MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1009						Mode of Payment
Name	**Ms.Pooja**						Bank Transfer
F/H Name	W/o Suresh Prasad						
Desg.	RECEPTION STAFF			Pf No.	11093		
Deptt.				Esi No.	1014252711		
				UAN	101214860829		
				Aadhaar	620191869551		
Day Work	26.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	5.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		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	10,270.00	10,270.00	0.00
	HRA	7,267.00	7,267.00	0.00
	TOTAL	**17537.00**	**17537.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,232.00
	ESI @0.75%	132.00
	Advance	4,100.00
	other adv	73.00
	TOTAL	**5537.00**
NET PAYABLE		**12000.00**

(Rupees Twelve Thousand only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1013						Mode of Payment
Name	**Ms.Baby (1)**						Bank Transfer
F/H Name	Shri Ram Das						
Desg.	AYA			Pf No.	00754		
Deptt.				Esi No.	1013602076		
				UAN	100470547452		
				Aadhaar	546379874589		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,500.00
	other adv	75.00
	TOTAL	**2229.00**
NET PAYABLE		**5468.00**

(Rupees Five Thousand Four Hundred Sixty Eight only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1023						Mode of Payment
Name	**Ms.Smt. Neeraj**						Bank Transfer
F/H Name	Mr.W/o Dinesh Kumar						
Desg.	AYA			Pf No.	00206		
Deptt.				Esi No.	1011677192		
				UAN	100358476818		
				Aadhaar	864400781072		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,500.00
	other adv	75.00
	TOTAL	**2229.00**
NET PAYABLE		**5468.00**

(Rupees Five Thousand Four Hundred Sixty Eight only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1024						Mode of Payment
Name	**Ms.Basanti**						Bank Transfer
F/H Name	W/o Kedar Dutt						
Desg.	AYA			Pf No.	00467		
Deptt.				Esi No.	1013109794		
				UAN	100108378897		
				Aadhaar	378709544081		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	9,021.00	4,365.00	0.00
	TOTAL	**19291.00**	**9334.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	70.00
	Advance	2,800.00
	other adv	62.00
	TOTAL	**3528.00**
NET PAYABLE		**5806.00**

(Rupees Five Thousand Eight Hundred Six only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1027						Mode of Payment
Name	**Ms.Rekha**						Bank Transfer
F/H Name	W/o Jaswant						
Desg.	AYA			Pf No.	00680		
Deptt.				Esi No.	1013730109		
				UAN	100312309774		
				Aadhaar	231328174304		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,500.00
	other adv	75.00
	TOTAL	**2229.00**
NET PAYABLE		**5468.00**

(Rupees Five Thousand Four Hundred Sixty Eight only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1029						Mode of Payment
Name	**Ms.Rekha -ii**						Bank Transfer
F/H Name	W/o Atmaram						
Desg.	AYA			Pf No.	11282		
Deptt.				Esi No.	1014034004		
				UAN	100670974339		
				Aadhaar	720447277824		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,700.00
	other adv	20.00
	TOTAL	**2374.00**
NET PAYABLE		**5323.00**

(Rupees Five Thousand Three Hundred Twenty Three only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1036						Mode of Payment
Name	**Ms.Sonia**						Bank Transfer
F/H Name	W/o Prem Singh						
Desg.	AYA			Pf No.	00634		
Deptt.				Esi No.	1013665977		
				UAN	100360181942		
				Aadhaar	410112464477		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,700.00
	other adv	20.00
	TOTAL	**2374.00**
NET PAYABLE		**5323.00**

(Rupees Five Thousand Three Hundred Twenty Three only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1038						Mode of Payment
Name	**Ms.Sarjeet Kaur**						Bank Transfer
F/H Name	W/o Kulwant Singh						
Desg.	AYA			Pf No.	00620		
Deptt.				Esi No.	1013604364		
				UAN	100338826513		
				Aadhaar	457224115451		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,500.00
	other adv	75.00
	TOTAL	**2229.00**
NET PAYABLE		**5468.00**

(Rupees Five Thousand Four Hundred Sixty Eight only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1040						Mode of Payment
Name	**Ms.Sharda Devi**						Bank Transfer
F/H Name	W/o Late Somnath Ahuja						
Desg.	AYA			Pf No.	00795		
Deptt.				Esi No.	1011671292		
				UAN	100471685114		
				Aadhaar	496774208336		
Day Work	26.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	5.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		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	14,806.00	14,806.00	0.00
	HRA	2,731.00	2,731.00	0.00
	Other Alw.	5,000.00	5,000.00	0.00
	TOTAL	**22537.00**	**22537.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,777.00
	ESI @0.75%	158.00
	Advance	2,500.00
	other adv	102.00
	TOTAL	**4537.00**
NET PAYABLE		**18000.00**

(Rupees Eighteen Thousand only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1050						Mode of Payment
Name	**Mr.Naveen**						Bank Transfer
F/H Name	S/o Ram Lal						
Desg.	HOUSEKEEPER			Pf No.	11036		
Deptt.				Esi No.	1014131941		
				UAN	101001746292		
				Aadhaar	701833212622		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,700.00
	other adv	20.00
	TOTAL	**2374.00**
NET PAYABLE		**5323.00**

(Rupees Five Thousand Three Hundred Twenty Three only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1052						Mode of Payment
Name	**Mr.Dharam Pal**						Bank Transfer
F/H Name	S/o Manohar Lal						
Desg.	RECEPTION STAFF			Pf No.	00207		
Deptt.				Esi No.	1011677025		
				UAN	100135726560		
				Aadhaar	767619821114		
Day Work	26.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	5.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		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	14,806.00	14,806.00	0.00
	HRA	2,731.00	2,731.00	0.00
	Other Alw.	5,000.00	5,000.00	0.00
	TOTAL	**22537.00**	**22537.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,777.00
	ESI @0.75%	158.00
	Advance	2,500.00
	other adv	102.00
	TOTAL	**4537.00**
NET PAYABLE		**18000.00**

(Rupees Eighteen Thousand only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1055						Mode of Payment
Name	**Mr.Ram Pal**						Bank Transfer
F/H Name	S/o Itwari Lal						
Desg.	HOUSEKEEPER			Pf No.	00801		
Deptt.				Esi No.	1013939103		
				UAN	100469966176		
				Aadhaar	786999985346		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,600.00
	other adv	24.00
	TOTAL	**2278.00**
NET PAYABLE		**5419.00**

(Rupees Five Thousand Four Hundred Nineteen only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1056						Mode of Payment
Name	**Mr.Prakash Chand**						Bank Transfer
F/H Name	S/o Ram Prasad						
Desg.	HOUSEKEEPER			Pf No.	00705		
Deptt.				Esi No.	1013109807		
				UAN	100275658326		
				Aadhaar	766844442082		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,600.00
	other adv	24.00
	TOTAL	**2278.00**
NET PAYABLE		**5419.00**

(Rupees Five Thousand Four Hundred Nineteen only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1058						Mode of Payment
Name	**Mr.Rishab**						Bank Transfer
F/H Name	Mukesh Kumar						
Desg.	LIFT OPERATOR			Pf No.	00812		
Deptt.				Esi No.	1013956071		
				UAN	100530349121		
				Aadhaar	905414983612		
Day Work	26.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	5.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		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	10,270.00	10,270.00	0.00
	HRA	5,638.00	5,638.00	0.00
	TOTAL	**15908.00**	**15908.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,232.00
	ESI @0.75%	120.00
	Advance	3,200.00
	other adv	56.00
	TOTAL	**4608.00**
NET PAYABLE		**11300.00**

(Rupees Eleven Thousand Three Hundred only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1059						Mode of Payment
Name	**Mr.Shyam Singh**						Bank Transfer
F/H Name	Zile Singh						
Desg.	ELECTRICAL HELPER			Pf No.	11281		
Deptt.				Esi No.	1013750614		
				UAN	100355209027		
				Aadhaar	540488359009		
Day Work	25.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	5.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**30.00**		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	10,270.00	9,939.00	0.00
	HRA	9,021.00	8,730.00	0.00
	TOTAL	**19291.00**	**18669.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,193.00
	ESI @0.75%	141.00
	Advance	3,700.00
	other adv	87.00
	TOTAL	**5121.00**
NET PAYABLE		**13548.00**

(Rupees Thirteen Thousand Five Hundred Forty Eight only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1060						Mode of Payment
Name	**Mr.Baladatt Pant**						Bank Transfer
F/H Name	Keshav Datt Pant						
Desg.	LABORATORY ASSISTANT			Pf No.	00668		
Deptt.				Esi No.	1013721709		
				UAN	100105708658		
				Aadhaar	948066198480		
Day Work	26.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	5.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		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	7,500.00	7,500.00	0.00
	Other Alw.	7,343.00	7,343.00	0.00
	TOTAL	**29843.00**	**29843.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,800.00
	ESI @0.75%	158.00
	Advance	5,800.00
	other adv	85.00
	TOTAL	**7843.00**
NET PAYABLE		**22000.00**

(Rupees Twenty Two Thousand only)

Remarks :

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

Visual Pay

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1061						Mode of Payment
Name	**Mr.Randhir Kumar**						Bank Transfer
F/H Name	Ram Bachan Paswan						
Desg.	JUNIOR MALLI			Pf No.	01008		
Deptt.				Esi No.	1013634459		
				UAN	100936784619		
				Aadhaar	707752091222		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,700.00
	other adv	20.00
	TOTAL	**2374.00**
NET PAYABLE		**5323.00**

(Rupees Five Thousand Three Hundred Twenty Three only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1379						Mode of Payment
Name	**Mr.Rajesh Kumar**						Bank Transfer
F/H Name	Ram Nandan Prasad						
Desg.	SENIOR MALLI			Pf No.	00796		
Deptt.				Esi No.	1012485966		
				UAN	100470560687		
				Aadhaar	972764259053		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	7,267.00	3,516.00	0.00
	TOTAL	**17537.00**	**8485.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	64.00
	Advance	1,500.00
	other adv	35.00
	TOTAL	**2195.00**
NET PAYABLE		**6290.00**

(Rupees Six Thousand Two Hundred Ninety only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1739						Mode of Payment
Name	**Mr.Kishan Murti**						Bank Transfer
F/H Name	Ram Murti						
Desg.	HOUSEKEEPER			Pf No.	11129		
Deptt.				Esi No.	1014369666		
				UAN	101151450633		
				Aadhaar	420138274043		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,800.00
	other adv	66.00
	TOTAL	**2520.00**
NET PAYABLE		**5177.00**

(Rupees Five Thousand One Hundred Seventy Seven only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1749						Mode of Payment
Name	**Mr.Ravi**						Bank Transfer
F/H Name	Satish						
Desg.	HOUSEKEEPING SUPERVISOR			Pf No.	11135		
Deptt.				Esi No.	1014387029		
				UAN	100310118533		
				Aadhaar	921274718180		
Day Work	26.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	5.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**31.00**		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	10,764.00	10,764.00	0.00
	HRA	9,000.00	9,000.00	0.00
	Other Alw.	1,212.00	1,212.00	0.00
	TOTAL	**20976.00**	**20976.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	1,292.00
	ESI @0.75%	158.00
	Advance	1,300.00
	other adv	26.00
	TOTAL	**2776.00**
NET PAYABLE		**18200.00**

(Rupees Eighteen Thousand Two Hundred only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1902						Mode of Payment
Name	**Mr.Abhishek**						Bank Transfer
F/H Name	Vinod						
Desg.	HOUSEKEEPER			Pf No.	11179		
Deptt.				Esi No.	1014423200		
				UAN	101454099205		
				Aadhaar	347575881463		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,800.00
	other adv	66.00
	TOTAL	**2520.00**
NET PAYABLE		**5177.00**

(Rupees Five Thousand One Hundred Seventy Seven only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1921						Mode of Payment
Name	**Ms.Kalawati**						Bank Transfer
F/H Name	W/o Himmat Singh						
Desg.	AYA			Pf No.	11303		
Deptt.				Esi No.	1012115154		
				UAN	100186035317		
				Aadhaar	957817162420		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,700.00
	other adv	20.00
	TOTAL	**2374.00**
NET PAYABLE		**5323.00**

(Rupees Five Thousand Three Hundred Twenty Three only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	1994						Mode of Payment
Name	**Mr.Roshan Tiwari**						Bank Transfer
F/H Name	Raj Narayan Tiwari						
Desg.	HOUSEKEEPER			Pf No.	11246		
Deptt.				Esi No.	1014499950		
				UAN	101553367138		
				Aadhaar	367321702529		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,800.00
	other adv	66.00
	TOTAL	**2520.00**
NET PAYABLE		**5177.00**

(Rupees Five Thousand One Hundred Seventy Seven only)

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of January, 2022

Emp.Cd.	2038						Mode of Payment
Name	**Ms.Veena Rani**						Bank Transfer
F/H Name	W/o Kamal Kishor						
Desg.	AYA			Pf No.	11263		
Deptt.				Esi No.	1012115173		
				UAN	100401377778		
				Aadhaar	311662528820		
Day Work	13.00	On Duty	0.00			Consumed	
Holidays	0.00	Training Days	0.00		EL	0.00	
Weekly Off	2.00	Maternity	0.00		CL	0.00	
Without Pay	0.00	Paid Days	**15.00**		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	10,270.00	4,969.00	0.00
	HRA	5,638.00	2,728.00	0.00
	TOTAL	**15908.00**	**7697.00**	**0.00**

DEDUCTIONS		**Amount**
	EPF @12.00%	596.00
	ESI @0.75%	58.00
	Advance	1,500.00
	other adv	75.00
	TOTAL	**2229.00**
NET PAYABLE		**5468.00**

(Rupees Five Thousand Four Hundred Sixty Eight only)

Remarks :

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