

**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 May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	4618.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6038.00
			Net Pay	7858

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 May 2018

Duties	24.00	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	9800	8852	PF	1062.00
DA	0	0	ESI	220.00
H.R.A	2900	2619	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	3679.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	1196	1080	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	13896	12551	Deductions	4961.00
			Net Pay	7590

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1382

MONTH OF May 2018

Name **MEWA RAM**

Duties 27.00 EL 0.00

Fathers Name

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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4076.00
OTHERS All	1196	1196	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	13896	13896	Deductions	5496.00
			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

MONTH OF May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	5160.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6580.00
			Net Pay	7316

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1384

MONTH OF May 2018

Name **SURJEET 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. 0736

PH 0.00 SPOT 0.00

Esi No. 1013847307

UAN 100470751873

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4347.00
OTHERS All	1196	1196	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	13896	13896	Deductions	5767.00
			Net Pay	8129

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1385

MONTH OF May 2018

Name **AJAY KUMAR**

Duties 27.00 EL 0.00

Fathers Name RAM LUBYA

W/o 4.00 CL 0.00

Designation **LOADER**

OT 0.00 SL 0.00

PF No. 0737

PH 0.00 SPOT 0.00

Esi No. 1013614984

UAN 100470559342

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4618.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6038.00
			Net Pay	7858

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 **May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4076.00
OTHERS All	1196	1196	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	13896	13896	Deductions	5496.00
			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 1387
Name **HARBAJAN SINGH**
Fathers Name SUVED SINGH
Designation LOADER
PF No. 0841
Esi No. 1014013948

MONTH OF **May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4889.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6309.00
			Net Pay	7587

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 May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4618.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6038.00
			Net Pay	7858

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 May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4889.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6309.00
			Net Pay	7587

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 May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4347.00
OTHERS All	1196	1196	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	13896	13896	Deductions	5767.00
			Net Pay	8129

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 May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4889.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6309.00
			Net Pay	7587

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 May 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	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4889.00
OTHERS All	1196	1196	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	13896	13896	Deductions	6309.00
			Net Pay	7587

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 May 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	9800	9800	PF	1176.00
DA	0	0	ESI	246.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	884	884	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	438	438	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	14022	14022	Deductions	1422.00
			Net Pay	12600

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1394

MONTH OF May 2018

Name **MOHD SHAKIR**

Duties 27.00 EL 0.00

Fathers Name LT. MOHD SHABBIR

W/o 4.00 CL 0.00

Designation SECURITY SUPERVISOR

OT 0.00 SL 0.00

PF No. 11031

PH 0.00 SPOT 0.00

Esi No. 2013653690

UAN 100994506663

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	10780	10780	PF	1294.00	
DA	0	0	ESI	309.00	
H.R.A	4312	4312	WF	0.00	
CONVEYANCE	0	0	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	747.00	
OTHERS All	2558	2558	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	17650	17650	Deductions	2350.00	
			Net Pay	15300	

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1395

MONTH OF May 2018

Name **ASLAM KHAN**

Duties 27.00 EL 0.00

Fathers Name LT. GAFFAR KHAN

W/o 4.00 CL 0.00

Designation SECURITY GUARD

OT 0.00 SL 0.00

PF No. 11032

PH 0.00 SPOT 0.00

Esi No. 2012800124

UAN 100994506671

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9800	9800	PF	1176.00	
DA	0	0	ESI	246.00	
H.R.A	2900	2900	WF	0.00	
CONVEYANCE	884	884	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	0.00	
OTHERS All	438	438	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	14022	14022	Deductions	1422.00	
			Net Pay	12600	

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1396

MONTH OF May 2018

Name RAKESH SINGH

Duties 27.00 EL 0.00

Fathers Name NANDJI SINGH

W/o 4.00 CL 0.00

Designation SECURITY GUARD

OT 0.00 SL 0.00

PF No. 11079

PH 0.00 SPOT 0.00

Esi No. 1014231170

UAN 101179852652

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9800	9800	PF	1176.00
DA	0	0	ESI	244.00
H.R.A	2900	2900	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4076.00
OTHERS All	1196	1196	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	TRAINING	0.00
SPOT		0		
Gross salary	13896	13896	Deductions	5496.00
			Net Pay	8400

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY