

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1214  
Name **GANESH SINGH**  
Fathers Name **DIWAN SINGH**  
Designation **DRIVER**  
PF No. 0865  
Esi No. 2015455503

**MONTH OF March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100719313154		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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	18797	18797	<b>Deductions</b>	1941.00
			<b>Net Pay</b>	16856

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1253  
Name **TALIM**  
Fathers Name **MAMMAN**  
Designation **DRIVER**  
PF No. 11043  
Esi No. 6926699383

**MONTH OF March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101061187081		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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	18797	18797	<b>Deductions</b>	1941.00
			<b>Net Pay</b>	16856

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 **March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100720196379		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>
			<b>Net Pay</b>	<b>16856</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 **March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100173069839		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</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 March 2021

Name **MEWARAM**

Duties 31.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 2.00 SL 0.00

PF No. 0669

PH 0.00 SPOT 0.00

Esi No. 1004125452

UAN 100227266054

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	150.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	5600.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	87.00
LEAVE	0	0	TDS	0.00
OT PAY		1998	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>17875</b>	<b>19873</b>	<b>Deductions</b>	<b>7637.00</b>
			<b>Net Pay</b>	<b>12236</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 March 2021

Name **SURJEET SINGH**

Duties 26.00 EL 0.00

Fathers Name SARABAN SINGH

W/o 5.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 0736

PH 0.00 SPOT 0.00

Esi No. 1013847307

UAN 100470751873

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100671732310		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1393  
Name **PRAMOD KUMAR**  
Fathers Name KALLU RAM  
Designation **SECURITY GUARD**  
PF No. 11033  
Esi No. 1014112001

**MONTH OF March 2021**

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	15492	15492	PF	1800.00
DA	0	0	ESI	181.00
H.R.A	7746	7746	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	5500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	13.00
LEAVE	0	0	TDS	0.00
OT PAY	0	2998	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>23238</b>	<b>26236</b>	<b>Deductions</b>	<b>7494.00</b>
			<b>Net Pay</b>	<b>18742</b>

BANK KOTAK MAHINDRA  
A/C No. 9812968294  
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1394

MONTH OF March 2021

Name **MOHD SHAKIR**

Duties 31.00 EL 0.00

Fathers Name LT. MOHD SHABBIR

W/o 0.00 CL 0.00

Designation SECURITY SUPERVISOR

OT 0.00 SL 0.00

PF No. 11031

PH 0.00 SPOT 0.00

Esi No. 2013653690

UAN 100994506663

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	18797	18797	PF	1800.00
DA	0	0	ESI	158.00
H.R.A	9399	9399	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4700.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	38.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>28196</b>	<b>28196</b>	<b>Deductions</b>	<b>6696.00</b>
			<b>Net Pay</b>	<b>21500</b>

BANK KOTAK MAHINDRA  
A/C No. 9812968188  
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1395

MONTH OF March 2021

Name **ASLAM KHAN**

Duties 31.00 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	15492	15492	PF	1800.00
DA	0	0	ESI	158.00
H.R.A	7746	7746	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4100.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	80.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>23238</b>	<b>23238</b>	<b>Deductions</b>	<b>6138.00</b>
			<b>Net Pay</b>	<b>17100</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

MONTH OF March 2021

Name **RAKESH SINGH**

Duties 31.00 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	15492	15492	PF	1800.00	
DA	0	0	ESI	135.00	
H.R.A	2383	2383	WF	0.00	
CONVEYANCE	0	0	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	4400.00	
OTHERS All	0	0	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	40.00	
LEAVE	0	0	TDS	0.00	
OT PAY	0	0	TRAINING	0.00	
SPOT	0	0			
<b>Gross salary</b>	<b>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>6375.00</b>	
			<b>Net Pay</b>	<b>11500</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 March 2021

Name **TAIYAB**

Duties 26.00 EL 0.00

Fathers Name **AMIKHAN(BHATTI)**

W/o 5.00 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	1800.00	
DA	0	0	ESI	141.00	
H.R.A	805	805	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>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>	
			<b>Net Pay</b>	<b>16856</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 March 2021

Name **AJAY SINGH**

Duties 31.00 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	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4400.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	40.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>6375.00</b>
			<b>Net Pay</b>	<b>11500</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

MONTH OF March 2021

Name **DINESH CHANDRA BHATT**

Duties 31.00 EL 0.00

Fathers Name **NITYA NAND BHATT**

W/o 0.00 CL 0.00

Designation **SECURITY GUARD**

OT 0.00 SL 0.00

PF No. 11136

PH 0.00 SPOT 0.00

Esi No. 1014390249

UAN 101410992249

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4400.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	40.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>6375.00</b>
			<b>Net Pay</b>	<b>11500</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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101436125575		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100374984483		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</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 **March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101435918010		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</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 **March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101439177059		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>
			<b>Net Pay</b>	<b>16856</b>

BANK  
A/C No.  
IFSC

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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101439212495		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>
			<b>Net Pay</b>	<b>16856</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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100951346125		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>
			<b>Net Pay</b>	<b>16856</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** 1895  
**Name** MAKKHAN SINGH  
**Fathers Name** DIWAN SINGH  
**Designation** DRIVER  
**PF No.** 0887  
**Esi No.** 6928937437

**MONTH OF March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100719275649		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>
			<b>Net Pay</b>	<b>16856</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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101540050273		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	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>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>
			<b>Net Pay</b>	<b>16856</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1978

MONTH OF March 2021

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

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	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4400.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	40.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>6375.00</b>
			<b>Net Pay</b>	<b>11500</b>

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 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 2063

MONTH OF March 2021

Name **VANSH GOPAL SHARMA**  
 Fathers Name **MAHATAM SHARMA**  
 Designation **SECURITY GUARD**  
 PF No. **11277**  
 Esi No. **1014539170**

Duties	31.00	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	15492	15492	PF	1800.00
DA	0	0	ESI	150.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	5600.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	87.00
LEAVE	0	0	TDS	0.00
OT PAY	0	1998	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>17875</b>	<b>19873</b>	<b>Deductions</b>	<b>7637.00</b>
			<b>Net Pay</b>	<b>12236</b>

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 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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101613905663		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</b>

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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 March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101613916096		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 2122

MONTH OF March 2021

Name **BISHU GHOSH**

Duties 26.00 EL 0.00

Fathers Name PRAHLAD GHOSH

W/o 5.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 11342

PH 0.00 SPOT 0.00

Esi No. 1014574747

UAN 101649272387

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	135.00
H.R.A	2383	2383	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>17875</b>	<b>17875</b>	<b>Deductions</b>	<b>1935.00</b>
			<b>Net Pay</b>	<b>15940</b>

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AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 2182

MONTH OF March 2021

Name **VIPIN KUMAR**

Duties 0.00 EL 0.00

Fathers Name JAGDISH

W/o 0.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 11401

PH 0.00 SPOT 0.00

Esi No. 1014584915

UAN 101662332794

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	0	PF	0.00
DA	0	0	ESI	0.00
H.R.A	2383	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>17875</b>	<b>0</b>	<b>Deductions</b>	<b>0.00</b>
			<b>Net Pay</b>	<b>0</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** 2198  
**Name** LAL BAHADUR  
**Fathers Name** HANOMAN  
**Designation** DRIVER  
**PF No.** 11417  
**Esi No.** 1014594445

**MONTH OF March 2021**

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101674188576		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	17992	17992	PF	1800.00
DA	0	0	ESI	141.00
H.R.A	805	805	WF	0.00
CONVEYANCE	0	0	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	0	0	FINE	0.00
BONUS	0	0	OTH	0.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY		0		
SPOT		0		
<b>Gross salary</b>	<b>18797</b>	<b>18797</b>	<b>Deductions</b>	<b>1941.00</b>
			<b>Net Pay</b>	<b>16856</b>

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