

MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	1879		Mode of Payment
Name	Mr.Jayanta Karati		Bank Transfer
F/H Name	Mr.Mamata Karati		
Desg.	SUPERVISOR	Pf No.	11147
Deptt.		Esi No.	6719261354
UAN 100174180085			
Aadhaar 972595525122			
Day Work	30.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS			
	Rate	Amount	Arrears
G.BasicPay	15,000.00	15,000.00	0.00
HRA	10,000.00	10,000.00	0.00
Other Alw.	9,020.00	9,020.00	0.00
Conveyance	9,020.00	9,020.00	0.00
TOTAL	43040.00	43040.00	0.00
DEDUCTIONS			
		Amount	
EPF @12.00%		1,800.00	
ESI @0.75%		157.00	
TOTAL		1957.00	
NET PAYABLE		41083.00	
(Rupees Forty One Thousand Eighty Three only)			

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	1983	Mode of Payment	
Name	Mr.Pramod Kumar	Bank Transfer	
F/H Name	Mr.Rajkumar Singh		
Desg.	HELPER	Pf No.	11238
Deptt.		Esi No.	6718999679

		UAN	101549736400		
		Aadhaar	604074654803		
Day Work	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	91.30	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	5,750.00	5,750.00	0.00
V.D.A	2,875.00	2,875.00	0.00
Other Alw.	1,265.00	1,265.00	0.00
Spl.Alw	0.00	1,250.00	0.00
Over Time	0.00	3,752.00	0.00
TOTAL	9890.00	14892.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,035.00
ESI @0.75%	103.00

TOTAL	1138.00
NET PAYABLE	13754.00

(Rupees Thirteen Thousand Seven Hundred Fifty Four only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2051	Mode of Payment
Name	Mr.Bablu Yadav	Bank Transfer
F/H Name	Mr.Shiv Singh	
Desg.	BRAZER	Pf No. 11271
Deptt.		Esi No. 1507818806

		UAN	101049587607	
		Aadhaar	744278447229	
Day Work	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	SL 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OThrs	63.30	L2 0.00
Restricted	0.00	OT Days	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	7,085.00	7,085.00	0.00
V.D.A	3,542.00	3,542.00	0.00
Other Alw.	3,756.00	3,756.00	0.00
Spl.Alw	0.00	1,800.00	0.00
Over Time	0.00	3,239.00	0.00
TOTAL	14383.00	19422.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,275.00
ESI @0.75%	133.00
TOTAL	1408.00

NET PAYABLE	18014.00
(Rupees Eighteen Thousand Fourteen only)	

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2056		Mode of Payment	
Name	Mr.Vijay Kumar		Bank Transfer	
F/H Name	Mr.Jitender Singh			
Desg.	ELECTRICIAN	Pf No.	11272	
Deptt.		Esi No.	6719433984	
UAN 101598910204				
Aadhaar 509050324283				
Day Work	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	67.30	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		7,085.00	7,085.00	0.00
V.D.A		3,542.00	3,542.00	0.00
Other Alw.		5,771.00	5,771.00	0.00
Spl.Alw		0.00	1,450.00	0.00
Over Time		0.00	3,443.00	0.00
TOTAL		16398.00	21291.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,275.00	
ESI @0.75%			150.00	
TOTAL			1425.00	
NET PAYABLE			19866.00	
(Rupees Nineteen Thousand Eight Hundred Sixty Six only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2075			Mode of Payment	
Name	Mr.M A Binoy			Bank Transfer	
F/H Name	Mr.M R Anthony				
Desg.	DUCT ERECTOR	Pf No.	11290		
Deptt.		Esi No.	6719548194		
		UAN	101612939022		
		Aadhaar	678523085223		
Day Work	9.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	9.00	SL	0.00
Absent	21.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		7,085.00	2,126.00	0.00	
V.D.A		3,542.00	1,063.00	0.00	
Other Alw.		10,806.00	3,242.00	0.00	
Bonus		10,000.00	3,000.00	0.00	
TOTAL		31433.00	9431.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			383.00		
ESI @0.75%			48.00		
TOTAL			431.00		
NET PAYABLE			9000.00		
(Rupees Nine Thousand only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2079		Mode of Payment	
Name	Mr.Nidhin Raj P R		Bank Transfer	
F/H Name	Mr.Raju P P			
Desg.	HELPER	Pf No.	11293	
Deptt.		Esi No.	6719548792	
UAN 101613113117				
Aadhaar 275929636483				
Day Work	15.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	15.00	SL
Absent	15.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		5,750.00	2,875.00	0.00
V.D.A		2,875.00	1,438.00	0.00
Other Alw.		5,567.00	2,784.00	0.00
Bonus		7,000.00	3,500.00	0.00
TOTAL		21192.00	10597.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			518.00	
ESI @0.75%			79.00	
TOTAL			597.00	
NET PAYABLE			10000.00	
(Rupees Ten Thousand only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2100			Mode of Payment	
Name	Mr.Ashutosh Rai			Bank Transfer	
F/H Name	Mr.Shyam Dev Rai				
Desg.	QUALITY ENGINEER - GET	Pf No.	11316		
Deptt.		Esi No.	6719669059		
UAN 101631226110					
Aadhaar 913390959436					
Day Work	29.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	29.00	SL	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate		Amount	Arrears
	G.BasicPay	7,085.00		6,849.00	0.00
	V.D.A	3,542.00		3,424.00	0.00
	Other Alw.	3,790.00		3,664.00	0.00
	Bonus	4,500.00		4,350.00	0.00
	Spl.Alw	0.00		3,200.00	0.00
	TOTAL	18917.00		21487.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,233.00	
	ESI @0.75%			137.00	
	TOTAL			1370.00	
NET PAYABLE				20117.00	
(Rupees Twenty Thousand One Hundred Seventeen only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2102				Mode of Payment
Name	Mr.Omprakash				Bank Transfer
F/H Name	Mr.Heeralal				
Desg.	ELECTRICIAN	Pf No.	11322		
Deptt.		Esi No.	6719689312		
		UAN	101321933269		
		Aadhaar	588095180682		
Day Work	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	188.30	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	6,325.00	6,325.00	0.00	
	V.D.A	3,162.00	3,162.00	0.00	
	Other Alw.	2,513.00	2,513.00	0.00	
	Spl.Alw	0.00	1,650.00	0.00	
	Over Time	0.00	8,671.00	0.00	
TOTAL		12000.00	22321.00	0.00	
DEDUCTIONS					Amount
	EPF @12.00%				1,138.00
	ESI @0.75%				155.00
TOTAL					1293.00
NET PAYABLE					21028.00
(Rupees Twenty One Thousand Twenty Eight only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2103	Mode of Payment	
Name	Mr.Tejveer Singh	Bank Transfer	
F/H Name	Mr.Gyaprasad		
Desg.	ELECTRICIAN	Pf No.	11323
Deptt.		Esi No.	6719689442

		UAN	101633644921		
		Aadhaar	568703123217		
Day Work	28.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	28.00	SL	0.00
Absent	2.00			L1	0.00
Compen.Holi	0.00	OThrs	98.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	6,325.00	5,903.00	0.00
V.D.A	3,162.00	2,951.00	0.00
Other Alw.	1,513.00	1,412.00	0.00
Spl.Alw	0.00	1,050.00	0.00
Over Time	0.00	4,508.00	0.00
TOTAL	11000.00	15824.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,062.00
ESI @0.75%	111.00
TOTAL	1173.00

NET PAYABLE	14651.00
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(Rupees Fourteen Thousand Six Hundred Fifty One only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2104			Mode of Payment	
Name	Mr.Rabindra Nath Mondal			Bank Transfer	
F/H Name	Mr.Badal Mondal				
Desg.	ROUND DUCT FABRICATOR	Pf No.	11317		
Deptt.		Esi No.	3200833749		
		UAN	101400728649		
		Aadhaar	450357108407		
Day Work	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		7,085.00	7,085.00	0.00	
V.D.A		3,542.00	3,542.00	0.00	
Other Alw.		4,306.00	4,306.00	0.00	
Bonus		6,500.00	6,500.00	0.00	
TOTAL		21433.00	21433.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,275.00		
ESI @0.75%			158.00		
TOTAL			1433.00		
NET PAYABLE			20000.00		
(Rupees Twenty Thousand only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2107			Mode of Payment	Bank Transfer
Name	Mr.Palash Biswas				
F/H Name	Mr.Chittaranjan Biswas				
Desg.	M S FABRICATOR	Pf No.	11319		
Deptt.		Esi No.	3202603106		
UAN 101310443995					
Aadhaar 219184173954					
Day Work	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate		Amount	Arrears
	G.BasicPay	7,085.00		7,085.00	0.00
	V.D.A	3,542.00		3,542.00	0.00
	Other Alw.	5,306.00		5,306.00	0.00
	Bonus	8,500.00		8,500.00	0.00
	TOTAL	24433.00		24433.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,275.00	
	ESI @0.75%			158.00	
	TOTAL			1433.00	
NET PAYABLE				23000.00	
(Rupees Twenty Three Thousand only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2109			Mode of Payment	Bank Transfer
Name	Mr.Subhash Chandra				
F/H Name	Mr.Yogya Narayan Saroj				
Desg.	FITTER	Pf No.	11325		
Deptt.		Esi No.	6719693947		
UAN 101391375922					
Aadhaar 389900954778					
Day Work	20.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	20.00	SL	0.00
Absent	10.00			L1	0.00
Compen.Holi	0.00	OThrs	44.30	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate		Amount	Arrears
G.BasicPay		6,325.00		4,217.00	0.00
V.D.A		3,162.00		2,108.00	0.00
Other Alw.		513.00		342.00	0.00
Bonus		1,000.00		667.00	0.00
Spl.Alw		0.00		600.00	0.00
Over Time		0.00		2,047.00	0.00
TOTAL		11000.00		9981.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.00%				759.00	
ESI @0.75%				71.00	
TOTAL				830.00	
NET PAYABLE				9151.00	
(Rupees Nine Thousand One Hundred Fifty One only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2120			Mode of Payment	Bank Transfer
Name	Mr.Antony Nickalson Johnson				Bank Transfer
F/H Name	Mr.Johnson				
Desg.	SITE ENGINEER	Pf No.	11336		
Deptt.		Esi No.	6719795085		
		UAN	101016579775		
		Aadhaar	441597749842		
Day Work	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	15,000.00	15,000.00	0.00	
	Other Alw.	8,000.00	8,000.00	0.00	
	Bonus	12,000.00	12,000.00	0.00	
	L.T.A.	10,000.00	10,000.00	0.00	
	TOTAL	45000.00	45000.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		158.00		
	TOTAL		1958.00		
NET PAYABLE			43042.00		
(Rupees Forty Three Thousand Forty Two only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2231			Mode of Payment	
Name	Mr.Manikandan Ganesamoorthy			Bank Transfer	
F/H Name	Mr.Ganesamoorthy				
Desg.	SITE SUPERVISOR	Pf No.	11499		
Deptt.					
		UAN	101040174061		
		Aadhaar	237086347272		
Day Work	30.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		9,070.00	9,070.00	0.00	
V.D.A		3,871.00	3,871.00	0.00	
Other Alw.		15,059.00	15,059.00	0.00	
Bonus		20,000.00	20,000.00	0.00	
TOTAL		48000.00	48000.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,553.00		
TOTAL			1553.00		
NET PAYABLE			46447.00		
(Rupees Forty Six Thousand Four Hundred Forty Seven only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2288			Mode of Payment	
Name	Mr.Pravin Kumar			Bank Transfer	
F/H Name	Mr.Prakash				
Desg.	WELDER				
Deptt.		Esi No.	6720095941		
UAN					
Aadhaar 936271747757					
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	25.00	SL	0.00
Absent	5.00			L1	0.00
Compen.Holi	0.00	OThrs	206.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate	Amount	Arrears	
G.BasicPay		8,170.00	6,808.00	0.00	
V.D.A		3,487.00	2,906.00	0.00	
Other Alw.		2,343.00	1,953.00	0.00	
Spl.Alw		0.00	700.00	0.00	
Over Time		0.00	11,536.00	0.00	
TOTAL		14000.00	23903.00	0.00	
DEDUCTIONS					
			Amount		
EPF @12.00%			1,166.00		
ESI @0.75%			174.00		
Advance			5,000.00		
TOTAL			6340.00		
NET PAYABLE			17563.00		
(Rupees Seventeen Thousand Five Hundred Sixty Three only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2345		Mode of Payment	
Name	Mr.Shashi Kant		Bank Transfer	
F/H Name	Mr.Shravan Kumar			
Desg.	FITTER	Pf No.	11559	
Deptt.		Esi No.	6720468887	
UAN 101066397771				
Aadhaar 860716151290				
Day Work	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	159.30	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		10,500.00	10,500.00	0.00
HRA		1,349.00	1,349.00	0.00
Spl.Alw		0.00	1,000.00	0.00
Over Time		0.00	7,975.00	0.00
TOTAL		11849.00	20824.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,260.00	
ESI @0.75%			149.00	
TOTAL			1409.00	
NET PAYABLE			19415.00	
(Rupees Nineteen Thousand Four Hundred Fifteen only)				

Remarks :

This is a computer generated statement, hence no signature required.

Visual Pay

MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2349		Mode of Payment	
Name	Mr.Kuldeep Chaudhary		Bank Transfer	
F/H Name	Mr.Ratan Pal Singh			
Desg.	ENGINEER CONSULTANT	Pf No.	EXEMPTED	
Deptt.				
UAN				
		Aadhaar	862890374512	
Day Work	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
	G.BasicPay	35,000.00	35,000.00	0.00
	Spl.Alw	0.00	1,000.00	0.00
TOTAL		35000.00	36000.00	0.00
DEDUCTIONS				
			Amount	
TOTAL			0.00	
NET PAYABLE			36000.00	
(Rupees Thirty Six Thousand only)				

Remarks :

This is a computer generated statement, hence no signature required.

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2353			Mode of Payment
Name	Ms.Malay Bandyopadhyay			Bank Transfer
F/H Name	Mr.D.d Banerjee			
Desg.	CONSULTANT (FAN)	Pf No.	EXEMPTED	
Deptt.				
UAN				
		Aadhaar	758952581184	
Day Work	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		67,085.00	67,085.00	0.00
HRA		53,668.00	53,668.00	0.00
Other Alw.		700.00	700.00	0.00
Bonus		33,996.00	33,996.00	0.00
FDA		8,333.00	8,333.00	0.00
Conveyance		20,000.00	20,000.00	0.00
TOTAL		183782.00	183782.00	0.00
DEDUCTIONS				Amount
TOTAL				0.00
NET PAYABLE				183782.00
(Rupees One Lac Eighty Three Thousand Seven Hundred Eighty Two only)				

Remarks :

This is a computer generated statement, hence no signature required.

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2358			Mode of Payment
Name	Mr.Praveen Kumar			Bank Transfer
F/H Name	Mr.Trilok Chand			
Desg.	HELPER	Pf No.	11570	
Deptt.		Esi No.	6720552162	
		UAN	101752263684	
		Aadhaar	891542956081	
Day Work	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	94.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		9,500.00	9,500.00	0.00
Spl.Alw		0.00	1,850.00	0.00
Over Time		0.00	4,324.00	0.00
TOTAL		9500.00	15674.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,140.00		
ESI @0.75%		104.00		
TOTAL		1244.00		
NET PAYABLE		14430.00		
(Rupees Fourteen Thousand Four Hundred Thirty only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED**Pay Slip for the Month of December, 2021**

Emp.Cd.	2359			Mode of Payment
Name	Mr.Kanhaiya Lal			Bank Transfer
F/H Name	Mr.Babu Ji			
Desg.	BRAZER	Pf No.	11571	
Deptt.		Esi No.	6720568384	
		UAN	101099953701	
		Aadhaar	361737424297	
Day Work	30.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OT Hrs	55.30	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		10,500.00	10,500.00	0.00
HRA		1,500.00	1,500.00	0.00
Spl.Alw		0.00	2,400.00	0.00
Over Time		0.00	2,775.00	0.00
TOTAL		12000.00	17175.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,260.00	
ESI @0.75%			111.00	
TOTAL			1371.00	
NET PAYABLE			15804.00	
(Rupees Fifteen Thousand Eight Hundred Four only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of December, 2021

Emp.Cd.	2365			Mode of Payment	
Name	Ms.Shailendra Kumar Bharti			Bank Transfer	
F/H Name	Mr.Subedar Ram				
Desg.	WELDER	Pf No.	11577		
Deptt.		Esi No.	6720637233		
		UAN	101307421805		
		Aadhaar	249937810887		
Day Work	27.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	27.00	SL	0.00
Absent	3.00			L1	0.00
Compen.Holi	0.00	OThrs	170.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate		Amount	Arrears
G.BasicPay		10,102.00		9,092.00	0.00
HRA		2,199.00		1,979.00	0.00
Conveyance		2,199.00		1,979.00	0.00
Spl.Alw		0.00		550.00	0.00
Over Time		0.00		8,330.00	0.00
TOTAL		14500.00		21930.00	0.00
DEDUCTIONS				Amount	
EPF @12.00%				1,091.00	
ESI @0.75%				160.00	
Advance				3,000.00	
TOTAL				4251.00	
NET PAYABLE				17679.00	
(Rupees Seventeen Thousand Six Hundred Seventy Nine only)					

Remarks :

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