










MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
UIDAI MDC (MANESAR)							
Sno : 1 Emp.Cd.:2130 Name: HIM BAHADUR THAPA F/H : NAR BAHADUR THAPA Desg: HOUSEKEEPING... Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11351 Esi : 1115550350 UAN : 100164421225 A/c#: 4629525405018275 Bank: ICICI BANK DOB : 31-08-1967 DOJ : 01-02-2021	WD 26.00 PD 26.00	G.BasicPay	625.00	16,250.00	EPF @12.00% ESI @0.75%	1,800.00 122.00	
		Total	625.00	16250.00	Total	1922.00	14328.00
Sno : 2 Emp.Cd.:2133 Name: NIKAR HALDAR F/H : NANIBHUSHAN HALDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11353 Esi : 6930823090 UAN : 101381961278 A/c#: 4629525405018291 Bank: ICICI BANK DOB : 13-03-1978 DOJ : 01-02-2021	WD 24.00 PD 24.00	G.BasicPay	443.00	10,632.00	EPF @12.00% ESI @0.75%	1,276.00 80.00	
		Total	443.00	10632.00	Total	1356.00	9276.00
Sno : 3 Emp.Cd.:2134 Name: SUMER SINGH F/H : DAL CHAND Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11354 Esi : 6930823137 UAN : 101177120248 A/c#: 4629525405018309 Bank: ICICI BANK DOB : 01-01-1974 DOJ : 01-02-2021	WD 25.00 PD 25.00	G.BasicPay	443.00	11,075.00	EPF @12.00% ESI @0.75%	1,329.00 83.00	
		Total	443.00	11075.00	Total	1412.00	9663.00
Sno : 4 Emp.Cd.:2135 Name: RAJU RAJBHAR F/H : RAM KRISHAN RAJBHAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11355 Esi : 6930823459 UAN : 101412898697 A/c#: 4629525405018317 Bank: ICICI BANK DOB : 03-05-1988 DOJ : 01-02-2021	WD 26.00 PD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00% ESI @0.75%	1,382.00 87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00






MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 5 Emp.Cd.:2137 Name: SHYAMAL DAS F/H : BADAL DAS Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11357 Esi : 6930823652 UAN : 101140960179 A/c#: 4629525405018333 Bank: ICICI BANK DOB : 01-01-1972 DOJ : 01-02-2021		G.BasicPay	443.00	0.00			
		Total	443.00	0.00	Total	0.00	0.00
Sno : 6 Emp.Cd.:2138 Name: BIDHANCHANDRA ROY F/H : AJIT ROY Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11358 Esi : 6930823727 UAN : 101260021570 A/c#: 4629525405018341 Bank: ICICI BANK DOB : 01-01-1984 DOJ : 01-02-2021	WD 26.00 PD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00% ESI @0.75%	1,382.00 87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00
Sno : 7 Emp.Cd.:2141 Name: GANESH PAHARIYA F/H : BHUBAN PAHARIYA Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11361 Esi : 6930823956 UAN : 101219276755 A/c#: 4629525405018374 Bank: ICICI BANK DOB : 01-01-1980 DOJ : 01-02-2021	WD 26.00 PD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00% ESI @0.75%	1,382.00 87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00
Sno : 8 Emp.Cd.:2143 Name: SADHANA DAS F/H : KALIISANKAR DAS Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11363 Esi : 1115123563 UAN : 101140958972 A/c#: 4629525405018390 Bank: ICICI BANK DOB : 01-01-1967 DOJ : 01-02-2021	WD 26.00 PD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00% ESI @0.75%	1,382.00 87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00
Sno : 9 Emp.Cd.:2144 Name: BALIKA MANDA F/H : KRISHNA MANDAL Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11364 Esi : 6930824403 UAN : 101393196024 A/c#: 4629525405018408 Bank: ICICI BANK DOB : 01-01-1982 DOJ : 01-02-2021	WD 26.00 PD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00% ESI @0.75%	1,382.00 87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00






MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 10 Emp.Cd.:2145 Name: ASHA DEVI F/H: GAUTAM RAY Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11365 Esi : 1115510753 UAN : 101190187465 A/c#: 4629525405018416 Bank: ICICI BANK DOB : 01-01-1994 DOJ : 01-02-2021	WD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00%	1,382.00	
	PD 26.00				ESI @0.75%	87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00
Sno: 11 Emp.Cd.:2147 Name: MINU SARDAR F/H: BHUBAN SARDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11367 Esi : 6930824610 UAN : 101582875415 A/c#: 4629525405018432 Bank: ICICI BANK DOB : 17-10-1982 DOJ : 01-02-2021	WD 24.00	G.BasicPay	443.00	10,632.00	EPF @12.00%	1,276.00	
	PD 24.00				ESI @0.75%	80.00	
		Total	443.00	10632.00	Total	1356.00	9276.00
Sno: 12 Emp.Cd.:2148 Name: LAXMI DEVI F/H: RAJ KISHOR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11368 Esi : 6930074292 UAN : 101091230516 A/c#: 4629525405018440 Bank: ICICI BANK DOB : 01-01-1985 DOJ : 01-02-2021	WD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00%	1,382.00	
	PD 26.00				ESI @0.75%	87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00
Sno: 13 Emp.Cd.:2149 Name: KALIDAS HALDAR F/H: HALDAR MUKUL Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11369 Esi : 1115265084 UAN : 101264983758 A/c#: 4629525405018457 Bank: ICICI BANK DOB : 01-02-1977 DOJ : 01-02-2021	WD 26.00	G.BasicPay	443.00	11,518.00	EPF @12.00%	1,382.00	
	PD 26.00				ESI @0.75%	87.00	
		Total	443.00	11518.00	Total	1469.00	10049.00
Sno: 14 Emp.Cd.:2150 Name: GANESH VISHWAKARMA F/H: SUBBA VISHWAKARMA Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11370 Esi : 1115410121 UAN : 101331408026 A/c#: 4629525405018465 Bank: ICICI BANK DOB : 12-05-1975 DOJ : 01-02-2021		G.BasicPay	443.00	0.00			
		Total	443.00	0.00	Total	0.00	0.00






MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno: 15 Emp.Cd.:2153 Name: GANESH SINGH F/H: RAJENDRA SINGH Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11373 Esi : 1115265082 UAN : 101264983743 A/c#: 4629525405018499 Bank: ICICI BANK DOB : 10-10-1977 DOJ : 01-02-2021	WD	26.00	G.BasicPay	443.00	11,518.00	EPF @12.00%	1,382.00	
	PD	26.00				ESI @0.75%	87.00	
			Total	443.00	11518.00	Total	1469.00	10049.00
Sno: 16 Emp.Cd.:2159 Name: BHUBAN SARDAR F/H: NARAYAN SARDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11377 Esi : 6930825295 UAN : 101176314187 A/c#: 4629525405018531 Bank: ICICI BANK DOB : 01-01-1967 DOJ : 01-02-2021	WD	21.00	G.BasicPay	443.00	9,303.00	EPF @12.00%	1,116.00	
	PD	21.00				ESI @0.75%	70.00	
			Total	443.00	9303.00	Total	1186.00	8117.00
Sno: 17 Emp.Cd.:2160 Name: RAJU SINGH F/H: TINNU SINGH Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11378 Esi : 6930825410 UAN : 101511043611 A/c#: 4629525405018549 Bank: ICICI BANK DOB : 01-01-2001 DOJ : 01-02-2021	WD	24.00	G.BasicPay	443.00	10,632.00	EPF @12.00%	1,276.00	
	PD	24.00				ESI @0.75%	80.00	
			Total	443.00	10632.00	Total	1356.00	9276.00
Sno: 18 Emp.Cd.:2161 Name: SARVESH F/H: RAM SEVA Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11379 Esi : 6930825477 UAN : 101115427844 A/c#: 4629525405018556 Bank: ICICI BANK DOB : 01-01-1993 DOJ : 01-02-2021	WD	26.00	G.BasicPay	443.00	11,518.00	EPF @12.00%	1,382.00	
	PD	26.00				ESI @0.75%	87.00	
			Total	443.00	11518.00	Total	1469.00	10049.00
Sno: 19 Emp.Cd.:2162 Name: GEETA F/H: RAJNESH Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub: HARYANA Pf N: 11399 Esi : 6930856799 UAN : 101659933052 A/c#: 4629525405018606 Bank: ICICI BANK DOB : 01-01-1991 DOJ : 16-02-2021	WD	24.00	G.BasicPay	443.00	10,632.00	EPF @12.00%	1,276.00	
	PD	24.00				ESI @0.75%	80.00	
			Total	443.00	10632.00	Total	1356.00	9276.00





MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:2289 Name: BABAN MANDAL F/H : KRISHANA MANDAL Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub:- HARYANA Pf N: 11505 Esi : 6931122906 UAN : 101640325135 A/c#: 4629525405017863 Bank: ICICI BANK DOB : 27-07-2002	WD 24.00	G.BasicPay	443.00	10,632.00	EPF @12.00%	1,276.00	
	PD 24.00				ESI @0.75%	80.00	
		Total	443.00	10632.00	Total	1356.00	9276.00
Sno : 21 Emp.Cd.:2290 Name: SANJAY KUMAR SAHOO F/H : PARAMESWAR SAHOO Desg: HOUSEKEEPING... Unit: UIDAI MDC (MANESAR) Sub:- HARYANA Pf N: 11507 Esi : 1115123585 UAN : 101140959039 A/c#: 4629525405017871 Bank: ICICI BANK DOB : 05-06-1994	WD 26.00	G.BasicPay	625.00	16,250.00	EPF @12.00%	1,800.00	
	PD 26.00				ESI @0.75%	122.00	
		Total	625.00	16250.00	Total	1922.00	14328.00
Sno : 22 Emp.Cd.:2292 Name: BALRAM F/H : CHHANGE Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub:- HARYANA Pf N: 11508 Esi : 6931141568 UAN : 101589832994 A/c#: 4629525410552334 Bank: ICICI BANK DOB : 01-01-1960	WD 21.00	G.BasicPay	443.00	9,303.00	EPF @12.00%	1,116.00	
	PD 21.00				ESI @0.75%	70.00	
		Total	443.00	9303.00	Total	1186.00	8117.00
Sno : 23 Emp.Cd.:2300 Name: BHART LAL F/H : RAJINDER Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub:- HARYANA Pf N: 11516 Esi : 6931202816 UAN : 100733417788 Bank: ICICI BANK DOB : 01-01-1988	WD 25.00	G.BasicPay	443.00	11,075.00	EPF @12.00%	1,329.00	
	PD 25.00				ESI @0.75%	83.00	
		Total	443.00	11075.00	Total	1412.00	9663.00
Sno : 24 Emp.Cd.:2328 Name: RITU F/H : GOVIND RAM Desg: HOUSEKEEPING... Unit: UIDAI MDC (MANESAR) Sub:- HARYANA Pf N: 11542 Esi : 6931486956 UAN : 101695146126 A/c#: 4629525410552557 Bank: ICICI BANK DOB : 10-10-1997 DOJ : 02-09-2021	WD 21.00	G.BasicPay	625.00	13,125.00	EPF @12.00%	1,575.00	
	PD 21.00				ESI @0.75%	98.00	
		Total	625.00	13125.00	Total	1673.00	11452.00

MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:2355 Name: BIRAJ ROY F/H : BIDHA CHANDRA ROY Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11567 Esi : 6930827539 UAN : 101193638076 A/c#: 4629525405018358 Bank: ICICI BANK DOB : 01-01-1998 DOJ : 13-11-2021	WD 3.00 PD 3.00	G.BasicPay	443.00	1,329.00	EPF @12.00% ESI @0.75%	159.00 10.00	 1160.00
		Total	443.00	1329.00	Total	169.00	1160.00
Sno : 26 Emp.Cd.:2356 Name: MANGAL MAJHI F/H : BIKASH MAJHI Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11568 Esi : 6931701716 UAN : 101393196011 A/c#: 4629525410553712 Bank: ICICI BANK DOB : 18-02-2000 DOJ : 16-11-2021	WD 21.00 PD 21.00	G.BasicPay	443.00	9,303.00	EPF @12.00% ESI @0.75%	1,116.00 70.00	 8117.00
		Total	443.00	9303.00	Total	1186.00	8117.00
Sno : 27 Emp.Cd.:2362 Name: SUSHEEL F/H : JIYALAL Desg: HOUSEKEEPING... Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11574 Esi : 6930431699 UAN : 101367878836 A/c#: 4629525410553746 Bank: ICICI BANK DOB : 25-09-1999 DOJ : 01-12-2021		G.BasicPay	625.00	0.00			0.00
		Total	625.00	0.00	Total	0.00	0.00
Sno : 28 Emp.Cd.:2366 Name: JAGANNATH GUIN F/H : MARKAND GUIN Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11579 Esi : 1115161932 UAN : 101177120207 A/c#: 4629525410553837 Bank: ICICI BANK DOB : 01-01-1974 DOJ : 01-01-2022	WD 23.00 PD 23.00	G.BasicPay	443.00	10,189.00	EPF @12.00% ESI @0.75%	1,223.00 76.00	 8890.00
		Total	443.00	10189.00	Total	1299.00	8890.00
Sno : 29 Emp.Cd.:2428 Name: BACCHU SINGH F/H : JAGENDRA SINGH Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11640 Esi : 6931977980 UAN : 101693476528 A/c#: 4629525410553969 Bank: ICICI BANK DOB : 15-02-1993 DOJ : 08-02-2022	WD 25.00 PD 25.00	G.BasicPay	443.00	11,075.00	EPF @12.00% ESI @0.75%	1,329.00 83.00	 9663.00
		Total	443.00	11075.00	Total	1412.00	9663.00

MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 30 Emp.Cd.:2432 Name: RAKESH SARDAR F/H : MANIK SARDAR Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11646 Esi : 6932124052 UAN : 101746874162 A/c#: 4629525413656355 Bank: ICICI BANK DOB : 02-06-1995 DOJ : 22-03-2022	WD 5.00 PD 5.00	G.BasicPay	443.00	2,215.00	EPF @12.00% ESI @0.75%	266.00 16.00	
		Total	443.00	2215.00	Total	282.00	1933.00
Sno : 31 Emp.Cd.:2479 Name: LAXMAN PANDEY F/H : DEVENANDAN PANDEY Desg: MALLI Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11693 Esi : 1115410118 UAN : 101181280148 A/c#: 4629525405018481 Bank: ICICI BANK DOB : 10-05-1997 DOJ : 28-04-2022	WD 2.00 PD 2.00	G.BasicPay	443.00	886.00	EPF @12.00% ESI @0.75%	106.00 7.00	
		Total	443.00	886.00	Total	113.00	773.00
Sno : 32 Emp.Cd.:2480 Name: RAMPRASAD MAJHI F/H : BUDDHADEB Desg: HOUSEKEEPER Unit: UIDAI MDC (MANESAR) Sub-: HARYANA Pf N: 11694 Esi : 6932231903 UAN : 101563931471 A/c#: 4629525413656736 Bank: ICICI BANK DOB : 01-02-1986 DOJ : 12-04-2022	WD 16.00 PD 16.00	G.BasicPay	443.00	7,088.00	EPF @12.00% ESI @0.75%	851.00 53.00	
		Total	443.00	7088.00	Total	904.00	6184.00
UIDAI MDC (MANESAR) Total :	WD 640.00 PD 640.00	G.BasicPay *TOTAL*	14,904.00 14,904.00	2,96,806.00 2,96,806.00	EPF ESI *TOTAL* *NET PAY*	35,315.00 2,233.00 37,548.00 2,59,258.00	