

MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of February, 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 |
| Weekly Off | 0.00 | Maternity | 0.00 | CL |
| Without Pay | 0.00 | Paid Days | 31.00 | 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 | | 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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Visual Pay

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Pay Slip for the Month of February, 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 |
| Weekly Off | 0.00 | Maternity | 0.00 | CL |
| Without Pay | 0.00 | Paid Days | 31.00 | SL |
| Absent | 0.00 | | | L1 |
| Compen.Holi | 0.00 | OTHrs | 44.30 | L2 |
| 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 | 1,825.00 | 0.00 |
| TOTAL | | 9890.00 | 12715.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.00% | | | 1,035.00 | |
| ESI @0.75% | | | 88.00 | |
| TOTAL | | | 1123.00 | |
| NET PAYABLE | | | 11592.00 | |
| (Rupees Eleven Thousand Five Hundred Ninety Two only) | | | | |

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Visual Pay

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Pay Slip for the Month of February, 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 | 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 | 6.00 | | | 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 | 5,714.00 | 0.00 | |
| V.D.A | | 3,542.00 | 2,856.00 | 0.00 | |
| Other Alw. | | 3,756.00 | 3,029.00 | 0.00 | |
| Spl.Alw | | 0.00 | 1,000.00 | 0.00 | |
| TOTAL | | 14383.00 | 12599.00 | 0.00 | |
| DEDUCTIONS | | | Amount | | |
| EPF @12.00% | | | 1,028.00 | | |
| ESI @0.75% | | | 87.00 | | |
| TOTAL | | | 1115.00 | | |
| NET PAYABLE | | | 11484.00 | | |
| (Rupees Eleven Thousand Four Hundred Eighty Four only) | | | | | |

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Visual Pay

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Pay Slip for the Month of February, 2022

| | | | | | |
|--|-------------------|-----------------|--------------|-----------------|----------------|
| Emp.Cd. | 2056 | | | Mode of Payment | Bank Transfer |
| Name | Mr.Vijay Kumar | | | | |
| F/H Name | Mr.Jitender Singh | | | | |
| Desg. | ELECTRICIAN | Pf No. | 11272 | | |
| Deptt. | | Esi No. | 6719433984 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | UAN | 101598910204 | | |
| | | Aadhaar | 509050324283 | | |
| 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 | 31.00 | 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. | | 5,771.00 | | 5,771.00 | 0.00 |
| Spl.Alw | | 0.00 | | 1,050.00 | 0.00 |
| Over Time | | 0.00 | | 1,581.00 | 0.00 |
| TOTAL | | 16398.00 | | 19029.00 | 0.00 |
| DEDUCTIONS | | | | | |
| | | | | Amount | |
| EPF @12.00% | | | | 1,275.00 | |
| ESI @0.75% | | | | 135.00 | |
| TOTAL | | | | 1410.00 | |
| NET PAYABLE | | | | 17619.00 | |
| (Rupees Seventeen Thousand Six Hundred Nineteen only) | | | | | |

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Pay Slip for the Month of February, 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 | 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 | 2.00 | | | L1 | 0.00 | |
| Compen.Holi | 0.00 | OT Hrs | 21.30 | L2 | 0.00 | |
| Restricted | 0.00 | OT Days | 0.00 | | | |
| EARNINGS | | | | | | |
| | | Rate | | Amount | | Arrears |
| G.BasicPay | | 6,325.00 | | 5,917.00 | | 0.00 |
| V.D.A | | 3,162.00 | | 2,958.00 | | 0.00 |
| Other Alw. | | 2,513.00 | | 2,351.00 | | 0.00 |
| Spl.Alw | | 0.00 | | 900.00 | | 0.00 |
| Over Time | | 0.00 | | 989.00 | | 0.00 |
| TOTAL | | 12000.00 | | 13115.00 | | 0.00 |
| DEDUCTIONS | | | | | Amount | |
| EPF @12.00% | | | | | 1,065.00 | |
| ESI @0.75% | | | | | 92.00 | |
| TOTAL | | | | | 1157.00 | |
| NET PAYABLE | | | | | 11958.00 | |
| (Rupees Eleven Thousand Nine Hundred Fifty Eight only) | | | | | | |

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Pay Slip for the Month of February, 2022

| | | | | |
|---|------------------|-----------------|-----------------|----------------|
| 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 | 29.00 | 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 | 29.00 | SL |
| Absent | 2.00 | | | L1 |
| Compen.Holi | 0.00 | OT Hrs | 0.00 | L2 |
| Restricted | 0.00 | OT Days | 0.00 | |
| EARNINGS | | | | |
| | | Rate | Amount | Arrears |
| G.BasicPay | | 6,325.00 | 5,917.00 | 0.00 |
| V.D.A | | 3,162.00 | 2,958.00 | 0.00 |
| Other Alw. | | 1,513.00 | 1,415.00 | 0.00 |
| Spl.Alw | | 0.00 | 1,000.00 | 0.00 |
| TOTAL | | 11000.00 | 11290.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.00% | | | 1,065.00 | |
| ESI @0.75% | | | 77.00 | |
| TOTAL | | | 1142.00 | |
| NET PAYABLE | | | 10148.00 | |
| (Rupees Ten Thousand One Hundred Forty Eight only) | | | | |

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| | | | | | |
|---|--------------------------------|-----------------|-----------------|-----------------|------|
| 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 | 18.00 | 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 | 18.00 | SL | 0.00 |
| Absent | 13.00 | | | L1 | 0.00 |
| Compen.Holi | 0.00 | OT Hrs | 0.00 | L2 | 0.00 |
| Restricted | 0.00 | OT Days | 0.00 | | |
| EARNINGS | | Rate | Amount | Arrears | |
| G.BasicPay | | 7,085.00 | 4,114.00 | 0.00 | |
| V.D.A | | 3,542.00 | 2,057.00 | 0.00 | |
| Other Alw. | | 4,306.00 | 2,500.00 | 0.00 | |
| Bonus | | 6,500.00 | 3,774.00 | 0.00 | |
| TOTAL | | 21433.00 | 12445.00 | 0.00 | |
| DEDUCTIONS | | | Amount | | |
| EPF @12.00% | | | 741.00 | | |
| ESI @0.75% | | | 91.00 | | |
| TOTAL | | | 832.00 | | |
| NET PAYABLE | | | 11613.00 | | |
| (Rupees Eleven Thousand Six Hundred Thirteen only) | | | | | |

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| | | | | |
|--|---------------------------|-----------------|-----------------|-----------------|
| 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 | 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 | 1.00 | | | L1 |
| Compen.Holi | 0.00 | OThrs | 2.00 | L2 |
| Restricted | 0.00 | OT Days | 0.00 | |
| EARNINGS | | Rate | Amount | Arrears |
| G.BasicPay | | 6,325.00 | 6,121.00 | 0.00 |
| V.D.A | | 3,162.00 | 3,060.00 | 0.00 |
| Other Alw. | | 513.00 | 496.00 | 0.00 |
| Bonus | | 1,000.00 | 968.00 | 0.00 |
| Spl.Alw | | 0.00 | 700.00 | 0.00 |
| Over Time | | 0.00 | 92.00 | 0.00 |
| TOTAL | | 11000.00 | 11437.00 | 0.00 |
| DEDUCTIONS | | | Amount | |
| EPF @12.00% | | | 1,102.00 | |
| ESI @0.75% | | | 80.00 | |
| TOTAL | | | 1182.00 | |
| NET PAYABLE | | | 10255.00 | |
| (Rupees Ten Thousand Two Hundred Fifty Five only) | | | | |

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Pay Slip for the Month of February, 2022

| | | | | | |
|--|-----------------|---------------|-----------------|-----------------|------|
| Emp.Cd. | 2118 | | | Mode of Payment | |
| Name | Mr.Gireesan C P | | | Bank Transfer | |
| F/H Name | Mr.Narayanan | | | | |
| Desg. | HELPER | Pf No. | 11339 | | |
| Deptt. | | Esi No. | 6719797469 | | |
| | | UAN | 101648645248 | | |
| | | Aadhaar | 807895504015 | | |
| Day Work | 21.00 | 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 | 21.00 | SL | 0.00 |
| Absent | 10.00 | | | 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 | | 535.00 | 11,235.00 | 0.00 | |
| FDA | | 277.00 | 5,817.00 | 0.00 | |
| TOTAL | | 812.00 | 17052.00 | 0.00 | |
| DEDUCTIONS | | | Amount | | |
| EPF @12.00% | | | 1,348.00 | | |
| ESI @0.75% | | | 128.00 | | |
| TOTAL | | | 1476.00 | | |
| NET PAYABLE | | | 15576.00 | | |
| (Rupees Fifteen Thousand Five Hundred Seventy Six only) | | | | | |

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Pay Slip for the Month of February, 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 | 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 | |
| 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) | | | | | |

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Pay Slip for the Month of February, 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 | 18.00 | 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 | 18.00 | SL | 0.00 |
| Absent | 13.00 | | | 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 | 4,114.00 | 0.00 | |
| V.D.A | | 3,542.00 | 2,057.00 | 0.00 | |
| Other Alw. | | 3,373.00 | 1,959.00 | 0.00 | |
| Bonus | | 10,000.00 | 5,806.00 | 0.00 | |
| TOTAL | | 24000.00 | 13936.00 | 0.00 | |
| DEDUCTIONS | | | Amount | | |
| EPF @12.00% | | | 741.00 | | |
| ESI @0.75% | | | 91.00 | | |
| TOTAL | | | 832.00 | | |
| NET PAYABLE | | | 13104.00 | | |
| (Rupees Thirteen Thousand One Hundred Four only) | | | | | |

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Pay Slip for the Month of February, 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) | | | | | |

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| | | | | | | |
|--|-------------------------|---------------|--------------|-----------------|-----------------|----------------|
| 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) | | | | | | |

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of February, 2022

| | | | | | |
|--|-----------------------------|-----------------|-----------------|-----------------|------|
| 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 | 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 | | 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 :

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 February, 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 | 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 | 12.00 | L2 | 0.00 |
| Restricted | 0.00 | OT Days | 0.00 | | |
| EARNINGS | | Rate | Amount | Arrears | |
| G.BasicPay | | 8,170.00 | 7,906.00 | 0.00 | |
| V.D.A | | 3,487.00 | 3,375.00 | 0.00 | |
| Other Alw. | | 2,343.00 | 2,267.00 | 0.00 | |
| Spl.Alw | | 0.00 | 50.00 | 0.00 | |
| Over Time | | 0.00 | 672.00 | 0.00 | |
| TOTAL | | 14000.00 | 14270.00 | 0.00 | |
| DEDUCTIONS | | | Amount | | |
| EPF @12.00% | | | 1,354.00 | | |
| ESI @0.75% | | | 106.00 | | |
| TOTAL | | | 1460.00 | | |
| NET PAYABLE | | | 12810.00 | | |
| (Rupees Twelve Thousand Eight Hundred Ten only) | | | | | |

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of February, 2022

| | | | | | |
|--|------------------|-----------------|------------|-----------------|----------------|
| Emp.Cd. | 2319 | | | Mode of Payment | Bank Transfer |
| Name | Mr.Sanjay Haldar | | | | |
| F/H Name | Mr.Amal Haldar | | | | |
| Desg. | SITE SUPERVISOR | Pf No. | 11528 | | |
| Deptt. | | Esi No. | 6720281053 | | |
| | | | | | |
| | | | | | |
| UAN 100333047647 | | | | | |
| Aadhaar 633268888873 | | | | | |
| 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 | | 12,000.00 | | 12,000.00 | 0.00 |
| HRA | | 4,800.00 | | 4,800.00 | 0.00 |
| Other Alw. | | 5,399.00 | | 5,399.00 | 0.00 |
| Conveyance | | 5,399.00 | | 5,399.00 | 0.00 |
| TOTAL | | 27598.00 | | 27598.00 | 0.00 |
| DEDUCTIONS | | | | | |
| | | | | Amount | |
| EPF @12.00% | | | | 1,440.00 | |
| ESI @0.75% | | | | 158.00 | |
| TOTAL | | | | 1598.00 | |
| NET PAYABLE | | | | 26000.00 | |
| (Rupees Twenty Six Thousand only) | | | | | |

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of February, 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 |
| Weekly Off | 0.00 | Maternity | 0.00 | CL |
| Without Pay | 0.00 | Paid Days | 31.00 | SL |
| Absent | 0.00 | | | L1 |
| Compen.Holi | 0.00 | OThrs | 9.30 | 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 | 1,100.00 | 0.00 |
| Over Time | | 0.00 | 475.00 | 0.00 |
| TOTAL | | 12000.00 | 13575.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.00% | | | 1,260.00 | |
| ESI @0.75% | | | 94.00 | |
| TOTAL | | | 1354.00 | |
| NET PAYABLE | | | 12221.00 | |
| (Rupees Twelve Thousand Two 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 February, 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 | 29.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 0.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 29.00 |
| Absent | 2.00 | | |
| Compen.Holi | 0.00 | OThrs | 41.30 |
| Restricted | 0.00 | OT Days | 0.00 |

| EARNINGS | Rate | Amount | Arrears |
|--------------|-----------------|-----------------|-------------|
| G.BasicPay | 10,102.00 | 9,450.00 | 0.00 |
| HRA | 2,199.00 | 2,057.00 | 0.00 |
| Conveyance | 2,199.00 | 2,057.00 | 0.00 |
| Spl.Alw | 0.00 | 100.00 | 0.00 |
| Over Time | 0.00 | 2,034.00 | 0.00 |
| TOTAL | 14500.00 | 15698.00 | 0.00 |

| DEDUCTIONS | Amount |
|--------------|----------------|
| EPF @12.00% | 1,134.00 |
| ESI @0.75% | 117.00 |
| TOTAL | 1251.00 |

| | |
|---|-----------------|
| NET PAYABLE | 14447.00 |
| (Rupees Fourteen Thousand Four Hundred Forty Seven only) | |

Remarks :

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