

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2130		Mode of Payment
Name	Mr.Him Bahadur Thapa		Bank Transfer
F/H Name	Mr.Nar Bahadur Thapa		
Desg.	HOUSEKEEPING SUPERVISOR	Pf No.	11351
Deptt.		Esi No.	1115550350
		UAN	100164421225
		Aadhaar	599690649687
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	26.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
		Consumed	
		EL	0.00
		CL	0.00
		SL	0.00
		L1	0.00
		L2	0.00
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>
G.BasicPay		625.00	16,250.00
			0.00
<b>TOTAL</b>		<b>625.00</b>	<b>16250.00</b>
			<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>	
EPF @12.00%		1,800.00	
ESI @0.75%		122.00	
<b>TOTAL</b>		<b>1922.00</b>	
<b>NET PAYABLE</b>		<b>14328.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred Twenty Eight only )</b>			

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2133			Mode of Payment	
Name	Mr.Nikar Haldar			Bank Transfer	
F/H Name	Nanibhushan Haldar				
Desg.	HOUSEKEEPER	Pf No.	11353		
Deptt.		Esi No.	6930823090		
UAN                      101381961278					
Aadhaar                535546427205					
Day Work	24.00	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	24.00	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	443.00		10,632.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>10632.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,276.00	
	ESI @0.75%			80.00	
<b>TOTAL</b>				<b>1356.00</b>	
<b>NET PAYABLE</b>				<b>9276.00</b>	
<b>( Rupees Nine Thousand Two Hundred Seventy Six only )</b>					

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2134		Mode of Payment
Name	<b>Mr.Sumer Singh</b>		<b>Bank Transfer</b>
F/H Name	<b>Dal Chand</b>		
Desg.	<b>HOUSEKEEPER</b>	Pf No.	<b>11354</b>
Deptt.		Esi No.	<b>6930823137</b>
		UAN	<b>101177120248</b>
		Aadhaar	<b>221185158623</b>
Day Work	<b>25.00</b>	On Duty	<b>0.00</b>
Holidays	<b>0.00</b>	Training Days	<b>0.00</b>
Weekly Off	<b>0.00</b>	Maternity	<b>0.00</b>
Without Pay	<b>0.00</b>	Paid Days	<b>25.00</b>
Absent	<b>0.00</b>		
Compen.Holi	<b>0.00</b>	OTHrs	<b>0.00</b>
Restricted	<b>0.00</b>	OT Days	<b>0.00</b>
		Consumed	
		EL	<b>0.00</b>
		CL	<b>0.00</b>
		SL	<b>0.00</b>
		L1	<b>0.00</b>
		L2	<b>0.00</b>
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>
G.BasicPay		<b>443.00</b>	<b>11,075.00</b>
			<b>0.00</b>
<b>TOTAL</b>		<b>443.00</b>	<b>11075.00</b>
			<b>0.00</b>
<b>DEDUCTIONS</b>			<b>Amount</b>
EPF @12.00%			<b>1,329.00</b>
ESI @0.75%			<b>83.00</b>
<b>TOTAL</b>			<b>1412.00</b>
<b>NET PAYABLE</b>			<b>9663.00</b>
<b>( Rupees Nine Thousand Six Hundred Sixty Three only )</b>			

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2135					Mode of Payment
Name	<b>Mr.Raju Rajbhar</b>					Bank Transfer
F/H Name	Ram Krishan Rajbhar					
Desg.	HOUSEKEEPER	Pf No.	11355			
Deptt.		Esi No.	6930823459			
		UAN	101412898697			
		Aadhaar	214979866955			
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	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	443.00		11,518.00		0.00
<b>TOTAL</b>		<b>443.00</b>		<b>11518.00</b>		<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>		
	EPF @12.00%			1,382.00		
	ESI @0.75%			87.00		
<b>TOTAL</b>				<b>1469.00</b>		
<b>NET PAYABLE</b>				<b>10049.00</b>		
<b>( Rupees Ten Thousand Forty Nine only )</b>						

Remarks :

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

Visual Pay

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2137			Mode of Payment	Bank Transfer
Name	Mr.Shyamal Das				
F/H Name	Badal Das				
Desg.	HOUSEKEEPER	Pf No.	11357		
Deptt.		Esi No.	6930823652		
UAN      101140960179					
Aadhaar      586517028236					
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	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		443.00	0.00	0.00	
<b>TOTAL</b>		<b>443.00</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 :

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

Visual Pay

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

**Pay Slip for the Month of April, 2022**

Emp.Cd. <b>2138</b>		Mode of Payment	
Name <b>Mr.Bidhanchandra Roy</b>		Bank Transfer	
F/H Name <b>Ajit Roy</b>			
Desg. <b>HOUSEKEEPER</b>	Pf No. <b>11358</b>		
Deptt.	Esi No. <b>6930823727</b>		
		UAN <b>101260021570</b>	
		Aadhaar <b>763686829743</b>	
Day Work <b>26.00</b>	On Duty <b>0.00</b>	Consumed	
Holidays <b>0.00</b>	Training Days <b>0.00</b>	EL	<b>0.00</b>
Weekly Off <b>0.00</b>	Maternity <b>0.00</b>	CL	<b>0.00</b>
Without Pay <b>0.00</b>	Paid Days <b>26.00</b>	SL	<b>0.00</b>
Absent <b>0.00</b>		L1	<b>0.00</b>
Compen.Holi <b>0.00</b>	OTHrs <b>0.00</b>	L2	<b>0.00</b>
Restricted <b>0.00</b>	OT Days <b>0.00</b>		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>
G.BasicPay		<b>443.00</b>	<b>11,518.00</b>
<b>TOTAL</b>		<b>443.00</b>	<b>11518.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>	
EPF @12.00%		<b>1,382.00</b>	
ESI @0.75%		<b>87.00</b>	
<b>TOTAL</b>		<b>1469.00</b>	
<b>NET PAYABLE</b>		<b>10049.00</b>	
<b>( Rupees Ten Thousand Forty Nine only )</b>			

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2141				Mode of Payment
Name	Mr.Ganesh Pahariya				Bank Transfer
F/H Name	Bhuban Pahariya				
Desg.	HOUSEKEEPER	Pf No.	11361		
Deptt.		Esi No.	6930823956		
		UAN	101219276755		
		Aadhaar	427630086723		
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	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	443.00	11,518.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>11518.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,382.00		
	ESI @0.75%		87.00		
<b>TOTAL</b>			<b>1469.00</b>		
<b>NET PAYABLE</b>			<b>10049.00</b>		
<b>( Rupees Ten Thousand Forty Nine only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2143		Mode of Payment	
Name	Ms.Sadhana Das		Bank Transfer	
F/H Name	Kaliisankar Das			
Desg.	HOUSEKEEPER	Pf No.	11363	
Deptt.		Esi No.	1115123563	
UAN      101140958972				
Aadhaar      651861117171				
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	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	443.00	11,518.00	0.00
<b>TOTAL</b>		<b>443.00</b>	<b>11518.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
	EPF @12.00%		1,382.00	
	ESI @0.75%		87.00	
<b>TOTAL</b>			<b>1469.00</b>	
<b>NET PAYABLE</b>			<b>10049.00</b>	
<b>( Rupees Ten Thousand Forty Nine only )</b>				

Remarks :

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

*Visual Pay*



## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2144				Mode of Payment
Name	Ms.Balika Manda				Bank Transfer
F/H Name	Krishna Mandal				
Desg.	HOUSEKEEPER		Pf No.	11364	
Deptt.			Esi No.	6930824403	
UAN					
101393196024					
Aadhaar					
542090980039					
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	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	443.00		11,518.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>11518.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,382.00	
	ESI @0.75%			87.00	
<b>TOTAL</b>				<b>1469.00</b>	
<b>NET PAYABLE</b>				<b>10049.00</b>	
<b>( Rupees Ten Thousand Forty Nine only )</b>					

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2145				Mode of Payment
Name	Ms.Asha Devi				Bank Transfer
F/H Name	Gautam Ray				
Desg.	HOUSEKEEPER	Pf No.	11365		
Deptt.		Esi No.	1115510753		
		UAN	101190187465		
		Aadhaar	682042626567		
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	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		443.00		11,518.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>11518.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.00%				1,382.00	
ESI @0.75%				87.00	
<b>TOTAL</b>				<b>1469.00</b>	
<b>NET PAYABLE</b>				<b>10049.00</b>	
<b>( Rupees Ten Thousand Forty Nine only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2147			Mode of Payment
Name	Ms.Minu Sardar			Bank Transfer
F/H Name	Bhuban Sardar			
Desg.	HOUSEKEEPER	Pf No.	11367	
Deptt.		Esi No.	6930824610	
UAN 101582875415				
Aadhaar 867058247685				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	0.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	24.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	443.00	10,632.00	0.00
<b>TOTAL</b>		<b>443.00</b>	<b>10632.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
	EPF @12.00%		1,276.00	
	ESI @0.75%		80.00	
<b>TOTAL</b>			<b>1356.00</b>	
<b>NET PAYABLE</b>			<b>9276.00</b>	
<b>( Rupees Nine Thousand Two Hundred Seventy Six only )</b>				

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2148			Mode of Payment	
Name	Ms.Laxmi Devi			Bank Transfer	
F/H Name	Raj Kishor				
Desg.	HOUSEKEEPER	Pf No.	11368		
Deptt.		Esi No.	6930074292		
UAN 101091230516					
Aadhaar 622672535237					
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	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		443.00	11,518.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>11518.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%			1,382.00		
ESI @0.75%			87.00		
<b>TOTAL</b>			<b>1469.00</b>		
<b>NET PAYABLE</b>				<b>10049.00</b>	
<b>( Rupees Ten Thousand Forty Nine only )</b>					

Remarks :

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

Visual Pay

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2149		Mode of Payment	
Name	Ms.Kalidasi Haldar		Bank Transfer	
F/H Name	Haldar Mukul			
Desg.	HOUSEKEEPER	Pf No.	11369	
Deptt.		Esi No.	1115265084	
UAN                                    101264983758				
Aadhaar                                399364343683				
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	0.00			L1                                0.00
Compen.Holi	0.00	OT Hrs	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	443.00	11,518.00	0.00
<b>TOTAL</b>		<b>443.00</b>	<b>11518.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
	EPF @12.00%		1,382.00	
	ESI @0.75%		87.00	
<b>TOTAL</b>			<b>1469.00</b>	
<b>NET PAYABLE</b>			<b>10049.00</b>	
<b>( Rupees Ten Thousand Forty Nine only )</b>				

Remarks :

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

*Visual Pay*

**MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)**

**Pay Slip for the Month of April, 2022**

Emp.Cd.	2150	Mode of Payment		
Name	Mr.Ganesh Vishwakarma	Bank Transfer		
F/H Name	Subba Vishwakarma			
Desg.	MALLI	Pf No.	11370	
Deptt.		Esi No.	1115410121	
		UAN	101331408026	
		Aadhaar	617599292594	
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	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		443.00	0.00	0.00
<b>TOTAL</b>		<b>443.00</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 :  
This is a computer generated statement, hence no signature required.

Visual Pay

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2153			Mode of Payment	
Name	<b>Mr.Ganesh Singh</b>			Bank Transfer	
F/H Name	Rajendra Singh				
Desg.	MALLI	Pf No.	11373		
Deptt.		Esi No.	1115265082		
UAN                      101264983743					
Aadhaar                640732263213					
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	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		443.00		11,518.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>11518.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,382.00	
ESI @0.75%				87.00	
<b>TOTAL</b>				<b>1469.00</b>	
<b>NET PAYABLE</b>				<b>10049.00</b>	
<b>( Rupees Ten Thousand Forty Nine only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2159			Mode of Payment	Bank Transfer
Name	Mr.Bhuban Sardar				
F/H Name	Narayan Sardar				
Desg.	HOUSEKEEPER	Pf No.	11377		
Deptt.		Esi No.	6930825295		
		UAN	101176314187		
		Aadhaar	510001332774		
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	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	443.00		9,303.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>9303.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>	
	EPF @12.00%			1,116.00	
	ESI @0.75%			70.00	
<b>TOTAL</b>				<b>1186.00</b>	
<b>NET PAYABLE</b>				<b>8117.00</b>	
<b>( Rupees Eight Thousand One Hundred Seventeen only )</b>					

Remarks :

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

*Visual Pay*



## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2160			Mode of Payment	
Name	<b>Mr.Raju Singh</b>			Bank Transfer	
F/H Name	Mr.Tinnu Singh				
Desg.	HOUSEKEEPER	Pf No.	11378		
Deptt.		Esi No.	6930825410		
		UAN	101511043611		
		Aadhaar	276101141559		
Day Work	24.00	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	24.00	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		443.00	10,632.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>10632.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.00%				1,276.00	
ESI @0.75%				80.00	
<b>TOTAL</b>				<b>1356.00</b>	
<b>NET PAYABLE</b>				<b>9276.00</b>	
<b>( Rupees Nine Thousand Two Hundred Seventy Six only )</b>					

Remarks :

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

*Visual Pay*



# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2162				Mode of Payment
Name	Ms.Geeta				Bank Transfer
F/H Name	Mr.Rajnish				
Desg.	HOUSEKEEPER	Pf No.	11399		
Deptt.		Esi No.	6930856799		
		UAN	101659933052		
		Aadhaar	823912737458		
Day Work	24.00	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	24.00	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	443.00	10,632.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>10632.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,276.00		
	ESI @0.75%		80.00		
<b>TOTAL</b>			<b>1356.00</b>		
<b>NET PAYABLE</b>			<b>9276.00</b>		
<b>( Rupees Nine Thousand Two Hundred Seventy Six only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2289			Mode of Payment	
Name	Mr.Baban Mandal			Bank Transfer	
F/H Name	Krishana Mandal				
Desg.	HOUSEKEEPER	Pf No.	11505		
Deptt.		Esi No.	6931122906		
UAN                    101640325135					
Aadhaar                366947377875					
Day Work	24.00	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	24.00	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	443.00		10,632.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>10632.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,276.00	
	ESI @0.75%			80.00	
<b>TOTAL</b>				<b>1356.00</b>	
<b>NET PAYABLE</b>				<b>9276.00</b>	
<b>( Rupees Nine Thousand Two Hundred Seventy Six only )</b>					

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2290			Mode of Payment	
Name	<b>Mr.Sanjay Kumar Sahoo</b>			Bank Transfer	
F/H Name	Mr.Parameswar Sahoo				
Desg.	HOUSEKEEPING SUPERVISOR	Pf No.	11507		
Deptt.		Esi No.	1115123585		
		UAN	101140959039		
		Aadhaar	521774915088		
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	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		625.00		16,250.00	0.00
<b>TOTAL</b>		<b>625.00</b>		<b>16250.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.00%				1,800.00	
ESI @0.75%				122.00	
<b>TOTAL</b>				<b>1922.00</b>	
<b>NET PAYABLE</b>				<b>14328.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred Twenty Eight only )</b>					

Remarks :

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

Visual Pay

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2292				Mode of Payment
Name	Mr.Balram				Bank Transfer
F/H Name	Mr.Chhange				
Desg.	MALLI	Pf No.	11508		
Deptt.		Esi No.	6931141568		
		UAN	101589832994		
		Aadhaar	372948304612		
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	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	443.00	9,303.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>9303.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,116.00		
	ESI @0.75%		70.00		
<b>TOTAL</b>			<b>1186.00</b>		
<b>NET PAYABLE</b>			<b>8117.00</b>		
<b>( Rupees Eight Thousand One Hundred Seventeen only )</b>					

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2300				Mode of Payment
Name	Mr.Bhart Lal				Bank Transfer
F/H Name	Mr.Rajinder				
Desg.	MALLI	Pf No.	11516		
Deptt.		Esi No.	6931202816		
		UAN	100733417788		
		Aadhaar	934644335748		
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	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		443.00	11,075.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>11075.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,329.00		
ESI @0.75%			83.00		
<b>TOTAL</b>			<b>1412.00</b>		
<b>NET PAYABLE</b>			<b>9663.00</b>		
<b>( Rupees Nine Thousand Six Hundred Sixty Three only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2328				Mode of Payment
Name	<b>Ms.Ritu</b>				<b>Bank Transfer</b>
F/H Name	Mr.Govind Ram				
Desg.	HOUSEKEEPING SUPERVISOR	Pf No.	11542		
Deptt.		Esi No.	6931486956		
		UAN	101695146126		
		Aadhaar	354172629662		
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	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		625.00		13,125.00	0.00
<b>TOTAL</b>		<b>625.00</b>		<b>13125.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.00%				1,575.00	
ESI @0.75%				98.00	
<b>TOTAL</b>				<b>1673.00</b>	
<b>NET PAYABLE</b>				<b>11452.00</b>	
<b>( Rupees Eleven Thousand Four Hundred Fifty Two only )</b>					

Remarks :

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

*Visual Pay*



## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2355			Mode of Payment	
Name	Mr.Biraj Roy			Bank Transfer	
F/H Name	Mr.Bidha Chandra Roy				
Desg.	HOUSEKEEPER	Pf No.	11567		
Deptt.		Esi No.	6930827539		
UAN                                101193638076					
Aadhaar                          627005680400					
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	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		443.00		1,329.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>1329.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				159.00	
ESI @0.75%				10.00	
<b>TOTAL</b>				<b>169.00</b>	
<b>NET PAYABLE</b>				<b>1160.00</b>	
( Rupees One Thousand One Hundred Sixty only )					

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2356			Mode of Payment	
Name	Mr.Mangal Majhi			Bank Transfer	
F/H Name	Mr.Bikash Majhi				
Desg.	HOUSEKEEPER	Pf No.	11568		
Deptt.		Esi No.	6931701716		
		UAN	101393196011		
		Aadhaar	260700192875		
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	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	443.00	9,303.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>9303.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,116.00		
	ESI @0.75%		70.00		
<b>TOTAL</b>			<b>1186.00</b>		
<b>NET PAYABLE</b>			<b>8117.00</b>		
<b>( Rupees Eight Thousand One Hundred Seventeen only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2362				Mode of Payment	Bank Transfer
Name	Mr.Susheel					
F/H Name	Mr.Jiyalal					
Desg.	HOUSEKEEPING SUPERVISOR		Pf No.	11574		
Deptt.			Esi No.	6930431699		
UAN						
101367878836						
Aadhaar						
260429941346						
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	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	625.00		0.00		0.00
<b>TOTAL</b>		<b>625.00</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 :

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

Visual Pay

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2366		Mode of Payment
Name	Mr.Jagannath Guin		Bank Transfer
F/H Name	Mr.Markand Guin		
Desg.	HOUSEKEEPER	Pf No.	11579
Deptt.		Esi No.	1115161932
UAN		101177120207	
Aadhaar		220758012398	
Day Work	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	23.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>
G.BasicPay		443.00	10,189.00
<b>TOTAL</b>		<b>443.00</b>	<b>10189.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>	
EPF @12.00%		1,223.00	
ESI @0.75%		76.00	
<b>TOTAL</b>		<b>1299.00</b>	
<b>NET PAYABLE</b>		<b>8890.00</b>	
<b>( Rupees Eight Thousand Eight Hundred Ninety only )</b>			

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2428				Mode of Payment
Name	Mr.Bacchu Singh				Bank Transfer
F/H Name	Mr.Jagendra Singh				
Desg.	HOUSEKEEPER	Pf No.	11640		
Deptt.		Esi No.	6931977980		
		UAN	101693476528		
		Aadhaar	340460479854		
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	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	443.00	11,075.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>11075.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,329.00		
	ESI @0.75%		83.00		
<b>TOTAL</b>			<b>1412.00</b>		
<b>NET PAYABLE</b>			<b>9663.00</b>		
<b>( Rupees Nine Thousand Six Hundred Sixty Three only )</b>					

Remarks :

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

*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

## Pay Slip for the Month of April, 2022

Emp.Cd.	2432			Mode of Payment	
Name	<b>Mr.Rakesh Sardar</b>			Bank Transfer	
F/H Name	Mr.Manik Sardar				
Desg.	HOUSEKEEPER	Pf No.	11646		
Deptt.		Esi No.	6932124052		
		UAN	101746874162		
		Aadhaar	336129405815		
Day Work	5.00	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	5.00	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		443.00	2,215.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>2215.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			266.00		
ESI @0.75%			16.00		
<b>TOTAL</b>			<b>282.00</b>		
<b>NET PAYABLE</b>			<b>1933.00</b>		
<b>( Rupees One Thousand Nine Hundred Thirty Three only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2479			Mode of Payment	
Name	Mr.Laxman Pandey			Bank Transfer	
F/H Name	Mr.Devenandan Pandey				
Desg.	MALLI	Pf No.	11693		
Deptt.		Esi No.	1115410118		
		UAN	101181280148		
		Aadhaar	478065303740		
Day Work	2.00	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	2.00	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		443.00	886.00	0.00	
<b>TOTAL</b>		<b>443.00</b>	<b>886.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.00%				106.00	
ESI @0.75%				7.00	
<b>TOTAL</b>				<b>113.00</b>	
<b>NET PAYABLE</b>				<b>773.00</b>	
<b>( Rupees Seven Hundred Seventy Three only )</b>					

Remarks :

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

*Visual Pay*

## MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

### Pay Slip for the Month of April, 2022

Emp.Cd.	2480				
Name	Mr.Ramprasad Majhi	Mode of Payment	Bank Transfer		
F/H Name	Mr.Buddhadeb				
Desg.	HOUSEKEEPER	Pf No.	11694		
Deptt.		Esi No.	6932231903		
UAN 101563931471					
Aadhaar 550551524234					
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	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		443.00		7,088.00	0.00
<b>TOTAL</b>		<b>443.00</b>		<b>7088.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.00%				851.00	
ESI @0.75%				53.00	
<b>TOTAL</b>				<b>904.00</b>	
<b>NET PAYABLE</b>				<b>6184.00</b>	

Remarks :

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

*Visual Pay*

**( Rupees Six Thousand One Hundred Eighty Four only )**