

**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 November 2018

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	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1381  
Name **MADAN SINGH**  
Fathers Name RAMDEV SINGH  
Designation SECURITY GUARD  
PF No. 0551  
Esi No. 1013503084

MONTH OF November 2018

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	100211803138		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</b>

BANK KOTAK MAHINDA B  
A/C No. 9812968157  
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1382  
Name **MEWARAM**  
Fathers Name CHIRANJI LAL  
Designation SECURITY GUARD  
PF No. 0669  
Esi No. 1004125452

MONTH OF November 2018

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	16.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100227266054		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	272.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1000.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	185.00
LEAVE	0	0	TDS	0.00
OT PAY		1504	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>14000</b>	<b>15504</b>	<b>Deductions</b>	<b>2624.00</b>
			<b>Net Pay</b>	<b>12880</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 1383  
Name **TARSEM SINGH**  
Fathers Name SARABAN SINGH  
Designation LOADER  
PF No. 0735  
Esi No. 1013847304

MONTH OF November 2018

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	100470812624		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY		0	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1384  
**Name** SURJEET SINGH  
**Fathers Name** SARABAN SINGH  
**Designation** LOADER  
**PF No.** 0736  
**Esi No.** 1013847307

**MONTH OF November 2018**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470751873		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1385  
**Name** AJAY KUMAR  
**Fathers Name** RAM LUBYA  
**Designation** LOADER  
**PF No.** 0737  
**Esi No.** 1013847255

**MONTH OF November 2018**

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	100470559342		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1386

MONTH OF November 2018

Name VIJAY KUMAR

Duties 7.00 EL 0.00

Fathers Name MOHAN RAM

W/o 1.00 CL 0.00

Designation SECURITY GUARD

OT 0.00 SL 0.00

PF No. 0813

PH 0.00 SPOT 0.00

Esi No. 1013956075

UAN 100530327490

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	2593	PF	311.00
DA	0	0	ESI	66.00
H.R.A	1945	519	WF	0.00
CONVEYANCE	972	259	PT	0.00
			ADV	0.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	1359	362	FINE	0.00
BONUS	0	0	OTH	136.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY	0	0		
SPOT	0	0		
Gross salary	14000	3733	<b>Deductions</b>	513.00
			<b>Net Pay</b>	3220

BANK KOTAK MAHINDRA  
A/C No. 9812968164  
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1387

MONTH OF November 2018

Name HARBAJAN SINGH

Duties 26.00 EL 0.00

Fathers Name SUVEG SINGH

W/o 4.00 CL 0.00

Designation LOADER

OT 0.00 SL 0.00

PF No. 0841

PH 0.00 SPOT 0.00

Esi No. 1014013948

UAN 100671732310

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
			ADV	400.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	1359	1359	FINE	0.00
BONUS	0	0	OTH	113.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY	0	0		
SPOT	0	0		
Gross salary	14000	14000	<b>Deductions</b>	1925.00
			<b>Net Pay</b>	12075

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1388  
Name **MAKHAN LAL**  
Fathers Name PREM CHAND  
Designation LOADER  
PF No. 0923  
Esi No. 1014043282

**MONTH OF November 2018**

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	100875494755		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</b>

BANK  
A/C No.  
IFSC

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 November 2018**

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	100878442201		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1390  
**Name** SUBHASH CHAND  
**Fathers Name** TEJ RAM  
**Designation** LOADER  
**PF No.** 0925  
**Esi No.** 1014043286

**MONTH OF November 2018**

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	100880756311		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1109	1109	UNI	0.00
BONUS	250	0	FINE	0.00
RELIEVING ALL	0	250	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</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 November 2018**

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	100878332955		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</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 **November** 2018

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100937010539		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	113.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>1925.00</b>
			<b>Net Pay</b>	<b>12075</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 **November** 2018

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	60.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	344.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	29.00
LEAVE	0	0	TDS	0.00
OT PAY	0	5640	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>19640</b>	<b>Deductions</b>	<b>1540.00</b>
			<b>Net Pay</b>	<b>18100</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 November 2018

Name **MOHD SHAKIR**

Duties 26.00 EL 0.00

Fathers Name LT. MOHD SHABBIR

W/o 4.00 CL 0.00

Designation SECURITY SUPERVISOR

OT 66.00 SL 0.00

PF No. 11031

PH 0.00 SPOT 0.00

Esi No. 2013653690

UAN 100994506663

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10764	10764	PF	1292.00
DA	0	0	ESI	418.00
H.R.A	2153	2153	WF	0.00
CONVEYANCE	1076	1076	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	2959	2959	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	6.00
LEAVE	0	0	TDS	0.00
OT PAY		6864	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>16952</b>	<b>23816</b>	<b>Deductions</b>	<b>1716.00</b>
			<b>Net Pay</b>	<b>22100</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 November 2018

Name **ASLAM KHAN**

Duties 26.00 EL 0.00

Fathers Name LT. GAFFAR KHAN

W/o 4.00 CL 0.00

Designation SECURITY GUARD

OT 60.00 SL 0.00

PF No. 11032

PH 0.00 SPOT 0.00

Esi No. 2012800124

UAN 100994506671

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	344.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	0.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	29.00
LEAVE	0	0	TDS	0.00
OT PAY		5640	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>14000</b>	<b>19640</b>	<b>Deductions</b>	<b>1540.00</b>
			<b>Net Pay</b>	<b>18100</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 November 2018

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	101179852652		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
			ADV	400.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	1359	1359	FINE	0.00
BONUS	0	0	OTH	113.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY	0	0		
SPOT	0	0		
Gross salary	14000	14000	<b>Deductions</b>	1925.00
			<b>Net Pay</b>	12075

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 1738  
Name **AJAY SINGH**  
Fathers Name JUGAL SINGH  
Designation SECURITY GUARD  
PF No. 11128  
Esi No. 1014361383

MONTH OF November 2018

Duties	23.00	EL	0.00
W/o	4.00	CL	0.00
OT	0.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100075609215		

<-----Rates -----Earnings---->			<-----Deductions----->	
BASIC	9724	8752	PF	1050.00
DA	0	0	ESI	221.00
H.R.A	1945	1751	WF	0.00
CONVEYANCE	972	875	PT	0.00
			ADV	300.00
WASHING ALLOWANCE	0	0	UNI	0.00
OTHERS All	1359	1223	FINE	0.00
BONUS	0	0	OTH	163.00
RELIEVING ALL	0	0	TDS	0.00
LEAVE	0	0	TRAINING	0.00
OT PAY	0	0		
SPOT	0	0		
Gross salary	14000	12601	<b>Deductions</b>	1734.00
			<b>Net Pay</b>	10867

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** 1740  
**Name** NANDAN SINGH SAMANT  
**Fathers Name** LAKSHMAN SINGH  
**Designation** SECURITY GUARD  
**PF No.** 11130  
**Esi No.** 1014373077

**MONTH OF November 2018**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	16.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101390192344		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	278.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	147.00
LEAVE	0	0	TDS	0.00
OT PAY		1872	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>14000</b>	<b>15872</b>	<b>Deductions</b>	<b>2992.00</b>
			<b>Net Pay</b>	<b>12880</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY