

**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 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100173069839		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

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 March 2019

Duties	15.00	EL	0.00
W/o	3.00	CL	0.00
OT	32.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100211803138		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	5646	PF	678.00
DA	0	0	ESI	196.00
H.R.A	4276	2483	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	166.00
LEAVE	0	0	TDS	0.00
OT PAY		3008	TRAINING	0.00
SPOT		0		
Gross salary	14000	11137	Deductions	5040.00
			Net Pay	6097

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

MONTH OF March 2019

Name **MEWARAM**

Duties 26.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 5.00 CL 0.00

Designation SECURITY GUARD

OT 56.00 SL 0.00

PF No. 0669

PH 0.00 SPOT 0.00

Esi No. 1004125452

UAN 100227266054

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9724	9724	PF	1167.00	
DA	0	0	ESI	338.00	
H.R.A	4276	4276	WF	0.00	
CONVEYANCE	0	0	PT	0.00	
WASHING ALLOWANCE	0	0	ADV	7100.00	
OTHERS All	0	0	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 1384

MONTH OF March 2019

Name **SURJEET SINGH**

Duties 26.00 EL 0.00

Fathers Name SARABAN SINGH

W/o 4.00 CL 0.00

Designation LOADER

OT 54.00 SL 0.00

PF No. 0736

PH 0.00 SPOT 0.00

Esi No. 1013847307

UAN 100470751873

<-----Rates -----Earnings----->			<-----Deductions----->		
BASIC	9724	9410	PF	1129.00	
DA	0	0	ESI	327.00	
H.R.A	4276	4138	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	107.00	
LEAVE	0	0	TDS	0.00	
OT PAY		5076	TRAINING	0.00	
SPOT		0			
Gross salary	14000	18624	Deductions	8463.00	
			Net Pay	10161	

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1386
Name **VIJAY KUMAR**
Fathers Name MOHAN RAM
Designation SECURITY GUARD
PF No. 0813
Esi No. 1013956075

MONTH OF March 2019

Duties	10.00	EL	0.00
W/o	2.00	CL	0.00
OT	22.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100530327490		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	3764	PF	452.00
DA	0	0	ESI	132.00
H.R.A	4276	1655	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	138.00
LEAVE	0	0	TDS	0.00
OT PAY		2068	TRAINING	0.00
SPOT		0		
Gross salary	14000	7487	Deductions	3422.00
			Net Pay	4065

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

MONTH OF March 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100671732310		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

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 March 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878442201		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

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 March 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100880756311		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

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 March 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100878332955		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

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 March 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100937010539		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

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 2019

Duties	26.00	EL	0.00
W/o	5.00	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	4276	4276	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	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
Name **MOHD SHAKIR**
Fathers Name LT. MOHD SHABBIR
Designation SECURITY SUPERVISOR
PF No. 11031
Esi No. 2013653690

MONTH OF March 2019

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	96.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506663		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10764	10764	PF	1292.00
DA	0	0	ESI	472.00
H.R.A	6188	6188	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	5100.00
OTHERS All	0	0	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	19900

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 2019

Name **ASLAM KHAN**

Duties 26.00 EL 0.00

Fathers Name LT. GAFFAR KHAN

W/o 5.00 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	4276	4276	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	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

MONTH OF March 2019

Name **RAKESH SINGH**

Duties 26.00 EL 0.00

Fathers Name NANDJI SINGH

W/o 5.00 CL 0.00

Designation SECURITY GUARD

OT 56.00 SL 0.00

PF No. 11079

PH 0.00 SPOT 0.00

Esi No. 1014231170

UAN 101179852652

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	0	0	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

MONTH OF March 2019

Name **AJAY SINGH**

Duties 26.00 EL 0.00

Fathers Name **JUGAL SINGH**

W/o 5.00 CL 0.00

Designation **SECURITY GUARD**

OT 56.00 SL 0.00

PF No. 11128

PH 0.00 SPOT 0.00

Esi No. 1014361383

UAN 100075609215

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	0	0	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. 9813140880
IFSC KKBK0000181

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED
PAYSLIP**

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

Employee Code 1740

MONTH OF March 2019

Name **NANDAN SINGH SAMANT**

Duties 26.00 EL 0.00

Fathers Name **LAKSHMAN SINGH**

W/o 5.00 CL 0.00

Designation **SECURITY GUARD**

OT 56.00 SL 0.00

PF No. 11130

PH 0.00 SPOT 0.00

Esi No. 1014373077

UAN 101390192344

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	0	0	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 March 2019

Duties	26.00	EL	0.00
W/o	5.00	CL	0.00
OT	56.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101410992249		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	338.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	7100.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	159.00
LEAVE	0	0	TDS	0.00
OT PAY	0	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 1873
Name **PREM LAL**
Fathers Name BAIJ NATH
Designation LOADER
PF No. 11148
Esi No. 1014408873

MONTH OF March 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101436125575		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1900.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	120.00
LEAVE	0	0	TDS	0.00
OT PAY	0	5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	3476.00
			Net Pay	15148

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 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100374984483		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

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 2019

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	54.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	101435918010		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9410	PF	1129.00
DA	0	0	ESI	327.00
H.R.A	4276	4138	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	107.00
LEAVE	0	0	TDS	0.00
OT PAY		5076	TRAINING	0.00
SPOT		0		
Gross salary	14000	18624	Deductions	8463.00
			Net Pay	10161

BANK
A/C No.
IFSC

AUTHORISED SIGNATORY