

MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

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	31.00	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	31.00	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	
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 :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

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	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	43.00	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	1,000.00	0.00	
Over Time		0.00	1,763.00	0.00	
TOTAL		9890.00	12653.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,035.00		
ESI @0.75%			87.00		
TOTAL			1122.00		
NET PAYABLE			11531.00		
(Rupees Eleven Thousand Five Hundred Thirty One only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

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	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	9.30	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	1,700.00	0.00	
Over Time		0.00	485.00	0.00	
TOTAL		14383.00	16568.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,275.00		
ESI @0.75%			112.00		
TOTAL			1387.00		
NET PAYABLE			15181.00		
(Rupees Fifteen Thousand One Hundred Eighty One only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

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	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	9.30	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	1,100.00	0.00	
Over Time		0.00	437.00	0.00	
TOTAL		12000.00	13537.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,138.00		
ESI @0.75%			94.00		
TOTAL			1232.00		
NET PAYABLE			12305.00		
(Rupees Twelve Thousand Three Hundred Five only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2103			Mode of Payment	
Name	Mr.Tejeev Singh			Bank Transfer	
F/H Name	Mr.Gyaprasad				
Desg.	ELECTRICIAN	Pf No.	11323		
Deptt.		Esi No.	6719689442		
		UAN	101633644921		
		Aadhaar	568703123217		
Day Work	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	17.30	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.		1,513.00	1,513.00	0.00	
Spl.Alw		0.00	1,700.00	0.00	
Over Time		0.00	805.00	0.00	
TOTAL		11000.00	13505.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,138.00		
ESI @0.75%			89.00		
TOTAL			1227.00		
NET PAYABLE			12278.00		
(Rupees Twelve Thousand Two Hundred Seventy Eight only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

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	31.00	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	31.00	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 January, 2022

Emp.Cd.	2109			Mode of Payment	
Name	Mr.Subhash Chandra			Bank Transfer	
F/H Name	Mr.Yogya Narayan Saroj				
Desg.	FITTER	Pf No.	11578		
Deptt.		Esi No.	6719693947		
		UAN	101391375922		
		Aadhaar	389900954778		
Day Work	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	17.30	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.		513.00	513.00	0.00	
Bonus		1,000.00	1,000.00	0.00	
Spl.Alw		0.00	1,200.00	0.00	
Over Time		0.00	805.00	0.00	
TOTAL		11000.00	13005.00	0.00	
DEDUCTIONS				Amount	
EPF @12.00%				1,138.00	
ESI @0.75%				89.00	
TOTAL				1227.00	
NET PAYABLE				11778.00	
(Rupees Eleven Thousand Seven Hundred Seventy Eight only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2120			Mode of Payment	
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	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		15,000.00	14,516.00	0.00	
Other Alw.		8,000.00	7,742.00	0.00	
Bonus		12,000.00	11,613.00	0.00	
L.T.A.		10,000.00	9,677.00	0.00	
TOTAL		45000.00	43548.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,742.00		
ESI @0.75%			152.00		
TOTAL			1894.00		
NET PAYABLE			41654.00		
(Rupees Forty One Thousand Six Hundred Fifty Four only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2179			Mode of Payment	
Name	Mr.Makhanlal Das			Bank Transfer	
F/H Name	Mr.Ajit Kumar Das				
Desg.	FABRICATOR	Pf No.	11382		
Deptt.		Esi No.	4707836384		
		UAN	100714524929		
		Aadhaar	440758584154		
Day Work	31.00	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	31.00	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.		3,373.00	3,373.00	0.00	
Bonus		10,000.00	10,000.00	0.00	
TOTAL		24000.00	24000.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,275.00			
ESI @0.75%		158.00			
TOTAL		1433.00			
NET PAYABLE		22567.00			
(Rupees Twenty Two Thousand Five Hundred Sixty Seven only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2196			Mode of Payment	
Name	Mr.Ajin Ar			Bank Transfer	
F/H Name	Mr.Arjunan K				
Desg.	ELECTRICAL ENGINEER	Pf No.	11413		
Deptt.		Esi No.	6719984990		
		UAN	101477193340		
		Aadhaar	385490457059		
Day Work	31.00	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	31.00	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.		7,373.00	7,373.00	0.00	
Bonus		9,000.00	9,000.00	0.00	
TOTAL		27000.00	27000.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,275.00			
ESI @0.75%		158.00			
TOTAL		1433.00			
NET PAYABLE		25567.00			
(Rupees Twenty Five Thousand Five Hundred Sixty Seven only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2202			Mode of Payment	
Name	Mr.Kursheed Alam			Bank Transfer	
F/H Name	Mr.Md Sageer				
Desg.	SERVICE ASSISTANT	Pf No.	11418		
Deptt.		Esi No.	6719907697		
		UAN	101664542005		
		Aadhaar	805841557174		
Day Work	31.00	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	31.00	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.		3,794.00	3,794.00	0.00	
Bonus		5,000.00	5,000.00	0.00	
TOTAL		19421.00	19421.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%			1,275.00		
ESI @0.75%			146.00		
TOTAL			1421.00		
NET PAYABLE			18000.00		
(Rupees Eighteen Thousand only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2288			Mode of Payment	
Name	Mr.Pravin Kumar			Bank Transfer	
F/H Name	Mr.Prakash				
Desg.	WELDER	Pf No.	11633		
Deptt.		Esi No.	6720095941		
		UAN	101778520747		
		Aadhaar	936271747757		
Day Work	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	20.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		8,170.00	8,170.00	0.00	
V.D.A		3,487.00	3,487.00	0.00	
Other Alw.		2,343.00	2,343.00	0.00	
Spl.Alw		0.00	50.00	0.00	
Over Time		0.00	1,120.00	0.00	
TOTAL		14000.00	15170.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,399.00			
ESI @0.75%		113.00			
Advance		4,000.00			
TOTAL		5512.00			
NET PAYABLE		9658.00			
(Rupees Nine Thousand Six Hundred Fifty Eight only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2319			Mode of Payment	
Name	Mr.Sanjay Haldar			Bank Transfer	
F/H Name	Mr.Amal Haldar				
Desg.	SITE SUPERVISOR	Pf No.	11528		
Deptt.		Esi No.	6720281053		
		UAN	100333047647		
		Aadhaar	633268888873		
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	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		12,000.00	11,613.00	0.00	
HRA		4,800.00	4,645.00	0.00	
Other Alw.		5,399.00	5,225.00	0.00	
Conveyance		5,399.00	5,225.00	0.00	
TOTAL		27598.00	26708.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,394.00		
ESI @0.75%			153.00		
TOTAL			1547.00		
NET PAYABLE			25161.00		
(Rupees Twenty Five Thousand One Hundred Sixty One only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2323			Mode of Payment	
Name	Mr.Shashank Yadav			Bank Transfer	
F/H Name	Mr.Ram Milan Yadav				
Desg.	FITTER	Pf No.	11537		
Deptt.		Esi No.	6720334898		
		UAN	101720671666		
		Aadhaar	435659600425		
Day Work	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	29.30	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		10,500.00	10,500.00	0.00	
HRA		341.00	341.00	0.00	
Spl.Alw		0.00	1,050.00	0.00	
Over Time		0.00	1,475.00	0.00	
TOTAL		10841.00	13366.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,260.00		
ESI @0.75%			92.00		
TOTAL			1352.00		
NET PAYABLE			12014.00		
(Rupees Twelve Thousand Fourteen only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

Emp.Cd.	2341			Mode of Payment	
Name	Mr.Shubhankar Debnath			Bank Transfer	
F/H Name	Mr.Jitendra Debnath				
Desg.	COMMISSIONING ENGINEER	Pf No.	11556		
Deptt.		Esi No.	6720460594		
		UAN	100363796295		
		Aadhaar	316164968511		
Day Work	31.00	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	31.00	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	
HRA		7,500.00	7,500.00	0.00	
Other Alw.		8,750.00	8,750.00	0.00	
Conveyance		8,751.00	8,751.00	0.00	
TOTAL		40001.00	40001.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,800.00		
ESI @0.75%			158.00		
TOTAL			1958.00		
NET PAYABLE			38043.00		
(Rupees Thirty Eight Thousand Forty Three only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of January, 2022

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	31.00	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	31.00	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		10,500.00	10,500.00	0.00	
HRA		1,349.00	1,349.00	0.00	
Spl.Alw		0.00	500.00	0.00	
TOTAL		11849.00	12349.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,260.00		
ESI @0.75%			89.00		
TOTAL			1349.00		
NET PAYABLE			11000.00		
(Rupees Eleven Thousand 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 January, 2022

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	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	4.00	L2	0.00
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	1,000.00	0.00	
Over Time		0.00	184.00	0.00	
TOTAL		9500.00	10684.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,140.00		
ESI @0.75%			73.00		
TOTAL			1213.00		
NET PAYABLE			9471.00		
(Rupees Nine Thousand Four Hundred Seventy One 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 January, 2022

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	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	9.30	L2	0.00
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	1,200.00	0.00	
Over Time		0.00	475.00	0.00	
TOTAL		12000.00	13675.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,260.00		
ESI @0.75%			94.00		
TOTAL			1354.00		
NET PAYABLE			12321.00		
(Rupees Twelve Thousand Three Hundred Twenty One 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 January, 2022

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	31.00	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	31.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	20.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		10,102.00	10,102.00	0.00	
HRA		2,199.00	2,199.00	0.00	
Conveyance		2,199.00	2,199.00	0.00	
Spl.Alw		0.00	50.00	0.00	
Over Time		0.00	980.00	0.00	
TOTAL		14500.00	15530.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%			1,212.00		
ESI @0.75%			116.00		
TOTAL			1328.00		
NET PAYABLE			14202.00		
(Rupees Fourteen Thousand Two Hundred Two only)					

Remarks :

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

Visual Pay