

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	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		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	15,000.00	15,000.00	0.00	
	HRA	1,042.00	1,042.00	0.00	
	TOTAL	16042.00	16042.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,800.00		
	ESI @0.75%		120.00		
	TOTAL		1920.00		
NET PAYABLE			14122.00		
(Rupees Fourteen Thousand One Hundred Twenty Two only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	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	26.00			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		11,362.00	0.00	0.00
TOTAL			11362.00	0.00	0.00
DEDUCTIONS					
				Amount	
TOTAL				0.00	
NET PAYABLE				0.00	
(Rupees Zero only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2134				Mode of Payment	Bank Transfer		
Name	Mr.Sumer Singh					Bank Transfer		
F/H Name	Dal Chand							
Desg.	HOUSEKEEPER	Pf No.	11354					
Deptt.			Esi No.	6930823137				
UAN 101177120248								
Aadhaar 221185158623								
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	2.00			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			11,362.00	10,488.00		0.00		
TOTAL			11362.00	10488.00		0.00		
DEDUCTIONS								
			Amount					
EPF @12.00%			1,259.00					
ESI @0.75%			79.00					
TOTAL			1338.00					
NET PAYABLE				9150.00				
(Rupees Nine Thousand One Hundred Fifty only)								

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2135			Mode of Payment	Bank Transfer
Name	Mr.Raju Rajbhar				
F/H Name	Ram Krishan Rajbhar				
Desg.	HOUSEKEEPER	Pf No.	11355		
Deptt.		Esi No.	6930823459		
		UAN	101412898697		
		Aadhaar	214979866955		
Day Work	19.00	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	19.00	SL	0.00
Absent	7.00			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	11,362.00	8,303.00	0.00	
TOTAL		11362.00	8303.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		996.00		
	ESI @0.75%		63.00		
TOTAL			1059.00		
NET PAYABLE			7244.00		
(Rupees Seven Thousand Two Hundred Forty Four only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2137	Mode of Payment		
Name	Mr. Shyamal Das	Bank Transfer		
F/H Name	Badal Das			
Desg.	HOUSEKEEPER	Pf No. 11357		
Deptt.		Esi No. 6930823652		
	UAN	101140960179		
	Aadhaar	586517028236		
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		
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	11,362.00	11,362.00	0.00
TOTAL		11362.00	11362.00	0.00
DEDUCTIONS			Amount	
	EPF @12.00%		1,363.00	
	ESI @0.75%		86.00	
TOTAL			1449.00	
NET PAYABLE			9913.00	
(Rupees Nine Thousand Nine Hundred Thirteen only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2138			Mode of Payment	
Name	Mr.Bidhanchandra Roy			Bank Transfer	
F/H Name	Ajit Roy				
Desg.	HOUSEKEEPER	Pf No.	11358		
Deptt.		Esi No.	6930823727		
UAN 101260021570					
Aadhaar 763686829743					
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	2.00			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	11,362.00		10,488.00	0.00
TOTAL		11362.00		10488.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,259.00	
	ESI @0.75%			79.00	
TOTAL				1338.00	
NET PAYABLE				9150.00	
(Rupees Nine Thousand One Hundred Fifty only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		11,362.00	11,362.00	0.00	
TOTAL		11362.00	11362.00	0.00	
DEDUCTIONS				Amount	
EPF @12.00%				1,363.00	
ESI @0.75%				86.00	
TOTAL				1449.00	
NET PAYABLE				9913.00	
(Rupees Nine Thousand Nine Hundred Thirteen only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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		
EARNINGS					
		Rate		Amount	Arrears
G.BasicPay		11,362.00		11,362.00	0.00
TOTAL		11362.00		11362.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.00%				1,363.00	
ESI @0.75%				86.00	
TOTAL				1449.00	
NET PAYABLE				9913.00	
(Rupees Nine Thousand Nine Hundred Thirteen only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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		
EARNINGS					
		Rate	Amount	Arrears	
G.BasicPay		11,362.00	11,362.00	0.00	
TOTAL		11362.00	11362.00	0.00	
DEDUCTIONS					
		Amount			
EPF @12.00%		1,363.00			
ESI @0.75%		86.00			
TOTAL		1449.00			
NET PAYABLE			9913.00		
(Rupees Nine Thousand Nine Hundred Thirteen only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	
EARNINGS				
		Rate	Amount	Arrears
	G.BasicPay	11,362.00	11,362.00	0.00
TOTAL		11362.00	11362.00	0.00
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,363.00	
	ESI @0.75%		86.00	
TOTAL			1449.00	
NET PAYABLE			9913.00	
(Rupees Nine Thousand Nine Hundred Thirteen only)				

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	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	
Restricted	0.00	
		Consumed
		EL 0.00
		CL 0.00
		SL 0.00
		L1 0.00
		L2 0.00
		OT Days 0.00
EARNINGS		
	Rate	Amount
G.BasicPay	11,362.00	11,362.00
		Arrears 0.00
TOTAL		11362.00
		11362.00
		0.00
DEDUCTIONS		
		Amount
EPF @12.00%		1,363.00
ESI @0.75%		86.00
TOTAL		1449.00
		1449.00
NET PAYABLE		9913.00
(Rupees Nine Thousand Nine Hundred Thirteen only)		

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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			
EARNINGS				Rate	Amount	Arrears
	G.BasicPay		11,362.00	11,362.00	0.00	
TOTAL			11362.00	11362.00	0.00	
DEDUCTIONS				Amount		
	EPF @12.00%			1,363.00		
	ESI @0.75%			86.00		
TOTAL				1449.00		
NET PAYABLE				9913.00		
(Rupees Nine Thousand Nine Hundred Thirteen only)						

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		11,362.00	11,362.00	0.00
TOTAL		11362.00	11362.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,363.00	
ESI @0.75%			86.00	
TOTAL			1449.00	
NET PAYABLE			9913.00	
(Rupees Nine Thousand Nine Hundred Thirteen only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	7.00	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	7.00	SL	0.00
Absent	19.00			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		11,362.00		3,059.00	0.00
TOTAL		11362.00		3059.00	0.00
DEDUCTIONS				Amount	
EPF @12.00%				367.00	
ESI @0.75%				23.00	
TOTAL				390.00	
NET PAYABLE				2669.00	
(Rupees Two Thousand Six Hundred Sixty Nine only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2153				Mode of Payment
Name	Mr.Ganesh Singh				Bank Transfer
F/H Name	Rajendra Singh				
Desg.	MALLI	Pf No.	11373		
Deptt.		Esi No.	1115265082		
		UAN	101264983743		
		Aadhaar	640732263213		
Day Work	10.00	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	10.00	SL	0.00
Absent	16.00			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	11,362.00		4,370.00	0.00
TOTAL		11362.00		4370.00	0.00
DEDUCTIONS				Amount	
	EPF @12.00%			524.00	
	ESI @0.75%			33.00	
TOTAL				557.00	
NET PAYABLE				3813.00	
(Rupees Three Thousand Eight Hundred Thirteen only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2154	Mode of Payment
Name	Mr.Sant Lal	Bank Transfer
F/H Name	Pahlad	
Desg.	CARPENTER	Pf No. 11374
Deptt.		Esi No. 6930825057
	UAN	101177121458
	Aadhaar	702284992144
Day Work	9.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 9.00
Absent	17.00	
Compen.Holi	0.00	OThrs 0.00
Restricted	0.00	OT Days 0.00
EARNINGS		
	Rate	Amount
G.BasicPay	13,312.00	4,608.00
		0.00
TOTAL		4608.00
		0.00
DEDUCTIONS		
		Amount
EPF @12.00%		553.00
ESI @0.75%		35.00
TOTAL		588.00
NET PAYABLE		4020.00
(Rupees Four Thousand Twenty only)		

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2161				Mode of Payment
Name	Mr.Sarvesh				Bank Transfer
F/H Name	Ram Seva				
Desg.	HOUSEKEEPER	Pf No.	11379		
Deptt.		Esi No.	6930825477		
		UAN	101115427844		
		Aadhaar	976365155661		
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	2.00			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		11,362.00		10,488.00	0.00
TOTAL		11362.00		10488.00	0.00
DEDUCTIONS				Amount	
EPF @12.00%				1,259.00	
ESI @0.75%				79.00	
TOTAL				1338.00	
NET PAYABLE				9150.00	
(Rupees Nine Thousand One Hundred Fifty only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2162			Mode of Payment
Name	Ms.Geeta			Bank Transfer
F/H Name	Mr.Rajnesh			
Desg.	HOUSEKEEPER	Pf No.	11399	
Deptt.		Esi No.	6930856799	
UAN 101659933052				
Aadhaar 823912737458				
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	1.00			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		11,362.00	10,925.00	0.00
TOTAL		11362.00	10925.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,311.00	
ESI @0.75%			82.00	
TOTAL			1393.00	
NET PAYABLE			9532.00	
(Rupees Nine Thousand Five Hundred Thirty Two only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2290	Mode of Payment
Name	Mr.Sanjay Kumar Sahoo	Bank Transfer
F/H Name	Mr.Parameswar Sahoo	
Desg.	HOUSEKEEPING SUPERVISOR	Pf No. 11507
Deptt.		Esi No. 1115123585
UAN 101140959039		
Aadhaar 521774915088		
Day Work	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 25.00
Absent	1.00	Consumed
Compen.Holi	0.00	EL 0.00
Restricted	0.00	CL 0.00
		SL 0.00
		L1 0.00
		L2 0.00
		OT Days 0.00
EARNINGS		
	Rate	Amount
G.BasicPay	15,000.00	14,423.00
HRA	1,042.00	1,002.00
TOTAL	16042.00	15425.00
DEDUCTIONS		
		Amount
EPF @12.00%		1,731.00
ESI @0.75%		115.00
TOTAL		1846.00
NET PAYABLE		13579.00
(Rupees Thirteen Thousand Five Hundred Seventy Nine 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 December, 2021

Emp.Cd.	2298		Mode of Payment	
Name	Mr.Babusona Santra		Bank Transfer	
F/H Name	Bhakta Santra			
Desg.	HOUSEKEEPER	Pf No.	11515	
Deptt.		Esi No.	6931213386	
UAN 101203521766				
Aadhaar 349925252238				
Day Work	10.00	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	10.00	SL
Absent	16.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
	G.BasicPay	11,362.00	4,370.00	0.00
TOTAL		11362.00	4370.00	0.00
DEDUCTIONS				
			Amount	
	EPF @12.00%		524.00	
	ESI @0.75%		33.00	
TOTAL			557.00	
NET PAYABLE			3813.00	
(Rupees Three Thousand Eight Hundred Thirteen only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	26.00	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	26.00	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	11,362.00	11,362.00	0.00
TOTAL		11362.00	11362.00	0.00
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,363.00	
	ESI @0.75%		86.00	
TOTAL			1449.00	
NET PAYABLE			9913.00	
(Rupees Nine Thousand Nine Hundred Thirteen only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2328				Mode of Payment
Name	Ms.Ritu				Bank Transfer
F/H Name	Mr.Govind Ram				
Desg.	HOUSEKEEPING SUPERVISOR	Pf No.	11542		
Deptt.		Esi No.	6931486956		
UAN 101695146126					
Aadhaar 354172629662					
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		
EARNINGS					
		Rate		Amount	Arrears
	G.BasicPay	15,000.00		15,000.00	0.00
	HRA	1,042.00		1,042.00	0.00
TOTAL		16042.00		16042.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,800.00	
	ESI @0.75%			120.00	
TOTAL				1920.00	
NET PAYABLE				14122.00	
(Rupees Fourteen Thousand One Hundred Twenty Two only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2354				Mode of Payment
Name	Mr.Laxman Pandey				Bank Transfer
F/H Name	Mr.Devendra Pandey				
Desg.	MALLI	Pf No.	11566		
Deptt.		Esi No.	1115410118		
UAN 101181280148					
Aadhaar 478065303740					
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	11.00			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	11,362.00		6,555.00	0.00
TOTAL		11362.00		6555.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			787.00	
	ESI @0.75%			50.00	
TOTAL				837.00	
NET PAYABLE				5718.00	
(Rupees Five Thousand Seven Hundred Eighteen only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	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	2.00			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	11,362.00		10,488.00	0.00
TOTAL		11362.00		10488.00	0.00
DEDUCTIONS				Amount	
	EPF @12.00%			1,259.00	
	ESI @0.75%			79.00	
TOTAL				1338.00	
NET PAYABLE				9150.00	
(Rupees Nine Thousand One Hundred Fifty only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

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	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	3.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS			
		Rate	Amount
G.BasicPay		11,362.00	10,051.00
			0.00
TOTAL		11362.00	10051.00
			0.00
DEDUCTIONS			
		Amount	
EPF @12.00%			1,206.00
ESI @0.75%			76.00
TOTAL			1282.00
NET PAYABLE			8769.00
(Rupees Eight Thousand Seven Hundred Sixty Nine only)			

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of December, 2021

Emp.Cd.	2357			Mode of Payment	
Name	Mr.Rahul Hajra			Bank Transfer	
F/H Name	Mr.Neempal Hazra				
Desg.	HOUSEKEEPER	Pf No.	11569		
Deptt.		Esi No.	6931701820		
		UAN	101738021933		
		Aadhaar	542863158282		
Day Work	22.00	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	22.00	SL	0.00
Absent	4.00			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		11,362.00	9,614.00	0.00	
TOTAL		11362.00	9614.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,154.00			
ESI @0.75%		73.00			
TOTAL		1227.00			
NET PAYABLE		8387.00			
(Rupees Eight Thousand Three Hundred Eighty Seven only)					

Remarks :

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