

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1218  
**Name** IRFAN  
**Fathers Name** AMEEN KHAN  
**Designation** DRIVER  
**PF No.** 0873  
**Esi No.** 2015475564

**MONTH OF September 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	100873823560		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1219  
**Name** JAMSED  
**Fathers Name** ILYASH KHAN  
**Designation** DRIVER  
**PF No.** 0878  
**Esi No.** 2014018987

**MONTH OF September 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	100719445101		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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 September 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	100719395592		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

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** 1246  
**Name** SAKIR  
**Fathers Name** IBRAHIM  
**Designation** DRIVER  
**PF No.** 0980  
**Esi No.** 6925889587

**MONTH OF September 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	100908382217		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**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 **September 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	100173069839		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	13450	13450	<b>Deductions</b>	1715.00
			<b>Net Pay</b>	11735

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 RAMDEV SINGH  
Designation SECURITY GUARD -2  
PF No. 0551  
Esi No. 1013503084

MONTH OF **September 2019**

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	3.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100211803138		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16140	16140	PF	1937.00
DA	0	0	ESI	135.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	4000.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	FINE	0.00
BONUS	0	0	OTH	132.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY		1614		
SPOT		0		
Gross salary	16140	17754	<b>Deductions</b>	6204.00
			<b>Net Pay</b>	11550

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

MONTH OF **September 2019**

Name **MEWARAM**

Duties 30.00 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	16140	16140	PF	1937.00
DA	0	0	ESI	122.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	81.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16140</b>	<b>16140</b>	<b>Deductions</b>	<b>5640.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 **September 2019**

Name **SURJEET SINGH**

Duties 25.00 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	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>13450</b>	<b>13450</b>	<b>Deductions</b>	<b>1715.00</b>
			<b>Net Pay</b>	<b>11735</b>

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 **September 2019**

Name **VIJAY KUMAR**

Duties 29.00 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	16140	15602	PF	1872.00
DA	0	0	ESI	118.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3400.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	62.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16140</b>	<b>15602</b>	<b>Deductions</b>	<b>5452.00</b>
			<b>Net Pay</b>	<b>10150</b>

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

MONTH OF **September 2019**

Name **HARBAJAN SINGH**

Duties 25.00 EL 0.00

Fathers Name SUVEG SINGH

W/o 5.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 0841

PH 0.00 SPOT 0.00

Esi No. 1014013948

UAN 100671732310

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>13450</b>	<b>13450</b>	<b>Deductions</b>	<b>1715.00</b>
			<b>Net Pay</b>	<b>11735</b>

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 September 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	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>13450</b>	<b>13450</b>	<b>Deductions</b>	<b>1715.00</b>
			<b>Net Pay</b>	<b>11735</b>

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 September 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	100878332955		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>13450</b>	<b>13450</b>	<b>Deductions</b>	<b>1715.00</b>
			<b>Net Pay</b>	<b>11735</b>

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 **September 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	100937010539		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
<b>Gross salary</b>	<b>13450</b>	<b>13450</b>	<b>Deductions</b>	<b>1715.00</b>
			<b>Net Pay</b>	<b>11735</b>

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 **September 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	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16140	16140	PF	1937.00
DA	0	0	ESI	182.00
H.R.A	8070	8070	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	6200.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	FINE	0.00
BONUS	0	0	OTH	90.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY		0		
SPOT		0		
<b>Gross salary</b>	<b>24210</b>	<b>24210</b>	<b>Deductions</b>	<b>8409.00</b>
			<b>Net Pay</b>	<b>15801</b>

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

MONTH OF **September 2019**

Name **MOHD SHAKIR**

Duties 30.00 EL 0.00

Fathers Name LT. MOHD SHABBIR

W/o 0.00 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	19560	19560	PF	2347.00
DA	0	0	ESI	221.00
H.R.A	9780	9780	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	6800.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	72.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>29340</b>	<b>29340</b>	<b>Deductions</b>	<b>9440.00</b>
			<b>Net Pay</b>	<b>1990</b>

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

MONTH OF **September 2019**

Name **ASLAM KHAN**

Duties 30.00 EL 0.00

Fathers Name LT. GAFFAR KHAN

W/o 0.00 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	16140	16140	PF	1937.00
DA	0	0	ESI	182.00
H.R.A	8070	8070	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	6200.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	91.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>24210</b>	<b>24210</b>	<b>Deductions</b>	<b>8410.00</b>
			<b>Net Pay</b>	<b>15800</b>

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 September 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	101179852652		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16140	16140	PF	1937.00
DA	0	0	ESI	122.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	81.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16140</b>	<b>16140</b>	<b>Deductions</b>	<b>5640.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 -2  
**PF No.** 11128  
**Esi No.** 1014361383

**MONTH OF September 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	100075609215		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16140	16140	PF	1937.00
DA	0	0	ESI	122.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	81.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16140</b>	<b>16140</b>	<b>Deductions</b>	<b>5640.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 -2  
PF No. 11130  
Esi No. 1014373077

MONTH OF **September 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	101390192344		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16140	16140	PF	1937.00
DA	0	0	ESI	122.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	81.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16140</b>	<b>16140</b>	<b>Deductions</b>	<b>5640.00</b>
			<b>Net Pay</b>	<b>10500</b>

BANK  
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AUTHORISED SIGNATORY

**MJG 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 -2  
PF No. 11136  
Esi No. 1014390249

MONTH OF **September 2019**

Duties	29.00	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	16140	15602	PF	1872.00
DA	0	0	ESI	118.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3300.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	162.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16140</b>	<b>15602</b>	<b>Deductions</b>	<b>5452.00</b>
			<b>Net Pay</b>	<b>10150</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

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

MONTH OF **September 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	101436125575		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	13450	13450	<b>Deductions</b>	1715.00
			<b>Net Pay</b>	11735

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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 **September 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	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	13450	13450	<b>Deductions</b>	1715.00
			<b>Net Pay</b>	11735

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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 **September 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	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
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		
<b>Gross salary</b>	<b>13450</b>	<b>13450</b>	<b>Deductions</b>	<b>1715.00</b>
			<b>Net Pay</b>	<b>11735</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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 **September 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	101439131717		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
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		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1890  
Name **MADAN LAL**  
Fathers Name MISHRI  
Designation DRIVER  
PF No. 11160  
Esi No. 6928936027

MONTH OF **September 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	101439177059		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	16300	16300	<b>Deductions</b>	2079.00
			<b>Net Pay</b>	14221

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 1892  
Name **ARSAD**  
Fathers Name AAMIN  
Designation DRIVER  
PF No. 11162  
Esi No. 6928936454

MONTH OF **September 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	101439212495		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	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		
SPOT		0		
Gross salary	16300	16300	<b>Deductions</b>	2079.00
			<b>Net Pay</b>	14221

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1894  
**Name** GOPAL  
**Fathers Name** MUKESH  
**Designation** DRIVER  
**PF No.** 1016  
**Esi No.** 6928937483

**MONTH OF September 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	100951346125		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
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		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1895  
**Name** MAKKHAN SINGH  
**Fathers Name** DIWAN SINGH  
**Designation** DRIVER  
**PF No.** 0887  
**Esi No.** 6928937437

**MONTH OF September 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	100719275649		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
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		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1898  
**Name** KARPAL  
**Fathers Name** RAMPAL  
**Designation** DRIVER  
**PF No.** 11165  
**Esi No.** 6928937940

**MONTH OF September 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	101439384934		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	16300	16300	PF	1956.00
DA	0	0	ESI	123.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>16300</b>	<b>16300</b>	<b>Deductions</b>	<b>2079.00</b>
			<b>Net Pay</b>	<b>14221</b>

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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 September 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	101443600098		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	13450	13450	PF	1614.00
DA	0	0	ESI	101.00
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	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>13450</b>	<b>13450</b>	<b>Deductions</b>	<b>1715.00</b>
			<b>Net Pay</b>	<b>11735</b>

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