

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1218	MONTH OF July 2019			
Name IRFAN	Duties	27.00	EL	0.00
Fathers Name AMEEN KHAN	W/o	4.00	CL	0.00
Designation DRIVER	OT	0.00	SL	0.00
PF No. 0873	PH	0.00	SPOT	0.00
Esi No. 2015475564	UAN	100873823560		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	16952	16952	PF	2034.00	
DA	0	0	ESI	297.00	
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	0.00	
LEAVE	0	0	TDS	0.00	
OT PAY		0	TRAINING	0.00	
SPOT		0			
Gross salary	16952	16952	Deductions	2331.00	
			Net Pay	14621	

* BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1219	MONTH OF July 2019			
Name JAMSED	Duties	27.00	EL	0.00
Fathers Name ILYASH KHAN	W/o	4.00	CL	0.00
Designation DRIVER	OT	0.00	SL	0.00
PF No. 0878	PH	0.00	SPOT	0.00
Esi No. 2014018987	UAN	100719445101		

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	16952	16952	PF	2034.00	
DA	0	0	ESI	297.00	
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	0.00	
LEAVE	0	0	TDS	0.00	
OT PAY		0	TRAINING	0.00	
SPOT		0			
Gross salary	16952	16952	Deductions	2331.00	
			Net Pay	14621	

* BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Employee Code 1224

Name PURAN SINGH

Fathers Name DEWAN SINGH

Designation DRIVER

PF No. 0896

Esi No. 2014900303

MONTH OF July 2019

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	100719275654		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Employee Code 1231

Name SHANKER

Fathers Name GULAB SINGH

Designation DRIVER

PF No. 0911

Esi No. 2014489705

MONTH OF July 2019

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	100719395592		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1246

MONTH OF July 2019

Name SAKIR

Duties 27.00 EL 0.00

Fathers Name IBRAHIM

W/o 4.00 CL 0.00

Designation DRIVER

OT 0.00 SL 0.00

PF No. 0980

PH 0.00 SPOT 0.00

Esi No. 6925889587

UAN 100908382217

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1380

MONTH OF July 2019

Name JASVINDER SINGH

Duties 27.00 EL 0.00

Fathers Name JARNIL SINGH

W/o 4.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 0377

PH 0.00 SPOT 0.00

Esi No. 1012627549

UAN 100173069839

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1382

MONTH OF July 2019

Name **MEWARAM**

Duties 31.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 0.00 CL 0.00

Designation SECURITY GUARD -2

OT 0.00 SL 0.00

PF No. 0669

PH 0.00 SPOT 0.00

Esi No. 1004125452

UAN 100227266054

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	14000	14000	PF	1680.00	
DA	0	0	ESI	245.00	
H.R.A	0	0	WF	0.00	
CONVEYANCE	0	0	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	1575.00	
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	3500.00	
			Net Pay	10500	

BANK KOTAK MAHINDRA
A/C No. 9813131154
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1384

MONTH OF July 2019

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	14000	14000	PF	1680.00	
DA	0	0	ESI	245.00	
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	0.00	
LEAVE	0	0	TDS	0.00	
OT PAY		0	TRAINING	0.00	
SPOT		0			
Gross salary	14000	14000	Deductions	1925.00	
			Net Pay	12075	

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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 July 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	100530327490		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1575.00
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	3500.00
			Net Pay	10500

BANK KOTAK MAHINDRA
A/C No. 9812968164
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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 July 2019

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	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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 July 2019

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	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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 July 2019

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	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1392

MONTH OF July 2019

Name ROMESH CHANDER

Duties 27.00 EL 0.00

Fathers Name RUMALU

W/o 4.00 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	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1393

MONTH OF July 2019

Name PRAMOD KUMAR

Duties 31.00 EL 0.00

Fathers Name KALLU RAM

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 0.00 SL 0.00

PF No. 11033

PH 0.00 SPOT 0.00

Esi No. 1014112001

UAN 100994506685

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	312.00
H.R.A	3791	3791	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	17791	17791	Deductions	1992.00
			Net Pay	15799

BANK KOTAK MAHINDRA
A/C No. 9812968294
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSリップ**

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 July 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	16952	16952	PF	2034.00	
DA	0	0	ESI	391.00	
H.R.A	5374	5374	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	22326	22326	Deductions	2425.00	
			Net Pay	19901	

BANK KOTAK MAHINDRA
A/C No. 9812968188
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSリップ**

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 July 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	14000	14000	PF	1680.00	
DA	0	0	ESI	312.00	
H.R.A	3791	3791	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	17791	17791	Deductions	1992.00	
			Net Pay	15799	

BANK KOTAK MAHINDRA
A/C No. 9813140897
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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 July 2019

Duties	28.00	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	14000	12645	PF	1517.00
DA	0	0	ESI	222.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1422.00
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	12645	Deductions	3161.00
			Net Pay	9484

BANK KOTAK MAHINDRA
A/C No. 9812968140
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1738

Name AJAY SINGH

Fathers Name JUGAL SINGH

Designation SECURITY GUARD -2

PF No. 11128

Esi No. 1014361383

MONTH OF July 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	100075609215		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1575.00
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	3500.00
			Net Pay	10500

BANK KOTAK MAHINDRA
A/C No. 9813140880
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

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

MONTH OF July 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	101390192344		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1575.00
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	3500.00
			Net Pay	10500

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

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

MONTH OF July 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	101410992249		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	13548	PF	1626.00
DA	0	0	ESI	238.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1523.00
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	13548	Deductions	3387.00
			Net Pay	10161

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1873

MONTH OF July 2019

Name PREM LAL

Duties 27.00 EL 0.00

Fathers Name BAIJ NATH

W/o 4.00 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	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1874

MONTH OF July 2019

Name SURINDER SINGH

Duties 27.00 EL 0.00

Fathers Name JARNAIL SINGH

W/o 4.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 0376

PH 0.00 SPOT 0.00

Esi No. 1014408777

UAN 100374984483

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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 July 2019

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	101435918010		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

* BANK
A/C No.
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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1889

Name SHAYAM LAL

Fathers Name SUNDAR LAL

Designation DRIVER

PF No. 11154

Esi No. 6928935460

MONTH OF July 2019

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	101439131717		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

* BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1890

MONTH OF July 2019

Name MADAN LAL

Duties 27.00 EL 0.00

Fathers Name MISHRI

W/o 4.00 CL 0.00

Designation DRIVER

OT 0.00 SL 0.00

PF No. 11160

PH 0.00 SPOT 0.00

Esi No. 6928936027

UAN 101439177059

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

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

Employee Code 1892

MONTH OF July 2019

Name ARSAD

Duties 27.00 EL 0.00

Fathers Name AAMIN

W/o 4.00 CL 0.00

Designation DRIVER

OT 0.00 SL 0.00

PF No. 11162

PH 0.00 SPOT 0.00

Esi No. 6928936454

UAN 101439212495

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1894

MONTH OF July 2019

Name GOPAL

Duties 27.00 EL 0.00

Fathers Name MUKESH

W/o 4.00 CL 0.00

Designation DRIVER

OT 0.00 SL 0.00

PF No. 1016

PH 0.00 SPOT 0.00

Esi No. 6928937483

UAN 100951346125

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSPLIT**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Employee Code 1898

MONTH OF July 2019

Name KARPAL

Duties 27.00 EL 0.00

Fathers Name RAMPAL

W/o 4.00 CL 0.00

Designation DRIVER

OT 0.00 SL 0.00

PF No. 11165

PH 0.00 SPOT 0.00

Esi No. 6928937940

UAN 101439384934

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16952	16952	PF	2034.00
DA	0	0	ESI	297.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	16952	16952	Deductions	2331.00
			Net Pay	14621

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSリップ**

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

Employee Code 1909	MONTH OF July 2019			
Name DES RAJ	Duties	27.00	EL	0.00
Fathers Name ANANT RAM	W/o	4.00	CL	0.00
Designation LOADER	OT	0.00	SL	0.00
PF No. 11175	PH	0.00	SPOT	0.00
Esi No. 1014415101	UAN	101443600098		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14000	14000	PF	1680.00
DA	0	0	ESI	245.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	14000	14000	Deductions	1925.00
			Net Pay	12075

BANK
A/C No.
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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSリップ**

Unit **CMS COMPUTERS LIMITED** DELHI

Employee Code 1064	MONTH OF July 2019			
Name MANNA DEY	Duties	31.00	EL	0.00
Fathers Name NANI GOPAL DEY	W/o	0.00	CL	0.00
Designation OFFICE BOY	OT	0.00	SL	0.00
PF No. 0365	PH	0.00	SPOT	0.00
Esi No. 1012627555	UAN	100220721416		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	13896	13896	PF	1668.00
DA	0	0	ESI	244.00
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	13896	13896	Deductions	1912.00
			Net Pay	11984

BANK KOTAK MAHINDRA
A/C No. 9812973984
IFSC KKBK0000181

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