

**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 October 2020

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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		
<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 1380

Name JASVINDER SINGH

Fathers Name JARNIL SINGH

Designation LOADER

PF No. 0377

Esi No. 1012627549

MONTH OF October 2020

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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		
<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 1382

MONTH OF **October 2020**

Name **MEWARAM**

Duties 31.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 3.00 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	159.00
H.R.A	0	0	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	97.00
LEAVE	0	0	TDS	0.00
OT PAY	0	3426	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>17701</b>	<b>21127</b>	<b>Deductions</b>	<b>9180.00</b>
			<b>Net Pay</b>	<b>11947</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 **October 2020**

Name **SURJEET SINGH**

Duties 27.00 EL 0.00

Fathers Name SARABAN SINGH

W/o 4.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 0736

PH 0.00 SPOT 0.00

Esi No. 1013847307

UAN 100470751873

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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		
<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** 1387  
**Name** HARBAJAN SINGH  
**Fathers Name** SUVEG SINGH  
**Designation** LOADER  
**PF No.** 0841  
**Esi No.** 1014013948

**MONTH OF October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100671732310		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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 October 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 **October 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
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>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 1392  
Name **ROMESH CHANDER**  
Fathers Name RUMALU  
Designation LOADER  
PF No. 1000  
Esi No. 1014084629

MONTH OF **October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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	TRAINING	0.00
SPOT		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 1393  
Name **PRAMOD KUMAR**  
Fathers Name KALLU RAM  
Designation SECURITY GUARD  
PF No. 11033  
Esi No. 1014112001

MONTH OF **October 2020**

Duties	31.00	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	173.00
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	6.00
LEAVE	0	0	TDS	0.00
OT PAY		2866	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>20056</b>	<b>22922</b>	<b>Deductions</b>	<b>5056.00</b>
			<b>Net Pay</b>	<b>17866</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 **October 2020**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506663		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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 **October 2020**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506671		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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 **October 2020**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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		
<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. 9812968140  
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1523

MONTH OF **October 2020**

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

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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 **October 2020**

Name **AJAY SINGH**  
Fathers Name **JUGAL SINGH**  
Designation **SECURITY GUARD**  
PF No. **11128**  
Esi No. **1014361383**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100075609215		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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 **October 2020**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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 **October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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 October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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.  
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 October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101435918010		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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** 1890  
**Name** MADAN LAL  
**Fathers Name** MISHRI  
**Designation** DRIVER  
**PF No.** 11160  
**Esi No.** 6928936027

**MONTH OF October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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		
<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 October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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		
<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 October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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 October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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 **KARMPAL**  
Fathers Name RAMPAL  
Designation DRIVER  
PF No. 11165  
Esi No. 6928937940

MONTH OF **October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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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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 **October 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 **October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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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A/C No.  
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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 **October 2020**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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 **October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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	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 2063  
Name **VANSH GOPAL SHARMA**  
Fathers Name MAHATAM SHARMA  
Designation SECURITY GUARD  
PF No. 11277  
Esi No. 1014539170

MONTH OF **October 2020**

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	3.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101599781617		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17701	17701	PF	2124.00
DA	0	0	ESI	159.00
H.R.A	0	0	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	97.00
LEAVE	0	0	TDS	0.00
OT PAY	0	3426	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>17701</b>	<b>21127</b>	<b>Deductions</b>	<b>9180.00</b>
			<b>Net Pay</b>	<b>11947</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 October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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>

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

**MONTH OF October 2020**

Duties	27.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	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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