	0	0	OTH	50.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY		4340		
SPOT		0		
Gross salary	9724	14064	Deductions	1464.00
			Net Pay	12600

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 **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	CL	0.00
OT	124.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506663		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10764	10764	PF	1292.00
DA	0	0	ESI	298.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	74.00
LEAVE	0	0	TDS	0.00
OT PAY		6200	TRAINING	0.00
SPOT		0		
Gross salary	10764	16964	Deductions	1664.00
			Net Pay	15300

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 **September 2018**

Duties	25.00	EL	0.00
W/o	5.00	CL	0.00
OT	124.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506671		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	247.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	50.00
LEAVE	0	0	TDS	0.00
OT PAY		4340	TRAINING	0.00
SPOT		0		
Gross salary	9724	14064	Deductions	1464.00
			Net Pay	12600

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

