

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

Employee Code 1380

MONTH OF April 2019

Name **JASVINDER SINGH**

Duties 26.00 EL 0.00

Fathers Name JARNIL SINGH

W/o 4.00 CL 0.00

Designation **LOADER**

OT 0.00 SL 0.00

PF No. 0377

PH 0.00 SPOT 0.00

Esi No. 1012627549

UAN 100173069839

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2050.00
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		
<b>Gross salary</b>	<b>14000</b>	<b>14000</b>	<b>Deductions</b>	<b>3500.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 2019

Name **MEWARAM**

Duties 26.00 EL 0.00

Fathers Name CHIRANJI LAL

W/o 4.00 CL 0.00

Designation **SECURITY GUARD**

OT 8.00 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	264.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	99.00
LEAVE	0	0	TDS	0.00
OT PAY	0	1080	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>15080</b>	<b>Deductions</b>	<b>3530.00</b>
			<b>Net Pay</b>	<b>11550</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 1384

MONTH OF April 2019

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	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</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 April 2019

Name VIJAY KUMAR

Duties 26.00 EL 0.00

Fathers Name MOHAN RAM

W/o 4.00 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	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 April 2019**

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	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</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 April 2019**

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	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</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 April 2019**

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	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</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 April 2019**

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	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</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 **April 2019**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	120.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506685		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	529.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	12500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	204.00
LEAVE	0	0	TDS	0.00
OT PAY		16200	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>14000</b>	<b>30200</b>	<b>Deductions</b>	<b>14400.00</b>
			<b>Net Pay</b>	<b>15800</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  
Name **MOHD SHAKIR**  
Fathers Name LT. MOHD SHABBIR  
Designation SECURITY SUPERVISOR  
PF No. 11031  
Esi No. 2013653690

MONTH OF **April 2019**

Duties	26.00	EL	0.00
W/o	4.00	CL	0.00
OT	120.00	SL	0.00
PH	0.00	SPOT	0.00
UAN	100994506663		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	10764	10764	PF	1292.00
DA	0	0	ESI	640.00
H.R.A	6188	6188	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	11500.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	195.00
LEAVE	0	0	TDS	0.00
OT PAY		19560	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>16952</b>	<b>36512</b>	<b>Deductions</b>	<b>13627.00</b>
			<b>Net Pay</b>	<b>22885</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 April 2019

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 120.00 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	529.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	10300.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	34.00
LEAVE	0	0	TDS	0.00
OT PAY		16200	TRAINING	0.00
SPOT		0		
<b>Gross salary</b>	<b>14000</b>	<b>30200</b>	<b>Deductions</b>	<b>12030.00</b>
			<b>Net Pay</b>	<b>18170</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

MONTH OF April 2019

Name **RAKESH SINGH**

Duties 26.00 EL 0.00

Fathers Name NANDJI SINGH

W/o 4.00 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	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 April 2019

Name **AJAY SINGH**

Duties 16.00 EL 0.00

Fathers Name **JUGAL SINGH**

W/o 2.00 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	9724	5834	PF	700.00
DA	0	0	ESI	147.00
H.R.A	4276	2566	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1200.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	53.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>8400</b>	<b>Deductions</b>	<b>2100.00</b>
			<b>Net Pay</b>	<b>6300</b>

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 April 2019

Name **NANDAN SINGH SAMANT**

Duties 26.00 EL 0.00

Fathers Name **LAKSHMAN SINGH**

W/o 4.00 CL 0.00

Designation **SECURITY GUARD**

OT 8.00 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	264.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	99.00
LEAVE	0	0	TDS	0.00
OT PAY	0	1080	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>15080</b>	<b>Deductions</b>	<b>3530.00</b>
			<b>Net Pay</b>	<b>11550</b>

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 **April 2019**

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	101410992249		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	8752	PF	1050.00
DA	0	0	ESI	221.00
H.R.A	4276	3848	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	1800.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	79.00
LEAVE	0	0	TDS	0.00
OT PAY	0	0	TRAINING	0.00
SPOT	0	0		
<b>Gross salary</b>	<b>14000</b>	<b>12600</b>	<b>Deductions</b>	<b>3150.00</b>
			<b>Net Pay</b>	<b>9450</b>

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 2019**

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	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 2019**

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	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</b>

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 April 2019**

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	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</b>

BANK  
A/C No.  
IFSC

AUTHORISED SIGNATORY

**MJG SURAKSHA PRIVATE LIMITED  
PAYSLIP**

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

**Employee Code** 1909  
**Name** DES RAJ  
**Fathers Name** ANANT RAM  
**Designation** LOADER  
**PF No.** 11175  
**Esi No.** 1014415101

**MONTH OF April 2019**

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	101443600098		

<-----Rates -----Earnings----->			<-----Deductions----->	
BASIC	9724	9724	PF	1167.00
DA	0	0	ESI	245.00
H.R.A	4276	4276	WF	0.00
CONVEYANCE	0	0	PT	0.00
WASHING ALLOWANCE	0	0	ADV	2000.00
OTHERS All	0	0	UNI	0.00
BONUS	0	0	FINE	0.00
RELIEVING ALL	0	0	OTH	88.00
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>3500.00</b>
			<b>Net Pay</b>	<b>10500</b>

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