

**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 June 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	5700.00
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	7994.00
			Net Pay	9998

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 June 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	5700.00
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	7994.00
			Net Pay	9998

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 June 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	5700.00
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	7994.00
			Net Pay	9998

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

MONTH OF June 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	3500.00
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	5466.00
			Net Pay	9951

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 June 2020

Name **MEWARAM**

Duties 30.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 4.00 SL 0.00

PF No. 0669

PH 0.00 SPOT 0.00

Esi No. 1004125452

UAN 100227266054

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17701	17701	PF	2124.00
DA	0	0	ESI	169.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7700.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	75.00
LEAVE	0	0	TDS	0.00
OT PAY		4720	TRAINING	0.00
SPOT		0		
Gross salary	17701	22421	Deductions	10068.00
			Net Pay	12353

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 June 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	3500.00
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	15417	15417	Deductions	5466.00
			Net Pay	9951

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 **June 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	3500.00
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	5466.00
			Net Pay	9951

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 **June 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	3500.00
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	5466.00
			Net Pay	9951

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 June 2020

Name **RAJINDER SHARMA**

Duties 26.00 EL 0.00

Fathers Name PREM CHAND

W/o 4.00 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	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	3500.00
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	5466.00
			Net Pay	9951

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 June 2020

Name **ROMESH CHANDER**

Duties 26.00 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	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	3500.00
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	5466.00
			Net Pay	9951

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 June 2020

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	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14806	14806	PF	1777.00
DA	0	0	ESI	174.00
H.R.A	5250	5250	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3100.00
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		2962	TRAINING	0.00
SPOT		0		
Gross salary	20056	23018	Deductions	5088.00
			Net Pay	17930

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 June 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	17924	17924	PF	1800.00
DA	0	0	ESI	158.00
H.R.A	5300	5300	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	700.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	66.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
Gross salary	23224	23224	Deductions	2724.00
			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
Name **ASLAM KHAN**
Fathers Name LT. GAFFAR KHAN
Designation SECURITY GUARD
PF No. 11032
Esi No. 2012800124

MONTH OF June 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	100994506671		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14806	14806	PF	1777.00
DA	0	0	ESI	151.00
H.R.A	5250	5250	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1800.00
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	20056	20056	Deductions	3756.00
			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
Name **RAKESH SINGH**
Fathers Name NANDJI SINGH
Designation SECURITY GUARD
PF No. 11079
Esi No. 1014231170

MONTH OF June 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	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
Name **TAIYAB**
Fathers Name AMIKHAN(BHATTI)
Designation DRIVER
PF No. 918
Esi No. 2015177514

MONTH OF June 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	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	5700.00
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	7994.00
			Net Pay	9998

BANK
A/C No.
IFSC

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
PF No. 11128
Esi No. 1014361383

MONTH OF June 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	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 June 2020

Duties	0.00	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	0	PF	0.00
DA	0	0	ESI	0.00
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	17701	0	Deductions	0.00
			Net Pay	0

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 June 2020

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	17701	17111	PF	2053.00
DA	0	0	ESI	129.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	4300.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	FINE	0.00
BONUS	0	0	OTH	92.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY		0		
SPOT		0		
Gross salary	17701	17111	Deductions	6574.00
			Net Pay	10537

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 June 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
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	15417	15417	Deductions	5466.00
			Net Pay	9951

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 June 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
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	15417	15417	Deductions	5466.00
			Net Pay	9951

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

MONTH OF June 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
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	15417	15417	Deductions	5466.00
			Net Pay	9951

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 June 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
WASHING ALLOWANCE	0	0	ADV	5700.00
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	7994.00
			Net Pay	9998

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 June 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	101439212495		

<-----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	5700.00
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	7994.00
			Net Pay	9998

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 June 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	5700.00
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	7994.00
			Net Pay	9998

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A/C No.
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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 June 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	5700.00
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	7994.00
			Net Pay	9998

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A/C No.
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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 June 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
WASHING ALLOWANCE	0	0	ADV	5700.00
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	7994.00
			Net Pay	9998

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A/C No.
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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 June 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
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	0.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	15417	15417	Deductions	5466.00
			Net Pay	9951

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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 June 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	5700.00
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	7994.00
			Net Pay	9998

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1978

MONTH OF June 2020

Name **MAHIPAL GIRI**
 Fathers Name **RAM CHARAN GIRI**
 Designation **SECURITY GUARD**
 PF No. **11237**
 Esi No. **1014487631**

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

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**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 2027

MONTH OF June 2020

Name **RAMPAL**
 Fathers Name **AMAR SINGH**
 Designation **DRIVER**
 PF No. **11257**
 Esi No. **6929939428**

Duties 0.00 EL 0.00
 W/o 0.00 CL 0.00
 OT 0.00 SL 0.00
 PH 0.00 SPOT 0.00
 UAN 100907353287

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	0	PF	0.00
DA	0	0	ESI	0.00
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	0	Deductions	0.00
			Net Pay	0

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 A/C No.
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