

**MIJ 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 January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100173069839		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MIJ SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

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

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100211803138		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 MEWARAM
Fathers Name CHIRANJI LAL
Designation SECURITY GUARD
PF No. 0669
Esi No. 1004125452

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100227266054		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9724	9724	PF	1167.00	
DA	0	0	ESI	338.00	
H.R.A	1945	1945	WF	0.00	
CONVEYANCE	972	972	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	7100.00	
OTHERS All	1359	1359	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	159.00	
LEAVE	0	0	TDS	0.00	
OT PAY		5264	TRAINING	0.00	
SPOT		0			
Gross salary	14000	19264	Deductions	8764.00	
			Net Pay	10500	

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
Name TARSEM SINGH
Fathers Name SARABAN SINGH
Designation LOADER
PF No. 0735
Esi No. 1013847304

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470812624		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9724	9724	PF	1167.00	
DA	0	0	ESI	338.00	
H.R.A	1945	1945	WF	0.00	
CONVEYANCE	972	972	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	7100.00	
OTHERS All	1359	1359	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	159.00	
LEAVE	0	0	TDS	0.00	
OT PAY		5264	TRAINING	0.00	
SPOT		0			
Gross salary	14000	19264	Deductions	8764.00	
			Net Pay	10500	

BANK
A/C No.
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AUTHORISED SIGNATORY

**MIJ 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 January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470751873		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

BANK
A/C No.
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AUTHORISED SIGNATORY

**MIJ 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 January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470559342		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

BANK
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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 January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100671732310		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100875494755		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878442201		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100880756311		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1109	1109	UNI	0.00
BONUS	250	0	FINE	0.00
RELIEVING ALL	0	250	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878332955		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100937010539		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 KALLU RAM
Designation SECURITY GUARD
PF No. 11033
Esi No. 1014112001

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	84.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9724	9724	PF	1167.00	
DA	0	0	ESI	384.00	
H.R.A	1945	1945	WF	0.00	
CONVEYANCE	972	972	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	4400.00	
OTHERS All	1359	1359	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	145.00	
LEAVE	0	0	TDS	0.00	
OT PAY		7896	TRAINING	0.00	
SPOT		0			
Gross salary	14000	21896	Deductions	6096.00	
			Net Pay	15800	

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 January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	96.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506663		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	10764	10764	PF	1292.00	
DA	0	0	ESI	472.00	
H.R.A	2153	2153	WF	0.00	
CONVEYANCE	1076	1076	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	5100.00	
OTHERS All	2959	2959	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	172.00	
LEAVE	0	0	TDS	0.00	
OT PAY		9984	TRAINING	0.00	
SPOT		0			
Gross salary	16952	26936	Deductions	7036.00	
			Net Pay	19900	

BANK KOTAK MAHINDRA
A/C No. 9812968188
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MIJ 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 January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	84.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506671		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	384.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	145.00
LEAVE	0	0	TDS	0.00
OT PAY		7896	TRAINING	0.00
SPOT		0		
Gross salary	14000	21896	Deductions	6096.00
			Net Pay	15800

BANK KOTAK MAHINDRA
A/C No. 9813140897
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MIJ 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 January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101179852652		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 January 2019

Duties	21.00	EL	0.00
W/o	3.00	CL	0.00
OT	43.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100075609215		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9724	7528	PF	903.00	
DA	0	0	ESI	261.00	
H.R.A	1945	1506	WF	0.00	
CONVEYANCE	972	753	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	5400.00	
OTHERS All	1359	1052	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	188.00	
LEAVE	0	0	TDS	0.00	
OT PAY		4042	TRAINING	0.00	
SPOT		0			
Gross salary	14000	14881	Deductions	6752.00	
			Net Pay	8129	

BANK KOTAK MAHINDRA
A/C No. 9813140880
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1740
Name NANDAN SINGH SAMANT
Fathers Name LAKSHMAN SINGH
Designation SECURITY GUARD
PF No. 11130
Esi No. 1014373077

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101390192344		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9724	9724	PF	1167.00	
DA	0	0	ESI	338.00	
H.R.A	1945	1945	WF	0.00	
CONVEYANCE	972	972	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	7100.00	
OTHERS All	1359	1359	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	159.00	
LEAVE	0	0	TDS	0.00	
OT PAY		5264	TRAINING	0.00	
SPOT		0			
Gross salary	14000	19264	Deductions	8764.00	
			Net Pay	10500	

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MIJ SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1750
Name DINESH CHANDRA BHATT
Fathers Name NITYA NAND BHATT
Designation SECURITY GUARD
PF No. 11136
Esi No. 1014390249

MONTH OF January 2019

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101410992249		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY