MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of May, 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	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
	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 May, 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	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	36.30		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	5,750.00	5,175.00	0.00
	V.D.A	2,875.00	2,588.00	0.00
	Other Alw.	1,265.00	1,139.00	0.00
	Spl.Alw	0.00	1,700.00	0.00
	Over Time	0.00	1,497.00	0.00
	TOTAL	**9890.00**	**12099.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	932.00
	ESI @0.75%	79.00
	TOTAL	**1011.00**
NET PAYABLE		**11088.00**

(Rupees Eleven Thousand Eighty Eight 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 May, 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	3.00	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	**3.00**		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				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	7,085.00	709.00	0.00
	V.D.A	3,542.00	354.00	0.00
	Other Alw.	5,771.00	577.00	0.00
	TOTAL	**16398.00**	**1640.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	128.00
	ESI @0.75%	12.00
	TOTAL	**140.00**
NET PAYABLE		**1500.00**

(Rupees One Thousand Five Hundred 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 May, 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	15.00	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	**15.00**		SL	0.00	
Absent	15.00				L1	0.00	
Compen.Holi	0.00	OTHrs	27.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	6,325.00	3,163.00	0.00
	V.D.A	3,162.00	1,581.00	0.00
	Other Alw.	2,513.00	1,257.00	0.00
	Spl.Alw	0.00	800.00	0.00
	Over Time	0.00	1,242.00	0.00
	TOTAL	**12000.00**	**8043.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	569.00
	ESI @0.75%	56.00
	TOTAL	**625.00**
NET PAYABLE		**7418.00**

(Rupees Seven Thousand Four Hundred Eighteen 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 May, 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	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	26.00				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	6,325.00	843.00	0.00
	V.D.A	3,162.00	422.00	0.00
	Other Alw.	1,513.00	202.00	0.00
	Over Time	0.00	552.00	0.00
	TOTAL	**11000.00**	**2019.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	152.00
	ESI @0.75%	15.00
	TOTAL	**167.00**
NET PAYABLE		**1852.00**

(Rupees One Thousand Eight Hundred Fifty Two 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 May, 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	16.00	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	**16.00**		SL	0.00	
Absent	14.00				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	6,325.00	3,373.00	0.00
	V.D.A	3,162.00	1,686.00	0.00
	Other Alw.	513.00	274.00	0.00
	Bonus	1,000.00	533.00	0.00
	Spl.Alw	0.00	1,100.00	0.00
	Over Time	0.00	1,426.00	0.00
	TOTAL	**11000.00**	**8392.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	607.00
	ESI @0.75%	54.00
	TOTAL	**661.00**
NET PAYABLE		**7731.00**

(Rupees Seven Thousand Seven Hundred Thirty 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 May, 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	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	30.00				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	0.00	0.00
	Other Alw.	8,000.00	0.00	0.00
	Bonus	12,000.00	0.00	0.00
	L.T.A.	10,000.00	0.00	0.00
	TOTAL	**45000.00**	**0.00**	**0.00**

DEDUCTIONS		**Amount**
	TOTAL	**0.00**
NET PAYABLE		**0.00**

(Rupees Zero 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 May, 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	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.	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 :

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 May, 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	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	12.00				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	5,442.00	0.00
	V.D.A	3,871.00	2,323.00	0.00
	Other Alw.	15,059.00	9,035.00	0.00
	Bonus	20,000.00	12,000.00	0.00
	TOTAL	**48000.00**	**28800.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	932.00
	TOTAL	**932.00**
NET PAYABLE		**27868.00**

(Rupees Twenty Seven Thousand Eight Hundred Sixty Eight 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 May, 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	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	44.30		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	8,170.00	7,353.00	0.00
	V.D.A	3,487.00	3,138.00	0.00
	Other Alw.	2,343.00	2,109.00	0.00
	Spl.Alw	0.00	400.00	0.00
	Over Time	0.00	2,492.00	0.00
	TOTAL	**14000.00**	**15492.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,259.00
	ESI @0.75%	113.00
	Advance	6,000.00
	TOTAL	**7372.00**
NET PAYABLE		**8120.00**

(Rupees Eight Thousand One Hundred Twenty 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 May, 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	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 :

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 May, 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	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	39.00		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	341.00	341.00	0.00
	Spl.Alw	0.00	1,500.00	0.00
	Over Time	0.00	1,950.00	0.00
	TOTAL	**10841.00**	**14291.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,260.00
	ESI @0.75%	96.00
	TOTAL	**1356.00**
NET PAYABLE		**12935.00**

(Rupees Twelve Thousand Nine Hundred Thirty Five 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 May, 2022

Emp.Cd.	2333						Mode of Payment
Name	**Mr.Gabbar Singh**						Bank Transfer
F/H Name	Mr.Roop Singh						
Desg.	ELECTRICIAN			Pf No.	11547		
Deptt.				Esi No.	6720422173		
				UAN	101439257404		
				Aadhaar	668467108296		
Day Work	26.00	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	**26.00**		SL	0.00	
Absent	4.00				L1	0.00	
Compen.Holi	0.00	OTHrs	40.30		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS	**Rate**	**Amount**	**Arrears**
G.BasicPay	10,500.00	9,100.00	0.00
HRA	1,279.00	1,108.00	0.00
Conveyance	1,279.00	1,108.00	0.00
Spl.Alw	0.00	200.00	0.00
Over Time	0.00	2,025.00	0.00
TOTAL	**13058.00**	**13541.00**	**0.00**

DEDUCTIONS	**Amount**
EPF @12.00%	1,092.00
ESI @0.75%	99.00
TOTAL	**1191.00**
NET PAYABLE	**12350.00**

(Rupees Twelve Thousand Three Hundred Fifty 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 May, 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	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
	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 :

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 May, 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	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	36.30		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	10,500.00	10,150.00	0.00
	HRA	1,349.00	1,304.00	0.00
	Spl.Alw	0.00	1,300.00	0.00
	Over Time	0.00	1,825.00	0.00
	TOTAL	**11849.00**	**14579.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,218.00
	ESI @0.75%	100.00
	TOTAL	**1318.00**
NET PAYABLE		**13261.00**

(Rupees Thirteen Thousand Two Hundred Sixty One 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 May, 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	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	30.00				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	9,500.00	0.00	0.00
	TOTAL	**9500.00**	**0.00**	**0.00**

DEDUCTIONS		**Amount**
	TOTAL	**0.00**
NET PAYABLE		**0.00**

(Rupees Zero 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 May, 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	26.00	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	**26.00**		SL	0.00	
Absent	4.00				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	9,100.00	0.00
	HRA	1,500.00	1,300.00	0.00
	Spl.Alw	0.00	1,900.00	0.00
	Over Time	0.00	475.00	0.00
	TOTAL	**12000.00**	**12775.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,092.00
	ESI @0.75%	82.00
	TOTAL	**1174.00**
NET PAYABLE		**11601.00**

(Rupees Eleven Thousand Six Hundred One only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of May, 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			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	25.30		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	8,170.00	7,898.00	0.00
	V.D.A	3,487.00	3,371.00	0.00
	Other Alw.	1,421.00	1,374.00	0.00
	Conveyance	1,422.00	1,375.00	0.00
	Spl.Alw	0.00	2,200.00	0.00
	Over Time	0.00	1,428.00	0.00
	TOTAL	**14500.00**	**17646.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,352.00
	ESI @0.75%	117.00
	Advance	6,000.00
	TOTAL	**7469.00**
NET PAYABLE		**10177.00**

(Rupees Ten Thousand One Hundred Seventy Seven only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED FLAKTGROUP INDIA PRIVATE LIMITED

Pay Slip for the Month of May, 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	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	30.00				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	0.00	0.00
	HRA	6,750.00	0.00	0.00
	Other Alw.	3,642.00	0.00	0.00
	Conveyance	3,642.00	0.00	0.00
	TOTAL	**29034.00**	**0.00**	**0.00**

DEDUCTIONS	**Amount**
TOTAL	**0.00**
NET PAYABLE	**0.00**

(Rupees Zero 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 May, 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	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	19.00		L2	0.00	
Restricted	0.00	OT Days	0.00				

EARNINGS		**Rate**	**Amount**	**Arrears**
	G.BasicPay	11,000.00	10,633.00	0.00
	Spl.Alw	0.00	1,000.00	0.00
	Over Time	0.00	1,007.00	0.00
	TOTAL	**11000.00**	**12640.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,276.00
	ESI @0.75%	87.00
	TOTAL	**1363.00**
NET PAYABLE		**11277.00**

(Rupees Eleven Thousand Two Hundred Seventy Seven only)

Remarks :

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