

**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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100173069839		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Duties	23.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100211803138		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9377	PF	1125.00
DA	0	0	ESI	326.00
H.R.A	1945	1876	WF	0.00
CONVEYANCE	972	937	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7000.00
OTHERS All	1359	1310	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	0.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18576	Deductions	8451.00
			Net Pay	10125

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100227266054		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470812624		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470751873		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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

MONTH OF February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100470559342		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Name VIJAY KUMAR

Duties 0.00 EL 0.00

Fathers Name MOHAN RAM

W/o 0.00 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	0	PF	0.00	
DA	0	0	ESI	0.00	
H.R.A	1945	0	WF	0.00	
CONVEYANCE	972	0	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	0.00	
OTHERS All	1359	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	14000	0	Deductions	0.00	
			Net Pay	0	

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 February 2019

Name HARBAJAN SINGH

Duties 24.00 EL 0.00

Fathers Name SUVEG SINGH

W/o 4.00 CL 0.00

Designation LOADER

OT 56.00 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	338.00	
H.R.A	1945	1945	WF	0.00	
CONVEYANCE	972	972	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	7100.00	
OTHERS All	1359	1359	UNI	0.00	
BONUS	0	0	FINE	0.00	
RELIEVING ALL	0	0	OTH	159.00	
LEAVE	0	0	TDS	0.00	
OT PAY		5264	TRAINING	0.00	
SPOT		0			
Gross salary	14000	19264	Deductions	8764.00	
			Net Pay	10500	

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100875494755		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878442201		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100880756311		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1109	1109	UNI	0.00
BONUS	250	0	FINE	0.00
RELIEVING ALL	0	250	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878332955		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 **February 2019**

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100937010539		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 **February 2019**

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	84.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	384.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	145.00
LEAVE	0	0	TDS	0.00
OT PAY		7896	TRAINING	0.00
SPOT		0		
Gross salary	14000	21896	Deductions	6096.00
			Net Pay	15800

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 February 2019

Name **MOHD SHAKIR**

Duties 24.00 EL 0.00

Fathers Name LT. MOHD SHABBIR

W/o 4.00 CL 0.00

Designation SECURITY SUPERVISOR

OT 96.00 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	472.00
H.R.A	2153	2153	WF	0.00
CONVEYANCE	1076	1076	PT	0.00
WASHING ALLOWANCE	0	0	ADV	5100.00
OTHERS All	2959	2959	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	172.00
LEAVE	0	0	TDS	0.00
OT PAY		9984	TRAINING	0.00
SPOT		0		
Gross salary	16952	26936	Deductions	7036.00
			Net Pay	1990

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 February 2019

Name **ASLAM KHAN**

Duties 24.00 EL 0.00

Fathers Name LT. GAFFAR KHAN

W/o 4.00 CL 0.00

Designation SECURITY GUARD

OT 84.00 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	384.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	4400.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	145.00
LEAVE	0	0	TDS	0.00
OT PAY		7896	TRAINING	0.00
SPOT		0		
Gross salary	14000	21896	Deductions	6096.00
			Net Pay	15800

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101179852652		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

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 February 2019

Duties	20.00	EL	0.00
W/o	4.00	CL	0.00
OT	48.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100075609215		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	8335	PF	1000.00
DA	0	0	ESI	289.00
H.R.A	1945	1667	WF	0.00
CONVEYANCE	972	833	PT	0.00
WASHING ALLOWANCE	0	0	ADV	6100.00
OTHERS All	1359	1165	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	123.00
LEAVE	0	0	TDS	0.00
OT PAY		4512	TRAINING	0.00
SPOT		0		
Gross salary	14000	16512	Deductions	7512.00
			Net Pay	9000

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 February 2019

Duties	24.00	EL	0.00
W/o	4.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101390192344		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	1945	1945	WF	0.00
CONVEYANCE	972	972	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	1359	1359	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY		5264	TRAINING	0.00
SPOT		0		
Gross salary	14000	19264	Deductions	8764.00
			Net Pay	10500

BANK
A/C No.
IFSC

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 February 2019

Duties	22.00	EL	0.00
W/o	4.00	CL	0.00
OT	52.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101410992249		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9029	PF	1083.00
DA	0	0	ESI	314.00
H.R.A	1945	1806	WF	0.00
CONVEYANCE	972	903	PT	0.00
WASHING ALLOWANCE	0	0	ADV	6600.00
OTHERS All	1359	1262	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	141.00
LEAVE	0	0	TDS	0.00
OT PAY		4888	TRAINING	0.00
SPOT		0		
Gross salary	14000	17888	Deductions	8138.00
			Net Pay	9750

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY