

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	21.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	3.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	24.00	SL
Absent	4.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		10,270.00	8,803.00	0.00
HRA		5,638.00	4,833.00	0.00
TOTAL		15908.00	13636.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%			1,056.00	
ESI @0.75%			103.00	
Advance			2,700.00	
other adv			91.00	
TOTAL			3950.00	
NET PAYABLE			9686.00	
(Rupees Nine Thousand Six Hundred Eighty Six only)				

Remarks :

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

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	28.00	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		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)				

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	11.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	2.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	13.00	SL
Absent	15.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		10,270.00	4,768.00	0.00
HRA		5,638.00	2,618.00	0.00
TOTAL		15908.00	7386.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			572.00	
ESI @0.75%			56.00	
Advance			1,600.00	
other adv			51.00	
TOTAL			2279.00	
NET PAYABLE			5107.00	
(Rupees Five Thousand One Hundred Seven only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 2022

Emp.Cd.	1038			Mode of Payment	Bank Transfer
Name	Ms.Sarjeet Kaur				
F/H Name	W/o Kulwant Singh				
Desg.	AYA	Pf No.	00620		
Deptt.		Esi No.	1013604364		
		UAN	100338826513		
		Aadhaar	457224115451		
Day Work	21.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	24.00	SL	0.00
Absent	4.00			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	8,803.00	0.00	
HRA		5,638.00	4,833.00	0.00	
TOTAL		15908.00	13636.00	0.00	
DEDUCTIONS			Amount		
EPF @12.00%			1,056.00		
ESI @0.75%			103.00		
Advance			2,700.00		
other adv			91.00		
TOTAL			3950.00		
NET PAYABLE			9686.00		
(Rupees Nine Thousand Six Hundred Eighty Six only)					

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	21.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	24.00	SL	0.00
Absent	4.00			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		8,803.00	0.00
HRA		5,638.00		4,833.00	0.00
TOTAL		15908.00		13636.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.00%				1,056.00	
ESI @0.75%				103.00	
Advance				3,000.00	
other adv				48.00	
TOTAL				4207.00	
NET PAYABLE				9429.00	
(Rupees Nine Thousand Four Hundred Twenty Nine only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	3.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	26.00	SL
Absent	2.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		14,806.00	13,748.00	0.00
HRA		2,731.00	2,536.00	0.00
Other Alw.		5,000.00	4,643.00	0.00
TOTAL		22537.00	20927.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,650.00	
ESI @0.75%			157.00	
Advance			2,300.00	
other adv			106.00	
TOTAL			4213.00	
NET PAYABLE			16714.00	
(Rupees Sixteen Thousand Seven Hundred Fourteen only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	28.00	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		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			3,300.00	
other adv			56.00	
TOTAL			4708.00	
NET PAYABLE			11200.00	
(Rupees Eleven Thousand Two Hundred only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	28.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OT Hrs	0.00	L2
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)				

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 2022

Emp.Cd.	1059			Mode of Payment	Bank Transfer
Name	Mr.Shyam Singh				
F/H Name	Zile Singh				
Desg.	ELECTRICAL HELPER	Pf No.	11281		
Deptt.		Esi No.	1013750614		
UAN 100355209027					
Aadhaar 540488359009					
Day Work	24.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	28.00	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	9,021.00		9,021.00	0.00
TOTAL		19291.00		19291.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			1,232.00	
	ESI @0.75%			145.00	
	Advance			3,900.00	
	other adv			14.00	
TOTAL				5291.00	
NET PAYABLE				14000.00	
(Rupees Fourteen Thousand only)					

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	3.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	26.00	SL
Absent	2.00			L1
Compen.Holi	0.00	OT Hrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,000.00	13,929.00	0.00
HRA		7,500.00	6,964.00	0.00
Other Alw.		7,343.00	6,819.00	0.00
TOTAL		29843.00	27712.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,671.00		
ESI @0.75%		158.00		
Advance		5,400.00		
other adv		54.00		
TOTAL		7283.00		
NET PAYABLE		20429.00		
(Rupees Twenty Thousand Four Hundred Twenty Nine only)				

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	12.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	2.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	14.00	SL
Absent	14.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		10,270.00	5,135.00	0.00
HRA		7,267.00	3,634.00	0.00
TOTAL		17537.00	8769.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%			616.00	
ESI @0.75%			66.00	
Advance			1,500.00	
other adv			87.00	
TOTAL			2269.00	
NET PAYABLE			6500.00	
(Rupees Six Thousand Five Hundred only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	28.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OT Hrs	0.00	L2
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			3,800.00	
other adv			56.00	
TOTAL			5208.00	
NET PAYABLE			10700.00	
(Rupees Ten Thousand Seven Hundred only)				

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	28.00	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		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			3,300.00	
other adv			26.00	
TOTAL			4776.00	
NET PAYABLE			16200.00	
(Rupees Sixteen Thousand Two Hundred only)				

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	12.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	15.00	SL	0.00
Absent	13.00			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		5,502.00	0.00
	HRA	5,638.00		3,020.00	0.00
TOTAL		15908.00		8522.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			660.00	
	ESI @0.75%			64.00	
	Advance			1,800.00	
	other adv			105.00	
TOTAL				2629.00	
NET PAYABLE				5893.00	
(Rupees Five Thousand Eight Hundred Ninety Three only)					

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of February, 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	13.00			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		5,502.00	0.00
	HRA	5,638.00		3,020.00	0.00
TOTAL		15908.00		8522.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			660.00	
	ESI @0.75%			64.00	
	Advance			1,700.00	
	other adv			44.00	
TOTAL				2468.00	
NET PAYABLE				6054.00	
(Rupees Six Thousand Fifty Four only)					

Remarks :

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