JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106 Salary For the Month Of APRIL 2021

Employee's Name :SRIJA.G Days Present :22

Department :LLPA Reliever Days :0

Location: SMART-THUDIYALUR Paid holidays:

PF NO :	TN/206888	10835		UAN	101439418599	ESIC NO	5607787005		
Earr	Earning (inRs.)			Deduction					
Basic	Basic 7989			Provident Fund 959					
Bonus	666 E.S.I.C					128			
Leave wages 399			99	Profession Tax 154					
Overtime 7989			89	Uniform Deduction					
Reliever chargers 0			Displinary Action						
Paid holidays	Salary Advance								
MOBILE			0						
Gross Salary	1704	4		Total Deduction	n 1241				

Net Salary Payable 15803



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60,VALLUVAR SALAI,ARUMBAKKAM, CH- 106 Salary For the Month Of APRIL 2021

Employee's Name :DEVARAJ

Department :LPA

Reliever Days :0

Location: SMART-THUDIYALUR Paid holidays: PF NO: TN/206888 101565938514 10018 UAN ESIC NO 5608320835 **Earning** (inRs.) **Deduction** 4358 Provident Fund 523 Basic Bonus 363 E.S.I.C 70 218 Profession Tax 84 Leave wages Overtime 4358 Uniform Deduction 0 Reliever chargers Displinary Action Salary Advance Paid holidays

Total Deduction

677

Net Salary Payable 8620

9297



MOBILE

Gross Salary

Authorized Signatory Contract Employee's Signature

0

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106

Salary For the Month Of APRIL 2021

Employee's Name: MUTHULAKSHMI M

Days Present:10

Department :LPA

PF NO:

Reliever Days :0 Paid holidays:

Location: SMART-THUDIYALUR

TN/206888

5608749397 UAN 0 ESIC NO

Earning	(inRs.)	Deduction

436 Basic 3632 Provident Fund Bonus 303 E.S.I.C 59

70 Leave wages 182 Profession Tax

Overtime 3632 Uniform Deduction

0 Reliever chargers Displinary Action

Salary Advance Paid holidays

0 **MOBILE**

Gross Salary 7747 **Total Deduction** 565

Net Salary Payable 7183



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH- 106 Salary For the Month Of APRIL 2021

Employee's Name :RANGANATHAN Days Present :22 Reliever Days :0 Department :LPA Paid holidays: SMART-THUDIYALUR Location:

PF NO:	TN/206888	12015	UAN	101286209339	ESIC NO	5608749400		
Earn	ing	(inRs.)	Deduction					
Basic		7989	Provident Fund			959		
Bonus		666	E.S.I.C			128		
Leave wages		399	Profession Tax			154		

Overtime 7989 Uniform Deduction 0 Reliever chargers Displinary Action

Salary Advance

Paid holidays 0 **MOBILE**

Gross Salary 17044 **Total Deduction** 1241

Net Salary Payable 15803



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH- 106 Salary For the Month Of APRIL 2021

Employee's Name :BALASUBRAMANI Days Present:19 :LPA Reliever Days :0 Department SMART-THUDIYALUR Paid holidays: Location:

PF NO:	TN/206888	10016		UAN	101132031356	ESIC NO	5608320850			
Earning (inRs.)			Deduction	_						
Basic	Basic 6900			Provident Fund 828						
Bonus 575			E.S.I.C			111 133 2000				
Leave wages 345			Profession Tax			133				
Overtime	Overtime 6900			Uniform Deduction	on		2000			
Reliever charge	Reliever chargers 0			Displinary Action			500			
Paid holidays			Salary Advance			500				
MOBILE			0							
Gross Salary	Gross Salary 14720			Total Deduction	n 3572					

Net Salary Payable 11148



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106 Salary For the Month Of APRIL 2021

Employee's Name :THANGARAJ Days Present :26
Department :LPA Reliever Days :2

Location: SMART-THUDIYALUR Paid holidays:

PF NO :	TN/206888	10021		UAN	101565938522	ESIC NO	5608320814	
Earning (inRs.)			Deduction	=				
Basic 9442			Provident Fund 1133					
Bonus 787			E.S.I.C 152 Profession Tax 196					
Leave wages 472			Profession Tax 196					
Overtime 9442			Uniform Deduction					
Reliever chargers 1549			1549	Displinary Action				
Paid holidays				Salary Advance				
MOBILE			0					
Gross Salary	21692	2		Total Deduction	n 1481			

Net Salary Payable 20211



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106

Salary For the Month Of APRIL 2021

Employee's Name: SURESHKUMAR AMMASI

TN/206888

Days Present :26

Department :LPA

PF NO:

Reliever Days :1 Paid holidays:

Location: SMART-THUDIYALUR

> 101382140146 UAN ESIC NO

Earni	ng	(inRs.)	Deduction
NO:	TN/206888	12016	UAN

9442 Provident Fund 1133 Basic

Bonus 787 E.S.I.C 152

189 472 Profession Tax Leave wages

Overtime 9442 Uniform Deduction

Reliever chargers 775 Displinary Action

Salary Advance Paid holidays

MOBILE 0

Gross Salary 20918 **Total Deduction** 1474

Net Salary Payable 19444



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106 Salary For the Month Of APRIL 2021

Employee's Name :JHONE Days Present :5
Department :LPA Reliever Days :0

Location: SMART-THUDIYALUR Paid holidays:

DE NO : TN/206888 10880 1080 1080 101462528818 ESIC NO 5607

PF NO:	TN/206888	10889	UAN	101462528818	ESIC NO	5607882495			
Earning (inRs.)			Deduction						
Basic 1816			Provident Fund 218						
Bonus 151			E.S.I.C			218 30 35			
Leave wages 91			Profession Tax 35						
Overtime 1816			Uniform Deduct	tion	35				
Reliever charge	Reliever chargers 0			on					
Paid holidays			Salary Advance	2		30			
MOBILE		0							
Gross Salary	3874		Total Deducti	on 283					

Net Salary Payable 3591



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106 Salary For the Month Of APRIL 2021

Employee's Name :VASANTHI Days Present:13 Reliever Days :0 Department :LPA SMART-THUDIYALUR Paid holidays: Location:

Earning (inRs.)			Deduction								
-			4721	Provident Fund 567							
Bonus 394				E.S.I.C			567 76 91				
Leave wages 236 Profession Tax				91							
Overtime 4721			Uniform Deduction	orm Deduction							
Reliever chargers 0			0	Displinary Action							
Paid holidays				Salary Advance							
MOBILE 0											
Gross Salary	1007	'2		Total Deduction	n 734						

Net Salary Payable 9338



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106 Salary For the Month Of APRIL 2021

Employee's Name :ANBARASAN Days Present :4
Department :LPA Reliever Days :0

Location: SMART-THUDIYALUR Paid holidays:

PF NO :	TN/206888	10804	UAN	101428794773	ESIC NO	5607746606		
Earning (inRs.)			Deduction					
Basic 1453			Provident Fund 174					
Bonus 121			E.S.I.C		24 28			
Leave wages 73			Profession Tax 28					
Overtime 1453			Uniform Deduction					
Reliever chargers 0			Displinary Action 1000					
Paid holidays			Salary Advance					
MOBILE		0						
Gross Salary	3099	·	Total Deduction	n 1226				

Net Salary Payable 1873



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH- 106 Salary For the Month Of APRIL 2021

Paid holidays:

Employee's Name :RAMESH KUMAR Days Present :2 Reliever Days :0 Department :LPA SMART-THUDIYALUR

PF NO:	TN/206888	11362		UAN	101225659944	ESIC NO	0		
Earning (inRs.)			Deduction						
Basic 726				Provident Fund			87		
Bonus			61	1 E.S.I.C 1					
Leave wages			36 Profession Tax						
Overtime	Overtime 726 Uniform Deduction								
Reliever charge	Reliever chargers 0 Displinary Action								
Paid holidays	Paid holidays				Salary Advance				
MOBILE			0						
Gross Salary 1549				Total Deduction	n 113				

Net Salary Payable 1436



Location:

Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH-106 Salary For the Month Of APRIL 2021

Employee's Name :VIGNESH R Days Present:1 :LPA Reliever Days :0 Department Paid holidays: Location: SMART-THUDIYALUR

Location.	SMAKI	-Inubit ALUK		Paid nondays.						
PF NO :	TN/206888	11830		UAN	101603264847	ESIC NO	5608612338			
Earning (inRs.)			(inRs.)	Deduction						
Basic 363			Provident Fund 44							
Bonus 30			E.S.I.C			6				
Leave wages			18	18 Profession Tax						
Overtime			363	Uniform Deduct	tion		/			
Reliever charge	Reliever chargers 0			Displinary Action						
Paid holidays				Salary Advance						
MOBILE			0	0						
Gross Salary 775				Total Deduction 57						

718 Net Salary Payable



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH- 106 Salary For the Month Of APRIL 2021

Employee's Name :PREETHI S Days Present:3 Department :LPA Reliever Days :0 SMART-THUDIYALUR Paid holidays: Location:

PF NO:	TN/206888	12074	UAN	101563465327	ESIC NO	5608780944		
Earning (inRs.)			Deduction					
Basic 1089			Provident Fund 131					
Bonus		91	E.S.I.C		131 18 21			
Leave wages 54			Profession Tax 21					
Overtime 1089			Uniform Deduction					
Reliever charges	Reliever chargers 0			Displinary Action				
Paid holidays			Salary Advance					
MOBILE		0						
Gross Salary	2324		Total Deducti	on 170				

Net Salary Payable 2154



Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH- 106 Salary For the Month Of APRIL 2021

Employee's Name :GOWTHAM Days Present:1 Department :LPA Reliever Days :0 SMART-THUDIYALUR Paid holidays:

PF NO:	TN/206888	10772	UAN	101407436428	ESIC NO	5608251178		
Earning (inRs.)			Deduction					
Basic 363			Provident Fund 4					
Bonus 30			E.S.I.C					
Leave wages		18	Profession Tax					
Overtime		363	Uniform Deduction					
Reliever charger	s	0	Displinary Action					
Paid holidays			Salary Advance					
MOBILE		0						
Gross Salary	775		Total Deduction 57					

Net Salary Payable 718



Location:

Authorized Signatory Contract Employee's Signature

JAI BALAJEE SECURITY SERVICES PVT LTD NO.28/60, VALLUVAR SALAI, ARUMBAKKAM, CH- 106 Salary For the Month Of APRIL 2021

Employee's Name :SUMATHI S Days Present:3 :LLPA Reliever Days :0 Department SMART-THUDIYALUR Paid holidays: Location:

PF NO :	TN/206888	12080		UAN	101679987635	ESIC NO	5608780953		
Earning (inRs.)				Deduction					
Basic 1089			Provident Fund 131						
Bonus 91			E.S.I.C 18						
Leave wages 54				Profession Tax 21					
Overtime 1089				Uniform Deduction					
Reliever chargers 0				Displinary Action					
Paid holidays				Salary Advance					
	<u> </u>		·-			·-			

Total Deduction

170

Net Salary Payable 2154

2324



MOBILE

Gross Salary

Authorized Signatory Contract Employee's Signature