

**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 May 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	6900.00
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				
SPOT				
Gross salary	18797	18797	Deductions	8841.00
			Net Pay	9956

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 May 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	6900.00
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				
SPOT				
Gross salary	18797	18797	Deductions	8841.00
			Net Pay	9956

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 May 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	6900.00
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	8841.00
			Net Pay	9956

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 May 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	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 May 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	5200.00	
OTHERS All	0	0	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	61.00	
LEAVE	0	0	TDS	0.00	
OT PAY		1998	TRAINING	0.00	
SPOT		0			
Gross salary	17875	19873	Deductions	7211.00	
			Net Pay	12662	

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 May 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	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 May 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	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 May 2021

Duties	31.00	EL	0.00
W/o	0.00	CL	0.00
OT	5.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	196.00
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	91.00
LEAVE	0	0	TDS	0.00
OT PAY	0	4998	TRAINING	0.00
SPOT	0	0		
Gross salary	23238	28236	Deductions	7587.00
			Net Pay	20649

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 May 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	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 May 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	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 May 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	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 May 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	6900.00	
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	8841.00	
			Net Pay	9956	

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 May 2021

Name **AJAY SINGH**

Duties 21.00 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	10495	PF	1219.00
DA	0	0	ESI	91.00
H.R.A	2383	1614	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2700.00
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	17875	12109	Deductions	4048.00
			Net Pay	8061

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

MONTH OF May 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
			ADV	6000.00
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				
SPOT				
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 May 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
			ADV	6900.00
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				
SPOT				
Gross salary	18797	18797	Deductions	8841.00
			Net Pay	9956

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 May 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	6900.00
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	8841.00
			Net Pay	9956

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 May 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	6900.00
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	8841.00
			Net Pay	9956

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 May 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
			ADV	6900.00
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	0		
SPOT	0	0		
Gross salary	18797	18797	Deductions	8841.00
			Net Pay	9956

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 May 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
			ADV	6900.00
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	0		
SPOT	0	0		
Gross salary	18797	18797	Deductions	8841.00
			Net Pay	9956

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 May 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	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 May 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	3.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101599781617		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	15492	15492	PF	1800.00
DA	0	0	ESI	158.00
H.R.A	2383	2383	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	5800.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	72.00
LEAVE	0	0	TDS	0.00
OT PAY	0	2998	TRAINING	0.00
SPOT	0	0		
Gross salary	17875	20873	Deductions	7830.00
			Net Pay	13043

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 May 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	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 May 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	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

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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 2122

MONTH OF May 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	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	

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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 2182

MONTH OF May 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	

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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 May 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
WASHING ALLOWANCE	0	0	ADV	6900.00
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	8841.00
			Net Pay	9956

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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 May 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	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

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A/C No.
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