

# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
	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
	<b>TOTAL</b>	<b>43040.00</b>		<b>43040.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,800.00	
	ESI @0.75%			157.00	
	<b>TOTAL</b>			<b>1957.00</b>	
<b>NET PAYABLE</b>				<b>41083.00</b>	
<b>( Rupees Forty One Thousand Eighty Three only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	44.30
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
<b>TOTAL</b>	<b>9890.00</b>	<b>12715.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,035.00
ESI @0.75%	88.00
<b>TOTAL</b>	<b>1123.00</b>

<b>NET PAYABLE</b>	<b>11592.00</b>
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( Rupees Eleven Thousand Five Hundred Ninety Two only )

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	0.00	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	0.00	SL	0.00
Absent	31.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		7,085.00		0.00	0.00
V.D.A		3,542.00		0.00	0.00
Other Alw.		3,756.00		0.00	0.00
<b>TOTAL</b>		<b>14383.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>	
<b>TOTAL</b>				<b>0.00</b>	
<b>NET PAYABLE</b>				<b>0.00</b>	
<b>( Rupees Zero only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 2022

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	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	4.00			L1	0.00
Compen.Holi	0.00	OThrs	17.30	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		7,085.00		6,171.00	0.00
V.D.A		3,542.00		3,085.00	0.00
Other Alw.		5,771.00		5,026.00	0.00
Spl.Alw		0.00		1,100.00	0.00
Over Time		0.00		893.00	0.00
<b>TOTAL</b>		<b>16398.00</b>		<b>16275.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,111.00	
ESI @0.75%				114.00	
<b>TOTAL</b>				<b>1225.00</b>	
<b>NET PAYABLE</b>				<b>15050.00</b>	
<b>( Rupees Fifteen Thousand Fifty only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	11.00	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	11.00	SL 0.00
Absent	20.00			L1 0.00
Compen.Holi	0.00	OT Hrs	17.30	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	6,325.00	2,244.00	0.00
	V.D.A	3,162.00	1,122.00	0.00
	Other Alw.	2,513.00	892.00	0.00
	Spl.Alw	0.00	500.00	0.00
	Over Time	0.00	805.00	0.00
<b>TOTAL</b>		<b>12000.00</b>	<b>5563.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			<b>Amount</b>	
	EPF @12.00%		404.00	
	ESI @0.75%		38.00	
<b>TOTAL</b>			<b>442.00</b>	
<b>NET PAYABLE</b>			<b>5121.00</b>	
<b>( Rupees Five Thousand One Hundred Twenty One only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	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	31.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	6,325.00	6,121.00	0.00	
	V.D.A	3,162.00	3,060.00	0.00	
	Other Alw.	1,513.00	1,464.00	0.00	
	Spl.Alw	0.00	1,300.00	0.00	
	Over Time	0.00	1,426.00	0.00	
	<b>TOTAL</b>	<b>11000.00</b>	<b>13371.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,102.00		
	ESI @0.75%		90.00		
	<b>TOTAL</b>		<b>1192.00</b>		
<b>NET PAYABLE</b>			<b>12179.00</b>		
<b>( Rupees Twelve Thousand One Hundred Seventy Nine only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 2022

Emp.Cd.	2109			Mode of Payment
Name	<b>Mr.Subhash Chandra</b>			Bank Transfer
F/H Name	Mr.Yogya Narayan Saroj			
Desg.	FITTER	Pf No.	11578	
Deptt.		Esi No.	6719693947	
		UAN	101391375922	
		Aadhaar	389900954778	
Day Work	17.00	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	17.00	SL
Absent	14.00			L1
Compen.Holi	0.00	OThrs	21.30	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	6,325.00	3,469.00	0.00
	V.D.A	3,162.00	1,734.00	0.00
	Other Alw.	513.00	281.00	0.00
	Bonus	1,000.00	548.00	0.00
	Spl.Alw	0.00	700.00	0.00
	Over Time	0.00	989.00	0.00
<b>TOTAL</b>		<b>11000.00</b>	<b>7721.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
	EPF @12.00%		624.00	
	ESI @0.75%		53.00	
<b>TOTAL</b>			<b>677.00</b>	
<b>NET PAYABLE</b>			<b>7044.00</b>	
<b>( Rupees Seven Thousand Forty Four only )</b>				

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	17.00	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	17.00	SL	0.00
Absent	14.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		15,000.00	8,226.00	0.00	
Other Alw.		8,000.00	4,387.00	0.00	
Bonus		12,000.00	6,581.00	0.00	
L.T.A.		10,000.00	5,484.00	0.00	
<b>TOTAL</b>		<b>45000.00</b>	<b>24678.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			987.00		
ESI @0.75%			87.00		
<b>TOTAL</b>			<b>1074.00</b>		
<b>NET PAYABLE</b>			<b>23604.00</b>		
<b>( Rupees Twenty Three Thousand Six Hundred Four only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
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
<b>TOTAL</b>		<b>19421.00</b>	<b>19421.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,275.00	
ESI @0.75%			146.00	
<b>TOTAL</b>			<b>1421.00</b>	
<b>NET PAYABLE</b>			<b>18000.00</b>	
<b>( Rupees Eighteen Thousand only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		9,070.00	8,777.00	0.00	
V.D.A		3,871.00	3,746.00	0.00	
Other Alw.		15,059.00	14,573.00	0.00	
Bonus		20,000.00	19,355.00	0.00	
<b>TOTAL</b>		<b>48000.00</b>	<b>46451.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,502.00		
<b>TOTAL</b>			<b>1502.00</b>		
<b>NET PAYABLE</b>			<b>44949.00</b>		
<b>( Rupees Forty Four Thousand Nine Hundred Forty Nine only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	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	OT Hrs	9.30
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	8,170.00	7,643.00	0.00
V.D.A	3,487.00	3,262.00	0.00
Other Alw.	2,343.00	2,192.00	0.00
Spl.Alw	0.00	1,900.00	0.00
Over Time	0.00	532.00	0.00
<b>TOTAL</b>	<b>14000.00</b>	<b>15529.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,309.00
ESI @0.75%	102.00
<b>TOTAL</b>	<b>1411.00</b>

<b>NET PAYABLE</b>	<b>14118.00</b>
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( Rupees Fourteen Thousand One Hundred Eighteen only )

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
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
<b>TOTAL</b>		<b>27598.00</b>		<b>27598.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,440.00	
ESI @0.75%				158.00	
<b>TOTAL</b>				<b>1598.00</b>	
<b>NET PAYABLE</b>					
				<b>26000.00</b>	
<b>( Rupees Twenty Six Thousand only )</b>					

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	28.30	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,500.00	10,500.00	0.00
HRA		341.00	341.00	0.00
Spl.Alw		0.00	1,300.00	0.00
Over Time		0.00	1,425.00	0.00
<b>TOTAL</b>		<b>10841.00</b>	<b>13566.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			<b>Amount</b>	
EPF @12.00%			1,260.00	
ESI @0.75%			92.00	
<b>TOTAL</b>			<b>1352.00</b>	
<b>NET PAYABLE</b>			<b>12214.00</b>	
( Rupees Twelve Thousand Two Hundred Fourteen only )				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of April, 2022

Emp.Cd.	2341	Mode of Payment			
Name	<b>Mr.Shubhankar Debnath</b>	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
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
<b>TOTAL</b>		<b>40001.00</b>		<b>40001.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,800.00	
ESI @0.75%				158.00	
<b>TOTAL</b>				<b>1958.00</b>	
<b>NET PAYABLE</b>				<b>38043.00</b>	
<b>( Rupees Thirty Eight Thousand Forty Three only )</b>					

Remarks :

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*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	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	35.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		10,500.00	10,161.00	0.00	
HRA		1,349.00	1,305.00	0.00	
Spl.Alw		0.00	1,000.00	0.00	
Over Time		0.00	1,750.00	0.00	
<b>TOTAL</b>		<b>11849.00</b>	<b>14216.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,219.00		
ESI @0.75%			99.00		
<b>TOTAL</b>			<b>1318.00</b>		
<b>NET PAYABLE</b>			<b>12898.00</b>		
<b>( Rupees Twelve Thousand Eight Hundred Ninety Eight only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 2022

Emp.Cd.	2358			Mode of Payment	Bank Transfer
Name	Mr.Praveen Kumar				
F/H Name	Mr.Trilok Chand				
Desg.	HELPER	Pf No.	11570		
Deptt.		Esi No.	6720552162		
		UAN	101752263684		
		Aadhaar	891542956081		
Day Work	4.00	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	4.00	SL	0.00
Absent	27.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	9,500.00	1,226.00	0.00	
	Spl.Alw	0.00	200.00	0.00	
<b>TOTAL</b>		<b>9500.00</b>	<b>1426.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		147.00		
	ESI @0.75%		9.00		
<b>TOTAL</b>			<b>156.00</b>		
<b>NET PAYABLE</b>			<b>1270.00</b>		
<b>( Rupees One Thousand Two Hundred Seventy only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 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	21.00	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	21.00	SL
Absent	10.00			L1
Compen.Holi	0.00	OThrs	19.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>		<b>Amount</b>
				<b>Arrears</b>
G.BasicPay		10,500.00		7,113.00
HRA		1,500.00		1,016.00
Spl.Alw		0.00		1,200.00
Over Time		0.00		950.00
<b>TOTAL</b>		<b>12000.00</b>		<b>10279.00</b>
<b>DEDUCTIONS</b>				
				<b>Amount</b>
EPF @12.00%				854.00
ESI @0.75%				68.00
<b>TOTAL</b>				<b>922.00</b>
<b>NET PAYABLE</b>				
				<b>9357.00</b>
<b>( Rupees Nine Thousand Three Hundred Fifty Seven only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 2022

Emp.Cd.	2365			Mode of Payment	Bank Transfer
Name	Ms.Shailendra Kumar Bharti				
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	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	OThrs	68.30	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	8,170.00	7,643.00	0.00	
	V.D.A	3,487.00	3,262.00	0.00	
	Other Alw.	1,421.00	1,329.00	0.00	
	Conveyance	1,422.00	1,330.00	0.00	
	Spl.Alw	0.00	900.00	0.00	
	Over Time	0.00	3,836.00	0.00	
<b>TOTAL</b>		<b>14500.00</b>	<b>18300.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,309.00		
	ESI @0.75%		130.00		
	Advance		6,000.00		
<b>TOTAL</b>			<b>7439.00</b>		
<b>NET PAYABLE</b>			<b>10861.00</b>		
<b>( Rupees Ten Thousand Eight Hundred Sixty One only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

## Pay Slip for the Month of April, 2022

Emp.Cd.	2420		Mode of Payment	
Name	Mr.Om Prakash		Bank Transfer	
F/H Name	Mr.Gangadhar Karmakar			
Desg.	ENGINEER	Pf No.	11642	
Deptt.		Esi No.	4118293222	
UAN                      101456436799				
Aadhaar                882872266765				
Day Work	13.00	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	13.00	SL                      0.00
Absent	18.00			L1                      0.00
Compen.Holi	0.00	OThrs	0.00	L2                      0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15,000.00	6,290.00	0.00
HRA		6,750.00	2,831.00	0.00
Other Alw.		3,642.00	1,527.00	0.00
Conveyance		3,642.00	1,527.00	0.00
<b>TOTAL</b>		<b>29034.00</b>	<b>12175.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			755.00	
ESI @0.75%			65.00	
<b>TOTAL</b>			<b>820.00</b>	
<b>NET PAYABLE</b>				<b>11355.00</b>
<b>( Rupees Eleven Thousand Three Hundred Fifty Five only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of April, 2022

Emp.Cd.	2472			Mode of Payment		
Name	Mr.Himanshu Pundir			Bank Transfer		
F/H Name	Mr.Anil Kumar					
Desg.	ASSISTANT BRAZER	Pf No.	11686			
Deptt.		Esi No.	6721004537			
		UAN	101806476665			
		Aadhaar	700335624735			
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	19.00	L2	0.00	
Restricted	0.00	OT Days	0.00			
<b>EARNINGS</b>				<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay			11,000.00	11,000.00	0.00	
Spl.Alw			0.00	600.00	0.00	
Over Time			0.00	1,007.00	0.00	
<b>TOTAL</b>			<b>11000.00</b>	<b>12607.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>				<b>Amount</b>		
EPF @12.00%				1,320.00		
ESI @0.75%				90.00		
Advance				2,000.00		
<b>TOTAL</b>				<b>3410.00</b>		
<b>NET PAYABLE</b>				<b>9197.00</b>		
<b>( Rupees Nine Thousand One Hundred Ninety Seven only )</b>						

Remarks :

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