

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	0.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	0.00
Absent	24.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS		Rate	Amount
G.BasicPay		617.00	0.00
TOTAL		617.00	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 UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		437.00	10,488.00	0.00	
TOTAL		437.00	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 February, 2022

Emp.Cd.	2134		Mode of Payment	
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	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	
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	437.00	10,488.00	0.00
TOTAL		437.00	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 February, 2022

Emp.Cd.	2135		Mode of Payment
Name	Mr.Raju Rajbhar		Bank Transfer
F/H Name	Ram Krishan Rajbhar		
Desg.	HOUSEKEEPER	Pf No.	11355
Deptt.		Esi No.	6930823459
		UAN	101412898697
		Aadhaar	214979866955
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	24.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS		Rate	Amount
G.BasicPay		437.00	10,488.00
TOTAL		437.00	10488.00
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 February, 2022

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	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		
EARNINGS					
		Rate	Amount	Arrears	
	G.BasicPay	437.00	10,488.00	0.00	
TOTAL		437.00	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 February, 2022

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	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		437.00	10,488.00	0.00	
TOTAL		437.00	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 February, 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	24.00	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	24.00	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	437.00	10,488.00	0.00
TOTAL		437.00	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 February, 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	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		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		437.00	10,488.00	0.00	
TOTAL		437.00	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 February, 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	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	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		437.00	10,488.00	0.00
TOTAL		437.00	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 February, 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	24.00	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	24.00	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	437.00	10,488.00	0.00
TOTAL		437.00	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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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	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		
EARNINGS					
		Rate	Amount	Arrears	
	G.BasicPay	437.00	10,488.00	0.00	
TOTAL		437.00	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 February, 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	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		
EARNINGS		Rate		Amount	Arrears
G.BasicPay		437.00		10,488.00	0.00
TOTAL		437.00		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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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	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		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		437.00	10,488.00	0.00	
TOTAL		437.00	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 February, 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	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		
EARNINGS					
		Rate	Amount	Arrears	
	G.BasicPay	437.00	10,488.00	0.00	
TOTAL		437.00	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 February, 2022

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	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			
EARNINGS				Rate	Amount	Arrears
G.BasicPay				437.00	10,488.00	0.00
TOTAL				437.00	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 February, 2022

Emp.Cd.	2159		Mode of Payment	
Name	Mr.Bhuban Sardar		Bank Transfer	
F/H Name	Narayan Sardar			
Desg.	HOUSEKEEPER	Pf No.	11377	
Deptt.		Esi No.	6930825295	
		UAN	101176314187	
		Aadhaar	510001332774	
Day Work	24.00	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	24.00	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		437.00	10,488.00	0.00
TOTAL		437.00	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 February, 2022

Emp.Cd.	2160			Mode of Payment	
Name	Mr.Raju Singh			Bank Transfer	
F/H Name	Mr.Tinnu Singh				
Desg.	HOUSEKEEPER	Pf No.	11378		
Deptt.		Esi No.	6930825410		
		UAN		101511043611	
		Aadhaar		276101141559	
Day Work	23.00	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	23.00	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		437.00	10,051.00	0.00
TOTAL			437.00	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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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 2022

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	19.00	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	19.00	0.00
Absent	5.00			0.00
Compen.Holi	0.00	OThrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		437.00	8,303.00	0.00
TOTAL		437.00	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 February, 2022

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	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	3.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		437.00	9,177.00	0.00
TOTAL		437.00	9177.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,101.00	
ESI @0.75%			69.00	
TOTAL			1170.00	
NET PAYABLE			8007.00	
(Rupees Eight Thousand Seven only)				

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	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	3.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		437.00	9,177.00	0.00
TOTAL		437.00	9177.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,101.00	
ESI @0.75%			69.00	
TOTAL			1170.00	
NET PAYABLE			8007.00	
(Rupees Eight Thousand Seven only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 2022

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	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		
EARNINGS					
		Rate	Amount	Arrears	
	G.BasicPay	617.00	14,808.00	0.00	
TOTAL		617.00	14808.00	0.00	
DEDUCTIONS					
			Amount		
	EPF @12.00%		1,777.00		
	ESI @0.75%		112.00		
TOTAL			1889.00		
NET PAYABLE			12919.00		
(Rupees Twelve Thousand Nine Hundred Nineteen only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	20.00	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	20.00	SL
Absent	4.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		437.00	8,740.00	0.00
TOTAL		437.00	8740.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,049.00		
ESI @0.75%		66.00		
TOTAL		1115.00		
NET PAYABLE		7625.00		
(Rupees Seven Thousand Six Hundred Twenty Five only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	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	
EARNINGS				
		Rate	Amount	Arrears
	G.BasicPay	437.00	10,488.00	0.00
TOTAL		437.00	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 February, 2022

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	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		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	617.00	14,808.00	0.00	
TOTAL		617.00	14808.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,777.00		
	ESI @0.75%		112.00		
TOTAL			1889.00		
NET PAYABLE			12919.00		
(Rupees Twelve Thousand Nine Hundred Nineteen only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	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	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS		Rate	Amount
G.BasicPay		437.00	10,051.00
TOTAL		437.00	10051.00
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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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	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	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	437.00		9,614.00	0.00
	TOTAL	437.00		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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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 2022

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	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	24.00			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		437.00	0.00	0.00	
TOTAL		437.00	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 February, 2022

Emp.Cd.	2362			Mode of Payment
Name	Mr.Susheel			Bank Transfer
F/H Name	Mr.Jiyalal			
Desg.	HOUSEKEEPING SUPERVISOR	Pf No.	11574	
Deptt.		Esi No.	6930431699	
		UAN	101367878836	
		Aadhaar	260429941346	
Day Work	24.00	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	24.00	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	617.00	14,808.00	0.00
TOTAL		617.00	14808.00	0.00
DEDUCTIONS		Amount		
	EPF @12.00%		1,777.00	
	ESI @0.75%		112.00	
TOTAL			1889.00	
NET PAYABLE			12919.00	
(Rupees Twelve Thousand Nine Hundred Nineteen only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	23.00	SL
Absent	1.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		437.00	10,051.00	0.00
TOTAL		437.00	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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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 2022

Emp.Cd.	2414			Mode of Payment	
Name	Mr.Banshi Lal			Bank Transfer	
F/H Name	Mr.Jaipal				
Desg.	HOUSEKEEPER	Pf No.	11627		
Deptt.		Esi No.	6931933744		
		UAN	101540137289		
		Aadhaar	621810704049		
Day Work	1.00	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	1.00	SL	0.00
Absent	23.00			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	437.00	437.00	0.00	
	TOTAL	437.00	437.00	0.00	
DEDUCTIONS					
			Amount		
	EPF @12.00%		52.00		
	ESI @0.75%		4.00		
	TOTAL		56.00		
NET PAYABLE			381.00		
(Rupees Three Hundred Eighty One only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of February, 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	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	5.00			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				437.00	8,303.00	0.00
TOTAL				437.00	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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