

**Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI**  
**MONTH OF June 2019**

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

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 10270 10270	PF 1232.00
DA 0 0	ESI 245.00
H.R.A 3730 3730	WF 0.00
CONVEYANCE 0 0	PT 0.00
WASHING ALLOWANCE 0 0	ADV 2023.00
OTHERS ALL 0 0	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	
<b>Gross salary 14000 14000</b>	<b>Deductions 3500.00</b>
	<b>Net Pay 10500</b>

\* BANK  
A/C No.  
IFSC  
AUTHORISED SIGNATORY

**Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI**  
**MONTH OF June 2019**

**Employee Code** 1382  
**Name** MEWARAM  
**Fathers Name** CHIRANJI LAL  
**Designation** SECURITY GUARD -2  
**PF No.** 0669  
**Esi No.** 1004125452

Duties 30.00 EL 0.00  
W/o 0.00 CL 0.00  
OT 5.00 SL 0.00  
PH 0.00 SPOT 0.00  
UAN 100227266054

-----Rates-----Earnings----->	<-----Deductions----->
BASIC 10270 10270	PF 1232.00
DA 0 0	ESI 276.00
H.R.A 3730 3730	WF 0.00
CONVEYANCE 0 0	PT 0.00
WASHING ALLOWANCE 0 0	ADV 2023.00
OTHERS ALL 0 0	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 1750 0	
<b>Gross salary 14000 15750</b>	<b>Deductions 3531.00</b>
	<b>Net Pay 12219</b>

\* BANK  
A/C No.  
IFSC  
AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

**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 June 2019**

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	10270	10270	
DA	0	0	1232.00
H.R.A	3730	3730	245.00
CONVEYANCE	0	0	0.00
WASHING ALLOWANCE	0	0	2023.00
OTHERS ALL	0	0	0.00
BONUS	0	0	0.00
RELIEVING ALL	0	0	0.00
LEAVE	0	0	0.00
OT PAY	0	0	0.00
SPOT	0	0	0.00
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>3500.00</b>
			<b>Net Pay 10500</b>

\* BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1386

**Name** VIJAY KUMAR

**Fathers Name** MOHAN RAM

**Designation** SECURITY GUARD -2

**PF No.** 0813

**Esi No.** 1013956075

**MONTH OF June 2019**

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100530327490		

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	10270	
DA	0	0	1232.00
H.R.A	3730	3730	245.00
CONVEYANCE	0	0	0.00
WASHING ALLOWANCE	0	0	2023.00
OTHERS ALL	0	0	0.00
BONUS	0	0	0.00
RELIEVING ALL	0	0	0.00
LEAVE	0	0	0.00
OT PAY	0	0	0.00
SPOT	0	0	0.00
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>3500.00</b>
			<b>Net Pay 10500</b>

\* BANK

KOTAK MAHINDRA

A/C No.

9812968164

IFSC

KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

**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 June 2019**

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	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
<b>Gross salary</b>	<b>14000</b>	<b>Deductions</b>	<b>3500.00</b>
	<b>14000</b>	<b>Net Pay</b>	<b>10500</b>

\* BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

**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 June 2019**

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	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
<b>Gross salary</b>	<b>14000</b>	<b>Deductions</b>	<b>3500.00</b>
	<b>14000</b>	<b>Net Pay</b>	<b>10500</b>

\* BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY



**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

**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 June 2019**

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	4.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	10270	PF
DA	0	0	ESI
H.R.A	5135	5135	WF
CONVEYANCE	0	0	PT
WASHING ALLOWANCE	0	0	ADV
OTHERS ALL	1930	1930	UNI
BONUS	0	0	FINE
RELIEVING ALL	0	0	OTH
LEAVE	0	0	TDS
OT PAY	0	0	TRAINING
SPOT	2107	0	
Gross salary	17335	19442	<b>Deductions</b>
			<b>Net Pay</b>
			1573.00
			17869

\* BANK KOTAK MAHINDRA

A/C No. 9812968294

IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1394

**Name** MOHD SHAKIR

**Fathers Name** LT. MOHD SHABIR

**Designation** SECURITY SUPERVISOR

**PF No.** 11031

**Esi No.** 2013653690

**MONTH OF June 2019**

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506663		

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	11362	11362	PF
DA	0	0	ESI
H.R.A	5681	5681	WF
CONVEYANCE	0	0	PT
WASHING ALLOWANCE	0	0	ADV
OTHERS ALL	4600	4600	UNI
BONUS	0	0	FINE
RELIEVING ALL	0	0	OTH
LEAVE	0	0	TDS
OT PAY	0	0	TRAINING
SPOT	0	0	
Gross salary	21643	21643	<b>Deductions</b>
			<b>Net Pay</b>
			1742.00
			19901

\* BANK KOTAK MAHINDRA

A/C No. 9812968188

IFSC KKBK0000181

AUTHORISED SIGNATORY

**Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI**  
**1395 ASLAM KHAN**  
**MONTH OF June 2019**

**Employee Code** 1395

**Name** ASLAM KHAN

**Fathers Name** LT. GAFFAR KHAN

**Designation** SECURITY GUARD

**PF No.** 11032

**Esi No.** 2012800124

Duties 30.00 EL 0.00  
W/o 0.00 CL 0.00  
OT 0.00 SL 0.00  
PH 0.00 SPOT 0.00  
UAN 100994506671

<-----Rates-----Earnings----->		<-----Deductions----->	
BASIC	10270	10270	10270
DA	0	0	0
H.R.A	5135	5135	0.00
CONVEYANCE	0	0	0.00
WASHING ALLOWANCE	0	0	0.00
OTHERS ALL	1930	1930	0.00
BONUS	0	0	0.00
RELIEVING ALL	0	0	0.00
LEAVE	0	0	0.00
OT PAY	0	0	0.00
SPOT	0	0	0.00
<b>Gross salary</b>	<b>17335</b>	<b>17335</b>	<b>1536.00</b>
			<b>15799</b>

\* BANK KOTAK MAHINDRA

A/C No. 9813140897

IFSC KKBK0000181

AUTHORISED SIGNATORY

**Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI**  
**1396 RAKESH SINGH**  
**MONTH OF June 2019**

**Employee Code** 1396

**Name** RAKESH SINGH

**Fathers Name** NANDJI SINGH

**Designation** SECURITY GUARD -2

**PF No.** 11079

**Esi No.** 1014231170

Duties 30.00 EL 0.00  
W/o 0.00 CL 0.00  
OT 0.00 SL 0.00  
PH 0.00 SPOT 0.00  
UAN 101179852652

<-----Rates-----Earnings----->		<-----Deductions----->	
BASIC	10270	10270	10270
DA	0	0	0
H.R.A	3730	3730	0.00
CONVEYANCE	0	0	0.00
WASHING ALLOWANCE	0	0	2023.00
OTHERS ALL	0	0	0.00
BONUS	0	0	0.00
RELIEVING ALL	0	0	0.00
LEAVE	0	0	0.00
OT PAY	0	0	0.00
SPOT	0	0	0.00
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>3500.00</b>
			<b>10500</b>

\* BANK KOTAK MAHINDRA

A/C No. 9812968140

IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1738 **MONTH OF June 2019**  
**Name** AJAY SINGH  
**Fathers Name** JUGAL SINGH  
**Designation** SECURITY GUARD -2  
**PF No.** 11128  
**Esi No.** 1014361383

Duties 30.00 EL 0.00  
W/o 0.00 CL 0.00  
OT 0.00 SL 0.00  
PH 0.00 SPOT 0.00  
UAN 100075609215

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
<b>Gross salary</b>	<b>14000</b>	<b>Deductions</b>	<b>3500.00</b>
		<b>Net Pay</b>	<b>10500</b>

\* BANK KOTAK MAHINDRA  
A/C No. 9813140880  
IFSC KKBK0000181  
AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1740 **MONTH OF June 2019**  
**Name** NANDAN SINGH SAMANT  
**Fathers Name** LAKSHMAN SINGH  
**Designation** SECURITY GUARD -2  
**PF No.** 11130  
**Esi No.** 1014373077

Duties 30.00 EL 0.00  
W/o 0.00 CL 0.00  
OT 6.00 SL 0.00  
PH 0.00 SPOT 0.00  
UAN 101390192344

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	PF	1232.00
DA	0	ESI	282.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	2100	TRAINING	0.00
SPOT	0		
<b>Gross salary</b>	<b>14000</b>	<b>Deductions</b>	<b>3537.00</b>
		<b>Net Pay</b>	<b>12563</b>

\* BANK  
A/C No.  
IFSC  
AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1750 **MONTH OF June 2019**  
**Name** DINESH CHANDRA BHATT  
**Fathers Name** NITYA NAND BHATT  
**Designation** SECURITY GUARD -2  
**PF No.** 11136  
**Esi No.** 1014390249

Duties 30.00 EL 0.00  
W/o 0.00 CL 0.00  
OT 0.00 SL 0.00  
PH 0.00 SPOT 0.00  
UAN 101410992249

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
Gross salary	14000	Deductions	3500.00
		Net Pay	10500

\* BANK  
A/C No.  
IFSC  
AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1873 **MONTH OF June 2019**  
**Name** PREM LAL  
**Fathers Name** BAIJ NATH  
**Designation** LOADER  
**PF No.** 11148  
**Esi No.** 1014408873

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 101436125575

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
Gross salary	14000	Deductions	3500.00
		Net Pay	10500

\* BANK  
A/C No.  
IFSC  
AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1874  
**Name** SURINDER SINGH  
**Fathers Name** JARNAIL SINGH  
**Designation** LOADER  
**PF No.** 0376  
**Esi No.** 1014408777

**MONTH OF June 2019**

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 100374984483

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
Gross salary	14000	Deductions	3500.00
		Net Pay	10500

\* BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

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

**Employee Code** 1875  
**Name** BALWINDER RAM  
**Fathers Name** SHANKAR RAM  
**Designation** LOADER  
**PF No.** 11146  
**Esi No.** 1014408768

**MONTH OF June 2019**

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 101435918010

<-----Rates -----Earnings----->		<-----Deductions----->	
BASIC	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
Gross salary	14000	Deductions	3500.00
		Net Pay	10500

\* BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Employee Code 1909

MONTH OF June 2019

Name DES RAJ

Fathers Name ANANT RAM

Designation LOADER

PF No. 11175

Esi No. 1014415101

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 101443600098

<-----Rates-----Earnings----->		<-----Deductions----->	
BASIC	10270	PF	1232.00
DA	0	ESI	245.00
H.R.A	3730	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	2023.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
Gross salary	14000	Deductions	3500.00
		Net Pay	10500

\* BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
 PAYSLLIP**

Unit CMS COMPUTERS LIMITED DELHI

Employee Code 1064

MONTH OF June 2019

Name MANNA DEY

Fathers Name NANI GOPAL DEY

Designation OFFICE BOY

PF No. 0365

Esi No. 1012627555

Duties 30.00 EL 0.00  
W/o 0.00 CL 0.00  
OT 0.00 SL 0.00  
PH 0.00 SPOT 0.00  
UAN 100220721416

<-----Rates-----Earnings----->		<-----Deductions----->	
BASIC	9800	PF	1176.00
DA	0	ESI	245.00
H.R.A	5420	WF	0.00
CONVEYANCE	0	PT	0.00
WASHING ALLOWANCE	0	ADV	1814.00
OTHERS ALL	0	UNI	0.00
BONUS	0	FINE	0.00
RELIEVING ALL	0	OTH	0.00
LEAVE	0	TDS	0.00
OT PAY	0	TRAINING	0.00
SPOT	0		
Gross salary	15220	Deductions	3235.00
		Net Pay	11985

\* BANK

KOTAK MAHINDRA

A/C No. 9812973984

IFSC KKBK0000181

AUTHORISED SIGNATORY