

**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 **April 2020**

Duties	26.00	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	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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		
Gross salary	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1242
Name **SAKIR KHAN**
Fathers Name REHMUDEEN
Designation DRIVER
PF No. 0962
Esi No. 6925830610

MONTH OF **April 2020**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100908382569		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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		
Gross salary	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1256
Name JAMSED
Fathers Name SABBIR
Designation DRIVER
PF No. 0946
Esi No. 6925725701

MONTH OF April 2020

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100720196379		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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		
Gross salary	17992	17992	Deductions	2294.00
			Net Pay	15698

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 April 2020

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100173069839		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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		
Gross salary	15417	15417	Deductions	1966.00
			Net Pay	13451

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1382

MONTH OF April 2020

Name **MEWARAM**

Duties 14.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 0.00 SL 0.00

PF No. 0669

PH 0.00 SPOT 0.00

Esi No. 1004125452

UAN 100227266054

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	17701	8260	PF	991.00	
DA	0	0	ESI	62.00	
H.R.A	0	0	WF	0.00	
CONVEYANCE	0	0	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	2100.00	
OTHERS All	0	0	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	20.00	
LEAVE	0	0	TDS	0.00	
OT PAY	0	0	TRAINING	0.00	
SPOT	0	0			
Gross salary	17701	8260	Deductions	3173.00	
			Net Pay	5087	

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 April 2020

Name **SURJEET SINGH**

Duties 26.00 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	15417	15417	PF	1850.00	
DA	0	0	ESI	116.00	
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			
Gross salary	15417	15417	Deductions	1966.00	
			Net Pay	13451	

BANK
A/C No.
IFSC

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 **April 2020**

Duties	26.00	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	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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		
Gross salary	15417	15417	Deductions	1966.00
			Net Pay	13451

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 **April 2020**

Duties	26.00	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	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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		
Gross salary	15417	15417	Deductions	1966.00
			Net Pay	13451

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 **April 2020**

Duties	26.00	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	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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		
Gross salary	15417	15417	Deductions	1966.00
			Net Pay	13451

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 **April 2020**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100937010539		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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		
Gross salary	15417	15417	Deductions	1966.00
			Net Pay	13451

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 April 2020

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	17701	17701	PF	2124.00
DA	0	0	ESI	200.00
H.R.A	8851	8851	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7900.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	28.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	26552	26552	Deductions	10252.00
			Net Pay	16300

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 April 2020

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	21452	21452	PF	2574.00
DA	0	0	ESI	242.00
H.R.A	10726	10726	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	8800.00
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		
Gross salary	32178	32178	Deductions	11678.00
			Net Pay	20500

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 **April 2020**

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	17701	17701	PF	2124.00
DA	0	0	ESI	200.00
H.R.A	8851	8851	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7900.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	28.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	26552	26552	Deductions	10252.00
			Net Pay	16300

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

MONTH OF **April 2020**

Name **RAKESH SINGH**

Duties 30.00 EL 0.00

Fathers Name NANDJI SINGH

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 0.00 SL 0.00

PF No. 11079

PH 0.00 SPOT 0.00

Esi No. 1014231170

UAN 101179852652

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17701	17701	PF	2124.00
DA	0	0	ESI	133.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	44.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	17701	17701	Deductions	6801.00
			Net Pay	10900

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 1523

MONTH OF **April 2020**

Name **TAIYAB**

Duties 26.00 EL 0.00

Fathers Name **AMIKHAN(BHATTI)**

W/o 4.00 CL 0.00

Designation **DRIVER**

OT 0.00 SL 0.00

PF No. 918

PH 0.00 SPOT 0.00

Esi No. 2015177514

UAN 100718999837

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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		
Gross salary	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1738

MONTH OF **April 2020**

Name **AJAY SINGH**

Duties 30.00 EL 0.00

Fathers Name **JUGAL SINGH**

W/o 0.00 CL 0.00

Designation **SECURITY GUARD**

OT 0.00 SL 0.00

PF No. 11128

PH 0.00 SPOT 0.00

Esi No. 1014361383

UAN 100075609215

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17701	17701	PF	2124.00
DA	0	0	ESI	133.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	44.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	17701	17701	Deductions	6801.00
			Net Pay	10900

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 **April 2020**

Duties	26.00	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	17701	15341	PF	1841.00
DA	0	0	ESI	116.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3900.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	37.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	17701	15341	Deductions	5894.00
			Net Pay	9447

BANK
A/C No.
IFSC

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
PF No. 11136
Esi No. 1014390249

MONTH OF **April 2020**

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	17701	17701	PF	2124.00
DA	0	0	ESI	133.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	44.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	17701	17701	Deductions	6801.00
			Net Pay	10900

BANK
A/C No.
IFSC

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 April 2020

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101436125575		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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	15417	15417	Deductions	1966.00
			Net Pay	13451

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 April 2020

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100374984483		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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	15417	15417	Deductions	1966.00
			Net Pay	13451

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 **April 2020**

Duties	26.00	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	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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	15417	15417	Deductions	1966.00
			Net Pay	13451

BANK
A/C No.
IFSC

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 **April 2020**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101439177059		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK
A/C No.
IFSC

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 April 2020

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100951346125		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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		
Gross salary	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK
A/C No.
IFSC

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 April 2020

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100719275649		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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		
Gross salary	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

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

MONTH OF **April 2020**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101439384934		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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	17992	17992	Deductions	2294.00
			Net Pay	15698

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 **April 2020**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101443600098		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	15417	PF	1850.00
DA	0	0	ESI	116.00
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	15417	15417	Deductions	1966.00
			Net Pay	13451

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1972
Name IRFAN
Fathers Name AMEEN KHAN
Designation DRIVER
PF No. 11225
Esi No. 6929669219

MONTH OF April 2020

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101540050273		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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		
Gross salary	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1978
Name MAHIPAL GIRI
Fathers Name RAM CHARAN GIRI
Designation SECURITY GUARD
PF No. 11237
Esi No. 1014487631

MONTH OF April 2020

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	100461173324		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17701	17701	PF	2124.00
DA	0	0	ESI	133.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	44.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	17701	17701	Deductions	6801.00
			Net Pay	10900

BANK STATE BANK OF I
A/C No. 10247372178
IFSC SBIN0007783

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 2027

MONTH OF April 2020

Name RAMPAL

Duties 26.00 EL 0.00

Fathers Name AMAR SINGH

W/o 4.00 CL 0.00

Designation DRIVER

OT 0.00 SL 0.00

PF No. 11257

PH 0.00 SPOT 0.00

Esi No. 6929939428

UAN 100907353287

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	2159.00
DA	0	0	ESI	135.00
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	17992	17992	Deductions	2294.00
			Net Pay	15698

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY