

**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 2019

Duties	26.00	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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1382
Name **MEWARAM**
Fathers Name CHIRANJI LAL
Designation **SECURITY GUARD -2**
PF No. 0669
Esi No. 1004125452

MONTH OF May 2019

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100227266054		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10270	10270	PF	1232.00
DA	0	0	ESI	245.00
H.R.A	3730	3730	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	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1384

MONTH OF May 2019

Name **SURJEET SINGH**

Duties 26.00 EL 0.00

Fathers Name **SARABAN SINGH**

W/o 5.00 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	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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1386

MONTH OF May 2019

Name **VIJAY KUMAR**

Duties 18.00 EL 0.00

Fathers Name **MOHAN RAM**

W/o 0.00 CL 0.00

Designation **SECURITY GUARD -2**

OT 0.00 SL 0.00

PF No. 0813

PH 0.00 SPOT 0.00

Esi No. 1013956075

UAN 100530327490

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10270	5963	PF	716.00
DA	0	0	ESI	143.00
H.R.A	3730	2166	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	1173.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	8129	Deductions	2032.00
			Net Pay	6097

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 May 2019

Duties	26.00	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	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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1389
Name **RAKESH KUMAR**
Fathers Name PREM CHAND
Designation **LOADER**
PF No. 0924
Esi No. 1014043284

MONTH OF May 2019

Duties	26.00	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	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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1391

MONTH OF May 2019

Name **RAJINDER SHARMA**

Duties 26.00 EL 0.00

Fathers Name PREM CHAND

W/o 5.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 0926

PH 0.00 SPOT 0.00

Esi No. 1014043288

UAN 100878332955

<-----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	0.00
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		
Gross salary	14000	14000	Deductions	1477.00
			Net Pay	12523

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1392

MONTH OF May 2019

Name **ROMESH CHANDER**

Duties 26.00 EL 0.00

Fathers Name RUMALU

W/o 5.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 1000

PH 0.00 SPOT 0.00

Esi No. 1014084629

UAN 100937010539

<-----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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 **May 2019**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10270	10270	PF	1232.00
DA	0	0	ESI	304.00
H.R.A	5135	5135	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	1930	1930	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	5270.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	17335	17335	Deductions	6806.00
			Net Pay	10529

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 **May 2019**

Duties	31.00	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	1363.00
DA	0	0	ESI	379.00
H.R.A	5681	5681	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	4600	4600	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	21643	21643	Deductions	1742.00
			Net Pay	19901

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 May 2019

Duties	31.00	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	PF	1232.00
DA	0	0	ESI	304.00
H.R.A	5135	5135	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	1930	1930	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	17335	17335	Deductions	1536.00
			Net Pay	15799

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 -2
PF No. 11079
Esi No. 1014231170

MONTH OF May 2019

Duties	31.00	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	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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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

MONTH OF May 2019

Name **AJAY SINGH**

Duties 31.00 EL 0.00

Fathers Name **JUGAL SINGH**

W/o 0.00 CL 0.00

Designation **SECURITY GUARD -2**

OT 0.00 SL 0.00

PF No. 11128

PH 0.00 SPOT 0.00

Esi No. 1014361383

UAN 100075609215

<-----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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			Net Pay	10500

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

MONTH OF May 2019

Name **NANDAN SINGH SAMANT**

Duties 31.00 EL 0.00

Fathers Name **LAKSHMAN SINGH**

W/o 0.00 CL 0.00

Designation **SECURITY GUARD -2**

OT 0.00 SL 0.00

PF No. 11130

PH 0.00 SPOT 0.00

Esi No. 1014373077

UAN 101390192344

<-----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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1750

MONTH OF May 2019

Name **DINESH CHANDRA BHATT**

Duties 31.00 EL 0.00

Fathers Name NITYA NAND BHATT

W/o 0.00 CL 0.00

Designation SECURITY GUARD -2

OT 0.00 SL 0.00

PF No. 11136

PH 0.00 SPOT 0.00

Esi No. 1014390249

UAN 101410992249

<-----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	0.00
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		
Gross salary	14000	14000	Deductions	1477.00
			Net Pay	12523

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1873

MONTH OF May 2019

Name **PREM LAL**

Duties 26.00 EL 0.00

Fathers Name BAIJ NATH

W/o 5.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 11148

PH 0.00 SPOT 0.00

Esi No. 1014408873

UAN 101436125575

<-----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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1874
Name SURINDER SINGH
Fathers Name JARNAIL SINGH
Designation LOADER
PF No. 0376
Esi No. 1014408777

MONTH OF May 2019

Duties	26.00	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	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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1875
Name BALWINDER RAM
Fathers Name SHANKAR RAM
Designation LOADER
PF No. 11146
Esi No. 1014408768

MONTH OF May 2019

Duties	26.00	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	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	0.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	2023.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	14000	14000	Deductions	3500.00
			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 1909
Name DES RAJ
Fathers Name ANANT RAM
Designation LOADER
PF No. 11175
Esi No. 1014415101

MONTH OF May 2019

Duties	26.00	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	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	0.00
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	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1477.00
			Net Pay	12523

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY