

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 2022

Emp.Cd.	2130				Mode of Payment
Name	Mr.Him Bahadur Thapa				Bank Transfer
F/H Name	Mr.Nar Bahadur Thapa				
Desg.	HOUSEKEEPING SUPERVISOR	Pf No.	11351		
Deptt.		Esi No.	1115550350		
		UAN	100164421225		
		Aadhaar	599690649687		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OT Hrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
G.BasicPay		625.00	16,250.00	0.00	
TOTAL		625.00	16250.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,800.00			
ESI @0.75%		122.00			
TOTAL		1922.00			
NET PAYABLE		14328.00			
(Rupees Fourteen Thousand Three Hundred Twenty 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 May, 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	20.00	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	20.00	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				443.00	8,860.00	0.00
TOTAL				443.00	8860.00	0.00
DEDUCTIONS				Amount		
EPF @12.00%					1,063.00	
ESI @0.75%					67.00	
TOTAL					1130.00	
NET PAYABLE					7730.00	
(Rupees Seven Thousand Seven Hundred Thirty only)						

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	26.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00
			Consumed
		EL	0.00
		CL	0.00
		SL	0.00
		L1	0.00
		L2	0.00
EARNINGS			
		Rate	Amount
	G.BasicPay	443.00	11,518.00
			0.00
TOTAL		443.00	11518.00
DEDUCTIONS			Amount
	EPF @12.00%		1,382.00
	ESI @0.75%		87.00
TOTAL			1469.00
NET PAYABLE			10049.00
(Rupees Ten Thousand Forty Nine only)			

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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		443.00		11,075.00	0.00
TOTAL		443.00		11075.00	0.00
DEDUCTIONS				Amount	
EPF @12.00%				1,329.00	
ESI @0.75%				84.00	
TOTAL				1413.00	
NET PAYABLE				9662.00	
(Rupees Nine Thousand Six Hundred Sixty Two only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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	443.00	11,075.00	0.00	
TOTAL		443.00	11075.00	0.00	
DEDUCTIONS					
			Amount		
	EPF @12.00%		1,329.00		
	ESI @0.75%		84.00		
TOTAL			1413.00		
NET PAYABLE			9662.00		
(Rupees Nine Thousand Six Hundred Sixty Two only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	18.00	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	18.00	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		443.00	7,974.00	0.00	
TOTAL		443.00	7974.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			957.00		
ESI @0.75%			60.00		
TOTAL			1017.00		
NET PAYABLE			6957.00		
(Rupees Six Thousand Nine Hundred Fifty Seven only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 2022

Emp.Cd.	2143			Mode of Payment	Bank Transfer
Name	Ms.Sadhana Das				
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		443.00	11,518.00	0.00	
TOTAL		443.00	11518.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,382.00			
ESI @0.75%		87.00			
TOTAL		1469.00			
NET PAYABLE		10049.00			
(Rupees Ten Thousand Forty Nine only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 2022

Emp.Cd.	2144			Mode of Payment
Name	Ms.Balika Manda			Bank Transfer
F/H Name	Krishna Mandal			
Desg.	HOUSEKEEPER	Pf No.	11364	
Deptt.		Esi No.	6930824403	
UAN 101393196024				
Aadhaar 542090980039				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	26.00	SL 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		443.00	11,518.00	0.00
TOTAL		443.00	11518.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,382.00	
ESI @0.75%			87.00	
TOTAL			1469.00	
NET PAYABLE			10049.00	
(Rupees Ten Thousand Forty Nine only)				

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 2022

Emp.Cd.	2145				Mode of Payment
Name	Ms.Asha Devi				Bank Transfer
F/H Name	Gautam Ray				
Desg.	HOUSEKEEPER	Pf No.	11365		
Deptt.		Esi No.	1115510753		
		UAN	101190187465		
		Aadhaar	682042626567		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	26.00	SL	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS		Rate	Amount	Arrears	
	G.BasicPay	443.00	11,518.00	0.00	
TOTAL		443.00	11518.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,382.00		
	ESI @0.75%		87.00		
TOTAL			1469.00		
NET PAYABLE			10049.00		
(Rupees Ten Thousand Forty Nine only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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	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	443.00	10,189.00	0.00	
TOTAL		443.00	10189.00	0.00	
DEDUCTIONS			Amount		
	EPF @12.00%		1,223.00		
	ESI @0.75%		77.00		
TOTAL			1300.00		
NET PAYABLE			8889.00		
(Rupees Eight Thousand Eight Hundred Eighty Nine only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	16.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00
		Consumed	
		EL	0.00
		CL	0.00
		SL	0.00
		L1	0.00
		L2	0.00
EARNINGS			
		Rate	Amount
	G.BasicPay	443.00	7,088.00
			0.00
TOTAL		443.00	7088.00
			0.00
DEDUCTIONS			
			Amount
EPF @12.00%			851.00
ESI @0.75%			54.00
TOTAL			905.00
NET PAYABLE			6183.00
(Rupees Six Thousand One Hundred Eighty Three only)			

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 2022

Emp.Cd.	2150			Mode of Payment
Name	Mr.Ganesh Vishwakarma			Bank Transfer
F/H Name	Subba Vishwakarma			
Desg.	MALLI	Pf No.	11370	
Deptt.		Esi No.	1115410121	
UAN 101331408026				
Aadhaar 617599292594				
Day Work	0.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	0.00	SL 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
	G.BasicPay	443.00	0.00	0.00
TOTAL		443.00	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 May, 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	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		443.00	11,518.00	0.00	
TOTAL		443.00	11518.00	0.00	
DEDUCTIONS					
				Amount	
EPF @12.00%			1,382.00		
ESI @0.75%			87.00		
TOTAL			1469.00		
NET PAYABLE			10049.00		
(Rupees Ten Thousand Forty Nine only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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	443.00	11,518.00	0.00
<hr/>				
TOTAL		443.00	11518.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,382.00	
ESI @0.75%			87.00	
<hr/>				
TOTAL			1469.00	
NET PAYABLE			10049.00	
(Rupees Ten Thousand Forty Nine only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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		443.00	11,518.00	0.00	
TOTAL		443.00	11518.00	0.00	
DEDUCTIONS		Amount			
EPF @12.00%		1,382.00			
ESI @0.75%		87.00			
TOTAL		1469.00			
NET PAYABLE		10049.00			
(Rupees Ten Thousand Forty Nine only)					

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	17.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	17.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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	443.00	7,531.00
			0.00
TOTAL		443.00	7531.00
DEDUCTIONS		Amount	
EPF @12.00%		904.00	
ESI @0.75%		57.00	
TOTAL		961.00	
NET PAYABLE		6570.00	
(Rupees Six Thousand Five Hundred Seventy only)			

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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	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			443.00	10,189.00	0.00
TOTAL			443.00	10189.00	0.00
DEDUCTIONS				Amount	
EPF @12.00%				1,223.00	
ESI @0.75%				77.00	
TOTAL				1300.00	
NET PAYABLE				8889.00	
(Rupees Eight Thousand Eight Hundred Eighty Nine only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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	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		443.00	10,189.00	0.00	
TOTAL		443.00	10189.00	0.00	
DEDUCTIONS					
Amount					
EPF @12.00%			1,223.00		
ESI @0.75%			77.00		
TOTAL			1300.00		
NET PAYABLE			8889.00		
(Rupees Eight Thousand Eight Hundred Eighty Nine only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	26.00	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	26.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OT Hrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		625.00	16,250.00	0.00
TOTAL		625.00	16250.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,800.00	
ESI @0.75%			122.00	
TOTAL			1922.00	
NET PAYABLE			14328.00	
(Rupees Fourteen Thousand Three Hundred Twenty 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 May, 2022

Emp.Cd. 2300		Mode of Payment	
Name Mr.Bhart Lal		Bank Transfer	
F/H Name Mr.Rajinder			
Desg. MALLI	Pf No. 11516		
Deptt.	Esi No. 6931202816		
UAN		100733417788	
Aadhaar		934644335748	
Day Work 25.00	On Duty 0.00	Consumed	
Holidays 0.00	Training Days 0.00	EL	0.00
Weekly Off 0.00	Maternity 0.00	CL	0.00
Without Pay 0.00	Paid Days 25.00	SL	0.00
Absent 0.00		L1	0.00
Compen.Holi 0.00	OThrs 0.00	L2	0.00
Restricted 0.00	OT Days 0.00		
EARNINGS		Rate	Amount
G.BasicPay		443.00	11,075.00
TOTAL		443.00	11075.00
DEDUCTIONS		Amount	
EPF @12.00%			1,329.00
ESI @0.75%			84.00
TOTAL			1413.00
NET PAYABLE			9662.00
(Rupees Nine Thousand Six Hundred Sixty Two only)			

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	26.00	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	26.00	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	625.00	16,250.00	0.00
TOTAL		625.00	16250.00	0.00
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,800.00	
	ESI @0.75%		122.00	
TOTAL			1922.00	
NET PAYABLE			14328.00	
(Rupees Fourteen Thousand Three Hundred Twenty Eight only)				

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	443.00	0.00	0.00
TOTAL		443.00	0.00	0.00
DEDUCTIONS		Amount		
TOTAL		0.00		
NET PAYABLE		0.00		
(Rupees Zero only)				

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		443.00	0.00	0.00
TOTAL		443.00	0.00	0.00
DEDUCTIONS				
			Amount	
TOTAL			0.00	
NET PAYABLE			0.00	
(Rupees Zero only)				

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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		625.00		0.00	0.00
TOTAL		625.00		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 May, 2022

Emp.Cd.	2366			Mode of Payment	Bank Transfer
Name	Mr.Jagannath Guin				
F/H Name	Mr.Markand Guin				
Desg.	HOUSEKEEPER	Pf No.	11579		
Deptt.		Esi No.	1115161932		
UAN					
101177120207					
Aadhaar					
220758012398					
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	443.00	11,075.00	0.00	
TOTAL		443.00	11075.00	0.00	
DEDUCTIONS					
			Amount		
	EPF @12.00%		1,329.00		
	ESI @0.75%		84.00		
TOTAL			1413.00		
NET PAYABLE			9662.00		
(Rupees Nine Thousand Six Hundred Sixty Two only)					

Remarks :

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Visual Pay

MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	13.00	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	13.00	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		443.00	5,759.00	0.00
TOTAL		443.00	5759.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			691.00	
ESI @0.75%			44.00	
TOTAL			735.00	
NET PAYABLE			5024.00	
(Rupees Five Thousand Twenty Four only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 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	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		443.00	0.00	0.00	
TOTAL		443.00	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 May, 2022

Emp.Cd.	2479	Mode of Payment			
Name	Mr.Laxman Pandey	Bank Transfer			
F/H Name	Mr.Devenandan Pandey				
Desg.	MALLI	Pf No. 11693			
Deptt.		Esi No. 1115410118			
UAN 101181280148					
Aadhaar 478065303740					
Day Work	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	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		443.00		10,189.00	0.00
TOTAL		443.00		10189.00	0.00
DEDUCTIONS				Amount	
EPF @12.00%				1,223.00	
ESI @0.75%				77.00	
TOTAL				1300.00	
NET PAYABLE				8889.00	
(Rupees Eight Thousand Eight Hundred Eighty Nine only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 2022

Emp.Cd.	2480		Mode of Payment
Name	Mr.Ramprasad Majhi		Bank Transfer
F/H Name	Mr.Buddhadeb		
Desg.	HOUSEKEEPER	Pf No.	11694
Deptt.		Esi No.	6932231903

	UAN	101563931471	
	Aadhaar	550551524234	
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	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	443.00	11,075.00	0.00
TOTAL	443.00	11075.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,329.00
ESI @0.75%	84.00
TOTAL	1413.00

NET PAYABLE	9662.00
(Rupees Nine Thousand Six Hundred Sixty Two only)	

Remarks :
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MJG SURAKSHA PRIVATE LIMITED UIDAI MDC (MANESAR)

Pay Slip for the Month of May, 2022

Emp.Cd.	2484				Mode of Payment	Bank Transfer	
Name	Mr.Rupa Patra						
F/H Name	M/s.Tapan Patra						
Desg.	HOUSEKEEPER		Pf No.	11698			
Deptt.			Esi No.	6932351664			
			UAN	101464620613			
			Aadhaar	344836721147			
Day Work	3.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00	EL			0.00
Weekly Off	0.00	Maternity	0.00	CL			0.00
Without Pay	0.00	Paid Days	3.00	SL			0.00
Absent	0.00			L1			0.00
Compen.Holi	0.00	OTHrs	0.00	L2			0.00
Restricted	0.00	OT Days	0.00				
EARNINGS			Rate	Amount	Arrears		
G.BasicPay			443.00	1,329.00	0.00		
TOTAL			443.00	1329.00	0.00		
DEDUCTIONS			Amount				
EPF @12.00%			159.00				
ESI @0.75%			10.00				
TOTAL			169.00				
NET PAYABLE			1160.00				
(Rupees One Thousand One Hundred Sixty only)							

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

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