MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	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	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	9,255.00	0.00
	TOTAL	**617.00**	**9255.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,111.00
	ESI @0.75%	69.00
	TOTAL	**1180.00**
NET PAYABLE		**8075.00**

(Rupees Eight Thousand Seventy Five 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 March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five 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 March, 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	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				

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 :

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 March, 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	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	437.00	11,362.00	0.00
	TOTAL	**437.00**	**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 :

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 March, 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	6.00	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	**6.00**		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	2,622.00	0.00
	TOTAL	**437.00**	**2622.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	315.00
	ESI @0.75%	19.00
	TOTAL	**334.00**
NET PAYABLE		**2288.00**

(Rupees Two Thousand Two Hundred Eighty Eight 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 March, 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	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	437.00	11,362.00	0.00
	TOTAL	**437.00**	**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 :

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 March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five only)

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five only)

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five only)

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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%	78.00
	TOTAL	**1337.00**
NET PAYABLE		**9151.00**

(Rupees Nine Thousand One Hundred Fifty 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 March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five 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 March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five 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 March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five 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 March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five 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 March, 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	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	437.00	10,925.00	0.00
	TOTAL	**437.00**	**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 :

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 March, 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	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	437.00	11,362.00	0.00
	TOTAL	**437.00**	**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 :

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 March, 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	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	437.00	10,925.00	0.00
	TOTAL	**437.00**	**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 :

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 March, 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	27.00	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	**27.00**	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	16,659.00	0.00
	TOTAL	**617.00**	**16659.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	125.00
	TOTAL	**1925.00**
NET PAYABLE		**14734.00**

(Rupees Fourteen Thousand Seven Hundred Thirty Four 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 March, 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	27.00	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	**27.00**		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	11,799.00	0.00
	TOTAL	**437.00**	**11799.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,416.00
	ESI @0.75%	88.00
	TOTAL	**1504.00**
NET PAYABLE		**10295.00**

(Rupees Ten Thousand Two Hundred Ninety Five only)

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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		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%	78.00
	TOTAL	**1337.00**
NET PAYABLE		**9151.00**

(Rupees Nine Thousand One Hundred Fifty One only)

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	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	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	13,574.00	0.00
	TOTAL	**617.00**	**13574.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,629.00
	ESI @0.75%	102.00
	TOTAL	**1731.00**
NET PAYABLE		**11843.00**

(Rupees Eleven Thousand Eight Hundred Forty Three only)

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	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				

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 March, 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	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	9,614.00	0.00
	TOTAL	**437.00**	**9614.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,154.00
	ESI @0.75%	72.00
	TOTAL	**1226.00**
NET PAYABLE		**8388.00**

(Rupees Eight Thousand Three Hundred Eighty Eight only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	12.00	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	**12.00**	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	7,404.00	0.00
	TOTAL	**617.00**	**7404.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	888.00
	ESI @0.75%	56.00
	TOTAL	**944.00**
NET PAYABLE		**6460.00**

(Rupees Six Thousand Four Hundred Sixty only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of March, 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	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	437.00	11,362.00	0.00
	TOTAL	**437.00**	**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 March, 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	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				

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 :

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 March, 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	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	437.00	11,362.00	0.00
	TOTAL	**437.00**	**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 March, 2022

Emp.Cd.	2432						Mode of Payment
Name	**Mr.Rakesh Sardar**						Bank Transfer
F/H Name	Mr.Manik Sardar						
Desg.	HOUSEKEEPER			Pf No.	11646		
Deptt.				Esi No.	6932124052		
				UAN	101746874162		
				Aadhaar	336129405815		
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	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	3,059.00	0.00
	TOTAL	**437.00**	**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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