

MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	27.00	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	31.00	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
	HRA	7,267.00		7,267.00
	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 :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	27.00	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	31.00	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)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	26.00	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	30.00	SL
Absent	1.00			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	9,939.00	0.00
HRA		5,638.00	5,456.00	0.00
TOTAL		15908.00	15395.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,193.00		
ESI @0.75%		116.00		
Advance		3,100.00		
other adv		51.00		
TOTAL		4460.00		
NET PAYABLE		10935.00		
(Rupees Ten Thousand Nine Hundred Thirty Five only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	26.00	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	30.00	SL
Absent	1.00			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		9,939.00
	HRA	5,638.00		5,456.00
TOTAL		15908.00		15395.00
				0.00
DEDUCTIONS				
				Amount
	EPF @12.00%			1,193.00
	ESI @0.75%			116.00
	Advance			3,400.00
	other adv			41.00
TOTAL				4750.00
NET PAYABLE				10645.00
(Rupees Ten Thousand Six Hundred Forty Five only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	27.00	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	31.00	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			3,500.00	
other adv			56.00	
TOTAL			4908.00	
NET PAYABLE			11000.00	
(Rupees Eleven Thousand only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	22.00	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	25.00	SL	0.00
Absent	6.00			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	10,270.00		8,282.00	0.00
	HRA	5,638.00		4,547.00	0.00
TOTAL		15908.00		12829.00	0.00
DEDUCTIONS					
				Amount	
	EPF @12.00%			994.00	
	ESI @0.75%			97.00	
	Advance			2,600.00	
	other adv			25.00	
TOTAL				3716.00	
NET PAYABLE				9113.00	
(Rupees Nine Thousand One Hundred Thirteen only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	1.00			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	14,328.00	0.00
	HRA	2,731.00	2,643.00	0.00
	Other Alw.	5,000.00	4,839.00	0.00
TOTAL		22537.00	21810.00	0.00
DEDUCTIONS		Amount		
	EPF @12.00%		1,719.00	
	ESI @0.75%		158.00	
	Advance		2,500.00	
	other adv		14.00	
TOTAL			4391.00	
NET PAYABLE			17419.00	
(Rupees Seventeen Thousand Four Hundred Nineteen only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	27.00	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	31.00	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		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
Spl.Alw		0.00	581.00	0.00
TOTAL		22537.00	23118.00	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			18581.00	
(Rupees Eighteen Thousand Five Hundred Eighty One only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	27.00	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	31.00	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			3,300.00	
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 March, 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	27.00	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	31.00	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)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	27.00	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	31.00	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		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)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	1.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,000.00	14,516.00	0.00
HRA		7,500.00	7,258.00	0.00
Other Alw.		7,343.00	7,106.00	0.00
TOTAL		29843.00	28880.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,742.00		
ESI @0.75%		158.00		
Advance		5,600.00		
other adv		90.00		
TOTAL		7590.00		
NET PAYABLE		21290.00		
(Rupees Twenty One Thousand Two Hundred Ninety only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	17.00			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	4,638.00	0.00
HRA		7,267.00	3,282.00	0.00
TOTAL		17537.00	7920.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%			557.00	
ESI @0.75%			60.00	
Advance			1,400.00	
other adv			32.00	
TOTAL			2049.00	
NET PAYABLE			5871.00	
(Rupees Five Thousand Eight Hundred Seventy One only)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 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	27.00	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	31.00	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			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 March, 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	27.00	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	31.00	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)				

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 2022

Emp.Cd.	1994			Mode of Payment	Bank Transfer
Name	Mr.Roshan Tiwari				
F/H Name	Raj Narayan Tiwari				
Desg.	HOUSEKEEPER	Pf No.	11246		
Deptt.		Esi No.	1014499950		
UAN 101553367138					
Aadhaar 367321702529					
Day Work	27.00	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	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			3,800.00	
	other adv			56.00	
TOTAL				5208.00	
NET PAYABLE				10700.00	
(Rupees Ten Thousand Seven Hundred only)					

Remarks :

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MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

Pay Slip for the Month of March, 2022

Emp.Cd.	2038			Mode of Payment	Bank Transfer
Name	Ms.Veena Rani				
F/H Name	W/o Kamal Kishor				
Desg.	AYA	Pf No.	11263		
Deptt.		Esi No.	1012115173		
		UAN	100401377778		
		Aadhaar	311662528820		
Day Work	27.00	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	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 :

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