

**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 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	<b>Deductions</b>	5466.00
			<b>Net Pay</b>	9951

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Employee Code 2082  
Name RINKU  
Fathers Name SRIPAL  
Designation LOADER  
PF No. 11300  
Esi No. 1014548484

MONTH OF September 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	101613926323		

<-----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	<b>Deductions</b>	5466.00
			<b>Net Pay</b>	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** 1382  
**Name** MEWARAM  
**Fathers Name** CHIRANJI LAL  
**Designation** SECURITY GUARD  
**PF No.** 0669  
**Esi No.** 1004125452

**MONTH OF September 2020**

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	2.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100227266054		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17701	17701	PF	2124.00
DA	0	0	ESI	151.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	6100.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	59.00
LEAVE	0	0	TDS	0.00
OT PAY		2360	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	17701	20061	<b>Deductions</b>	8434.00
			<b>Net Pay</b>	11627

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  
**Name** SURJEET SINGH  
**Fathers Name** SARABAN SINGH  
**Designation** LOADER  
**PF No.** 0736  
**Esi No.** 1013847307

**MONTH OF September 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	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		
<b>Gross salary</b>	15417	15417	<b>Deductions</b>	5466.00
			<b>Net Pay</b>	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 September 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		
<b>Gross salary</b>	<b>15417</b>	<b>15417</b>	<b>Deductions</b>	<b>5466.00</b>
			<b>Net Pay</b>	<b>9951</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** 1389  
**Name** RAKESH KUMAR  
**Fathers Name** PREM CHAND  
**Designation** LOADER  
**PF No.** 0924  
**Esi No.** 1014043284

**MONTH OF September 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	100878442201		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	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		
<b>Gross salary</b>	<b>15417</b>	<b>0</b>	<b>Deductions</b>	<b>0.00</b>
			<b>Net Pay</b>	<b>0</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 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	100878332955		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	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	15417	0	<b>Deductions</b>	0.00
			<b>Net Pay</b>	0

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 1392  
Name **ROMESH CHANDER**  
Fathers Name RUMALU  
Designation LOADER  
PF No. 1000  
Esi No. 1014084629

MONTH OF **September 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
			ADV	3500.00
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	<b>Deductions</b>	5466.00
			<b>Net Pay</b>	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 **September 2020**

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	4.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	14806	14806	PF	1777.00
DA	0	0	ESI	181.00
H.R.A	5250	5250	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	73.00
LEAVE	0	0	TDS	0.00
OT PAY		3948	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>20056</b>	<b>24004</b>	<b>Deductions</b>	<b>5531.00</b>
			<b>Net Pay</b>	<b>18473</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  
Name **MOHD SHAKIR**  
Fathers Name LT. MOHD SHABBIR  
Designation SECURITY SUPERVISOR  
PF No. 11031  
Esi No. 2013653690

MONTH OF **September 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		
<b>Gross salary</b>	<b>23224</b>	<b>23224</b>	<b>Deductions</b>	<b>2724.00</b>
			<b>Net Pay</b>	<b>20500</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  
Name **ASLAM KHAN**  
Fathers Name LT. GAFFAR KHAN  
Designation SECURITY GUARD  
PF No. 11032  
Esi No. 2012800124

MONTH OF **September 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		
<b>Gross salary</b>	<b>20056</b>	<b>20056</b>	<b>Deductions</b>	<b>3756.00</b>
			<b>Net Pay</b>	<b>16300</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  
PF No. 11079  
Esi No. 1014231170

MONTH OF **September 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	5100.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	94.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>17701</b>	<b>17701</b>	<b>Deductions</b>	<b>7451.00</b>
			<b>Net Pay</b>	<b>10250</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 1523

MONTH OF **September 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	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		
<b>Gross salary</b>	<b>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</b>

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 **September 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		
<b>Gross salary</b>	<b>17701</b>	<b>17701</b>	<b>Deductions</b>	<b>6801.00</b>
			<b>Net Pay</b>	<b>10900</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 1750  
Name **DINESH CHANDRA BHATT**  
Fathers Name NITYA NAND BHATT  
Designation SECURITY GUARD  
PF No. 11136  
Esi No. 1014390249

MONTH OF **September 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		
<b>Gross salary</b>	<b>17701</b>	<b>17701</b>	<b>Deductions</b>	<b>6801.00</b>
			<b>Net Pay</b>	<b>10900</b>

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 **September 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		
<b>Gross salary</b>	<b>15417</b>	<b>15417</b>	<b>Deductions</b>	<b>5466.00</b>
			<b>Net Pay</b>	<b>9951</b>

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 **September 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		
<b>Gross salary</b>	<b>15417</b>	<b>15417</b>	<b>Deductions</b>	<b>5466.00</b>
			<b>Net Pay</b>	<b>9951</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 1875  
Name **BALWINDER RAM**  
Fathers Name SHANKAR RAM  
Designation **LOADER**  
PF No. 11146  
Esi No. 1014408768

MONTH OF **September 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		
<b>Gross salary</b>	<b>15417</b>	<b>15417</b>	<b>Deductions</b>	<b>5466.00</b>
			<b>Net Pay</b>	<b>9951</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** 1890  
**Name** MADAN LAL  
**Fathers Name** MISHRI  
**Designation** DRIVER  
**PF No.** 11160  
**Esi No.** 6928936027

**MONTH OF September 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	5700.00
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>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</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** 1892  
**Name** ARSAD  
**Fathers Name** AAMIN  
**Designation** DRIVER  
**PF No.** 11162  
**Esi No.** 6928936454

**MONTH OF September 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
			ADV	5700.00
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>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</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** 1894  
**Name** GOPAL  
**Fathers Name** MUKESH  
**Designation** DRIVER  
**PF No.** 1016  
**Esi No.** 6928937483

**MONTH OF September 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		
<b>Gross salary</b>	<b>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</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** 1895  
**Name** MAKKHAN SINGH  
**Fathers Name** DIWAN SINGH  
**Designation** DRIVER  
**PF No.** 0887  
**Esi No.** 6928937437

**MONTH OF September 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		
<b>Gross salary</b>	<b>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</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 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		
<b>Gross salary</b>	<b>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</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 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	101443600098		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15417	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		
<b>Gross salary</b>	<b>15417</b>	<b>0</b>	<b>Deductions</b>	<b>0.00</b>
			<b>Net Pay</b>	<b>0</b>

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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 **September 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		
<b>Gross salary</b>	<b>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</b>

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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 **September 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		
<b>Gross salary</b>	<b>17701</b>	<b>17701</b>	<b>Deductions</b>	<b>6801.00</b>
			<b>Net Pay</b>	<b>10900</b>

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

MONTH OF **September 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	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
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	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>17992</b>	<b>17992</b>	<b>Deductions</b>	<b>7994.00</b>
			<b>Net Pay</b>	<b>9998</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 2063  
Name **VANSH GOPAL SHARMA**  
Fathers Name MAHATAM SHARMA  
Designation SECURITY GUARD  
PF No. 11277  
Esi No. 1014539170

MONTH OF **September 2020**

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	2.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101599781617		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17701	17701	PF	2124.00
DA	0	0	ESI	151.00
H.R.A	0	0	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	6100.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	59.00
LEAVE	0	0	TDS	0.00
OT PAY		2360	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>17701</b>	<b>20061</b>	<b>Deductions</b>	<b>8434.00</b>
			<b>Net Pay</b>	<b>11627</b>

BANK INDIAN BANK  
A/C No. 6173725528  
IFSC IDIB000S216

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 2080  
**Name** TOTA RAM  
**Fathers Name** LAKHPAT  
**Designation** LOADER  
**PF No.** 11298  
**Esi No.** 1014548471

**MONTH OF September 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	101613905663		

<-----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		
<b>Gross salary</b>	<b>15417</b>	<b>15417</b>	<b>Deductions</b>	<b>5466.00</b>
			<b>Net Pay</b>	<b>9951</b>

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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** 2081  
**Name** VIJAY THAPA  
**Fathers Name** VISHNU PRASAD THAPA  
**Designation** LOADER  
**PF No.** 11299  
**Esi No.** 1014548475

**MONTH OF September 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	101613916096		

<-----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		
<b>Gross salary</b>	<b>15417</b>	<b>15417</b>	<b>Deductions</b>	<b>5466.00</b>
			<b>Net Pay</b>	<b>9951</b>

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