

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 2022

Emp.Cd.	2130			Mode of Payment	Bank Transfer
Name	Mr.Him Bahadur Thapa				
F/H Name	Mr.Nar Bahadur Thapa				
Desg.	HOUSEKEEPING SUPERVISOR	Pf No.	11351		
Deptt.		Esi No.	1115550350		
UAN 100164421225					
Aadhaar 599690649687					
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	18.00			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		4,200.00	0.00
	HRA	1,042.00		292.00	0.00
TOTAL		16042.00		4492.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			504.00	
	ESI @0.75%			34.00	
TOTAL				538.00	
NET PAYABLE				3954.00	
(Rupees Three Thousand Nine Hundred Fifty Four only)					

Remarks :

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

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	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	10,453.00		0.00
TOTAL		11362.00	10453.00		0.00
DEDUCTIONS					
					Amount
EPF @12.00%					1,254.00
ESI @0.75%					79.00
TOTAL					1333.00
NET PAYABLE					9120.00
(Rupees Nine Thousand One Hundred Twenty only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	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	10,908.00	0.00

TOTAL	11362.00	10908.00	0.00
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DEDUCTIONS	Amount
EPF @12.00%	1,309.00
ESI @0.75%	82.00

TOTAL	1391.00
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NET PAYABLE	9517.00
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(Rupees Nine Thousand Five Hundred Seventeen only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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		
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 January, 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
Weekly Off	0.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	24.00	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		11,362.00	10,908.00	0.00
TOTAL		11362.00	10908.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,309.00	
ESI @0.75%			82.00	
TOTAL			1391.00	
NET PAYABLE			9517.00	
(Rupees Nine Thousand Five Hundred Seventeen only)				

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	
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 January, 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	25.00	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	25.00	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)				

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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 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
G.BasicPay		11,362.00	10,908.00
TOTAL		11362.00	10908.00
DEDUCTIONS			Amount
EPF @12.00%			1,309.00
ESI @0.75%			82.00
TOTAL			1391.00
NET PAYABLE			9517.00
(Rupees Nine Thousand Five Hundred Seventeen only)			

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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		
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 January, 2022

Emp.Cd.	2147				Mode of Payment	Bank Transfer
Name	Ms.Minu Sardar					
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	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	10,908.00	0.00	
TOTAL			11362.00	10908.00	0.00	
DEDUCTIONS			Amount			
EPF @12.00%			1,309.00			
ESI @0.75%			82.00			
TOTAL			1391.00			
NET PAYABLE			9517.00			
(Rupees Nine Thousand Five Hundred Seventeen only)						

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	25.00	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	25.00	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)				

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	25.00	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	25.00	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)				

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	
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 January, 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	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		
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 January, 2022

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	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	25.00			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	13,312.00		0.00	0.00
TOTAL		13312.00		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 January, 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	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	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	10,453.00	0.00	
TOTAL		11362.00	10453.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,254.00		
ESI @0.75%			79.00		
TOTAL			1333.00		
NET PAYABLE			9120.00		
(Rupees Nine Thousand One Hundred Twenty only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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			
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 January, 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	22.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	3.00		
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
EARNINGS		Rate	Amount
G.BasicPay		11,362.00	9,999.00
			0.00
TOTAL		11362.00	9999.00
			0.00
DEDUCTIONS			Amount
EPF @12.00%			1,200.00
ESI @0.75%			75.00
TOTAL			1275.00
NET PAYABLE			8724.00
(Rupees Eight Thousand Seven Hundred Twenty Four only)			

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 2022

Emp.Cd.	2289			Mode of Payment	Bank Transfer
Name	Mr.Baban Mandal				
F/H Name	Krishana Mandal				
Desg.	HOUSEKEEPER	Pf No.	11505		
Deptt.		Esi No.	6931122906		
		UAN	101640325135		
		Aadhaar	366947377875		
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	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	10,453.00	0.00	
TOTAL		11362.00	10453.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,254.00			
ESI @0.75%		79.00			
TOTAL		1333.00			
NET PAYABLE		9120.00			
(Rupees Nine Thousand One Hundred Twenty 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 January, 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	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		
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%				121.00	
TOTAL				1921.00	
NET PAYABLE				14121.00	
(Rupees Fourteen Thousand One Hundred Twenty One 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 January, 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	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	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	10,908.00		0.00
TOTAL		11362.00	10908.00		0.00
DEDUCTIONS					
		Amount			
	EPF @12.00%	1,309.00			
	ESI @0.75%	82.00			
TOTAL		1391.00			
NET PAYABLE		9517.00			
(Rupees Nine Thousand Five Hundred Seventeen 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 January, 2022

Emp.Cd.	2297		Mode of Payment	
Name	Mr.Mintu Sardar		Bank Transfer	
F/H Name	Bablu Sardar			
Desg.	HOUSEKEEPER	Pf No.	11518	
Deptt.		Esi No.	6931203101	
		UAN	101234393278	
		Aadhaar	247846575903	
Day Work	0.00	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	0.00	SL
Absent	25.00			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	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 January, 2022

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	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	25.00			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 :

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 January, 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	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	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	10,453.00	0.00	
TOTAL		11362.00	10453.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,254.00			
ESI @0.75%		79.00			
TOTAL		1333.00			
NET PAYABLE		9120.00			
(Rupees Nine Thousand One Hundred Twenty only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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		15,000.00	14,400.00	0.00	
HRA		1,042.00	1,000.00	0.00	
TOTAL		16042.00	15400.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,728.00			
ESI @0.75%		116.00			
TOTAL		1844.00			
NET PAYABLE		13556.00			
(Rupees Thirteen Thousand Five Hundred Fifty Six only)					

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 2022

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	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	25.00			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 :

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 January, 2022

Emp.Cd.	2355			Mode of Payment	Bank Transfer
Name	Mr.Biraj Roy				
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	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	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		10,453.00	0.00
TOTAL		11362.00		10453.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,254.00	
	ESI @0.75%			79.00	
TOTAL				1333.00	
NET PAYABLE				9120.00	
(Rupees Nine Thousand One Hundred Twenty only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	2.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00
EARNINGS			
	Rate	Amount	Arrears
G.BasicPay	11,362.00	10,453.00	0.00
TOTAL		11362.00	10453.00
DEDUCTIONS			
			Amount
EPF @12.00%			1,254.00
ESI @0.75%			79.00
TOTAL		1333.00	
NET PAYABLE		9120.00	
(Rupees Nine Thousand One Hundred Twenty only)			

Remarks :

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

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	21.00			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	1,818.00	0.00	
TOTAL		11362.00	1818.00	0.00	
DEDUCTIONS					
			Amount		
EPF @12.00%			218.00		
ESI @0.75%			14.00		
TOTAL			232.00		
NET PAYABLE			1586.00		
(Rupees One Thousand Five Hundred Eighty Six only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	10.00			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	9,000.00	0.00
HRA		1,042.00	625.00	0.00
TOTAL		16042.00	9625.00	0.00

DEDUCTIONS		Amount
EPF @ 12.00%		1,080.00
ESI @ 0.75%		73.00
TOTAL		1153.00

NET PAYABLE	8472.00
(Rupees Eight Thousand Four Hundred Seventy Two only)	

Remarks :
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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	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	3.00			L1	0.00
Compen.Holi	0.00	OT Hrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS			Rate	Amount	Arrears
	G.BasicPay		11,362.00	9,999.00	0.00
	TOTAL		11362.00	9999.00	0.00
DEDUCTIONS			Amount		
	EPF @12.00%			1,200.00	
	ESI @0.75%			75.00	
	TOTAL			1275.00	
NET PAYABLE			8724.00		
(Rupees Eight Thousand Seven Hundred Twenty Four only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of January, 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	9.00	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	9.00	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	4,090.00	0.00	
TOTAL		11362.00	4090.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			491.00		
ESI @0.75%			31.00		
TOTAL			522.00		
NET PAYABLE			3568.00		
(Rupees Three Thousand Five Hundred Sixty Eight only)					

Remarks :

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