

**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 **April 2021**

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	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
WASHING ALLOWANCE	0	0	ADV	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

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 **April 2021**

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	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
WASHING ALLOWANCE	0	0	ADV	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

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

MONTH OF April 2021

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	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	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

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

MONTH OF April 2021

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1382

MONTH OF April 2021

Name **MEWARAM**

Duties 30.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 1.00 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	143.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4600.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	70.00
LEAVE	0	0	TDS	0.00
OT PAY		1032	TRAINING	0.00
SPOT		0		
Gross salary	17875	18907	Deductions	6613.00
			Net Pay	12294

BANK KOTAK MAHINDRA
A/C No. 9813131154
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1384

MONTH OF April 2021

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1387
Name **HARBAJAN SINGH**
Fathers Name SUVEG SINGH
Designation **LOADER**
PF No. 0841
Esi No. 1014013948

MONTH OF **April 2021**

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

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

MONTH OF **April 2021**

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	15492	15492	PF	1800.00
DA	0	0	ESI	182.00
H.R.A	7746	7746	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	87.00
LEAVE	0	0	TDS	0.00
OT PAY	0	3098	TRAINING	0.00
SPOT	0	0		
Gross salary	23238	26336	Deductions	6769.00
			Net Pay	19567

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 April 2021

Name **MOHD SHAKIR**

Duties 30.00 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	3700.00
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		
Gross salary	28196	28196	Deductions	5696.00
			Net Pay	22500

BANK KOTAK MAHINDRA
A/C No. 9812968188
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1395

MONTH OF April 2021

Name **ASLAM KHAN**

Duties 30.00 EL 0.00

Fathers Name LT. GAFFAR KHAN

W/o 0.00 CL 0.00

Designation SECURITY GUARD

OT 0.00 SL 0.00

PF No. 11032

PH 0.00 SPOT 0.00

Esi No. 2012800124

UAN 100994506671

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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	3400.00
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		
Gross salary	23238	23238	Deductions	5438.00
			Net Pay	17800

BANK KOTAK MAHINDRA
A/C No. 9813140897
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1396

MONTH OF April 2021

Name **RAKESH SINGH**

Duties 30.00 EL 0.00

Fathers Name **NANDJI SINGH**

W/o 0.00 CL 0.00

Designation **SECURITY GUARD**

OT 0.00 SL 0.00

PF No. 11079

PH 0.00 SPOT 0.00

Esi No. 1014231170

UAN 101179852652

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	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	4000.00
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		
Gross salary	17875	17875	Deductions	5975.00
			Net Pay	11900

BANK KOTAK MAHINDRA

A/C No. 9812968140

IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1523

MONTH OF April 2021

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	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	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

BANK

A/C No.

IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1738

MONTH OF April 2021

Name **AJAY SINGH**

Duties 23.00 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	11877	PF	1380.00
DA	0	0	ESI	103.00
H.R.A	2383	1827	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	3000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	98.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
Gross salary	17875	13704	Deductions	4581.00
			Net Pay	9123

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 April 2021

Name **DINESH CHANDRA BHATT**

Duties 30.00 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	4000.00
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		
Gross salary	17875	17875	Deductions	5975.00
			Net Pay	11900

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1873
Name PREM LAL
Fathers Name BAIJ NATH
Designation LOADER
PF No. 11148
Esi No. 1014408873

MONTH OF **April 2021**

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1874
Name SURINDER SINGH
Fathers Name JARNAIL SINGH
Designation LOADER
PF No. 0376
Esi No. 1014408777

MONTH OF **April 2021**

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

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 April 2021

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1890
Name MADAN LAL
Fathers Name MISHRI
Designation DRIVER
PF No. 11160
Esi No. 6928936027

MONTH OF April 2021

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	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	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

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 April 2021

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	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	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1894
Name GOPAL
Fathers Name MUKESH
Designation DRIVER
PF No. 1016
Esi No. 6928937483

MONTH OF April 2021

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	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	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1895
Name MAKKHAN SINGH
Fathers Name DIWAN SINGH
Designation DRIVER
PF No. 0887
Esi No. 6928937437

MONTH OF April 2021

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	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	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

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

MONTH OF April 2021

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	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	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1978

MONTH OF April 2021

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	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	4000.00
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		
Gross salary	17875	17875	Deductions	5975.00
			Net Pay	11900

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 2063

MONTH OF April 2021

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

Duties	30.00	EL	0.00
W/o	0.00	CL	0.00
OT	1.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101599781617		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	143.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4600.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	70.00
LEAVE	0	0	TDS	0.00
OT PAY	0	1032	TRAINING	0.00
SPOT	0	0		
Gross salary	17875	18907	Deductions	6613.00
			Net Pay	12294

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 **April 2021**

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

BANK
A/C No.
IFSC

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 **April 2021**

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	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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

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 2122

MONTH OF April 2021

Name **BISHU GHOSH**

Duties 26.00 EL 0.00

Fathers Name PRAHLAD GHOSH

W/o 4.00 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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

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 2182

MONTH OF April 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		
Gross salary	17875	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 2198
Name **LAL BAHADUR**
Fathers Name HANOMAN
Designation DRIVER
PF No. 11417
Esi No. 1014594445

MONTH OF **April 2021**

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	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
WASHING ALLOWANCE	0	0	ADV	7000.00
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	18797	18797	Deductions	8941.00
			Net Pay	9856

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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 2203
Name **GOVIND PUN**
Fathers Name JUNG PUN
Designation LOADER
PF No. 11425
Esi No. 1014596764

MONTH OF **April 2021**

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	101677467125		

<-----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	6000.00
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	17875	17875	Deductions	7935.00
			Net Pay	9940

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY