

# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>
G.BasicPay		10,270.00	10,270.00
HRA		7,267.00	7,267.00
<b>TOTAL</b>		<b>17537.00</b>	<b>17537.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>	
EPF @12.00%		1,232.00	
ESI @0.75%		132.00	
Advance		4,100.00	
other adv		73.00	
<b>TOTAL</b>		<b>5537.00</b>	
<b>NET PAYABLE</b>		<b>12000.00</b>	
<b>( Rupees Twelve Thousand only )</b>			

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	1013			Mode of Payment	Bank Transfer
Name	Ms.Baby (1)				
F/H Name	Shri Ram Das				
Desg.	AYA	Pf No.	00754		
Deptt.		Esi No.	1013602076		
UAN                      100470547452					
Aadhaar                546379874589					
Day Work	26.00	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	30.00	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	10,270.00		10,270.00	0.00
	HRA	5,638.00		5,638.00	0.00
<b>TOTAL</b>		<b>15908.00</b>		<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,232.00	
	ESI @0.75%			120.00	
	Advance			3,200.00	
	other adv			56.00	
<b>TOTAL</b>				<b>4608.00</b>	
<b>NET PAYABLE</b>				<b>11300.00</b>	
<b>( Rupees Eleven Thousand Three Hundred only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	27.00	SL
Absent	3.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		10,270.00	9,243.00	0.00
HRA		5,638.00	5,074.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>14317.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.00%			1,109.00	
ESI @0.75%			108.00	
Advance			2,900.00	
other adv			30.00	
<b>TOTAL</b>			<b>4147.00</b>	
<b>NET PAYABLE</b>			<b>10170.00</b>	
<b>( Rupees Ten Thousand One Hundred Seventy only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	1025				Mode of Payment
Name	Ms.Asha				Bank Transfer
F/H Name	Mr.W/o Shyam Lal				
Desg.	AYA	Pf No.	11055		
Deptt.		Esi No.	1014205687		
UAN      101142179282					
Aadhaar    419660963703					
Day Work	25.00	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	29.00	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00		9,928.00	0.00
HRA		5,638.00		5,450.00	0.00
<b>TOTAL</b>		<b>15908.00</b>		<b>15378.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,191.00	
ESI @0.75%				116.00	
Advance				3,100.00	
other adv				48.00	
<b>TOTAL</b>				<b>4455.00</b>	
<b>NET PAYABLE</b>				<b>10923.00</b>	
<b>( Rupees Ten Thousand Nine Hundred Twenty Three only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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		
<b>EARNINGS</b>					
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		10,270.00	10,270.00	0.00	
HRA		5,638.00	5,638.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>					
			<b>Amount</b>		
EPF @12.00%			1,232.00		
ESI @0.75%			120.00		
Advance			3,200.00		
other adv			56.00		
<b>TOTAL</b>			<b>4608.00</b>		
<b>NET PAYABLE</b>			<b>11300.00</b>		
<b>( Rupees Eleven Thousand Three Hundred only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	25.00	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	29.00	SL
Absent	1.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	10,270.00	9,928.00	0.00
	HRA	5,638.00	5,450.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15378.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>		
	EPF @12.00%		1,191.00	
	ESI @0.75%		116.00	
	Advance		3,400.00	
	other adv		38.00	
<b>TOTAL</b>			<b>4745.00</b>	
<b>NET PAYABLE</b>			<b>10633.00</b>	
<b>( Rupees Ten Thousand Six Hundred Thirty Three only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	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	0.00			L1
Compen.Holi	0.00	OT Hrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	10,270.00	10,270.00	0.00
	HRA	5,638.00	5,638.00	0.00
	<b>TOTAL</b>	<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
	EPF @12.00%		1,232.00	
	ESI @0.75%		120.00	
	Advance		3,500.00	
	other adv		56.00	
	<b>TOTAL</b>		<b>4908.00</b>	
<b>NET PAYABLE</b>			<b>11000.00</b>	
<b>( Rupees Eleven Thousand only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	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	30.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		10,270.00	0.00	0.00	
HRA		5,638.00	0.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>		<b>Amount</b>			
<b>TOTAL</b>		<b>0.00</b>			
<b>NET PAYABLE</b>		<b>0.00</b>			
<b>( Rupees Zero only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	25.00	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	29.00	SL	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OT Hrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
G.BasicPay		14,806.00	14,312.00	0.00	
HRA		2,731.00	2,640.00	0.00	
Other Alw.		5,000.00	4,833.00	0.00	
<b>TOTAL</b>		<b>22537.00</b>	<b>21785.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
EPF @12.00%			1,717.00		
ESI @0.75%			158.00		
Advance			2,400.00		
other adv			110.00		
<b>TOTAL</b>			<b>4385.00</b>		
<b>NET PAYABLE</b>			<b>17400.00</b>		
<b>( Rupees Seventeen Thousand Four Hundred only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	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	2.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00		9,585.00	0.00
HRA		5,638.00		5,262.00	0.00
<b>TOTAL</b>		<b>15908.00</b>		<b>14847.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,150.00	
ESI @0.75%				112.00	
Advance				3,200.00	
other adv				118.00	
<b>TOTAL</b>				<b>4580.00</b>	
<b>NET PAYABLE</b>				<b>10267.00</b>	
<b>( Rupees Ten Thousand Two Hundred Sixty Seven only )</b>					

Remarks :

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## MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

### Pay Slip for the Month of April, 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
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	SL
Absent	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	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
<b>TOTAL</b>		<b>22537.00</b>	<b>22537.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
		<b>Amount</b>		
	EPF @12.00%		1,777.00	
	ESI @0.75%		158.00	
	Advance		2,500.00	
	other adv		102.00	
<b>TOTAL</b>			<b>4537.00</b>	
<b>NET PAYABLE</b>			<b>18000.00</b>	
<b>( Rupees Eighteen Thousand only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	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	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	10,270.00	0.00
HRA		5,638.00	5,638.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,232.00	
ESI @0.75%			120.00	
Advance			3,300.00	
other adv			56.00	
<b>TOTAL</b>			<b>4708.00</b>	
<b>NET PAYABLE</b>			<b>11200.00</b>	
<b>( Rupees Eleven Thousand Two Hundred only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd. 1056		Mode of Payment	
Name <b>Mr.Prakash Chand</b>		Bank Transfer	
F/H Name S/o Ram Prasad			
Desg. HOUSEKEEPER	Pf No. 00705		
Deptt.	Esi No. 1013109807		
UAN 100275658326			
Aadhaar 766844442082			
Day Work 26.00	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 30.00	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		
<b>EARNINGS</b>			
	<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay	10,270.00	10,270.00	0.00
HRA	5,638.00	5,638.00	0.00
<b>TOTAL</b>	<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			
		<b>Amount</b>	
EPF @ 12.00%		1,232.00	
ESI @ 0.75%		120.00	
Advance		3,300.00	
other adv		56.00	
<b>TOTAL</b>		<b>4708.00</b>	
<b>NET PAYABLE</b>		<b>11200.00</b>	
<b>( Rupees Eleven Thousand Two Hundred only )</b>			

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	1058			Mode of Payment	Bank Transfer
Name	Mr.Rishab				
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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	10,270.00		10,270.00	0.00
	HRA	5,638.00		5,638.00	0.00
<b>TOTAL</b>		<b>15908.00</b>		<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,232.00	
	ESI @0.75%			120.00	
	Advance			3,200.00	
	other adv			56.00	
<b>TOTAL</b>				<b>4608.00</b>	
<b>NET PAYABLE</b>				<b>11300.00</b>	
<b>( Rupees Eleven Thousand Three Hundred only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	26.00	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	30.00	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
	G.BasicPay	10,270.00		10,270.00	0.00
	HRA	9,021.00		9,021.00	0.00
<b>TOTAL</b>		<b>19291.00</b>		<b>19291.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,232.00	
	ESI @0.75%			145.00	
	Advance			3,800.00	
	other adv			114.00	
<b>TOTAL</b>				<b>5291.00</b>	
<b>NET PAYABLE</b>				<b>14000.00</b>	
<b>( Rupees Fourteen Thousand only )</b>					

Remarks :

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*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
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
<b>TOTAL</b>				<b>29843.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,800.00	
ESI @0.75%				158.00	
Advance				5,800.00	
other adv				85.00	
<b>TOTAL</b>				<b>7843.00</b>	
<b>NET PAYABLE</b>				<b>22000.00</b>	
<b>( Rupees Twenty Two Thousand only )</b>					

Remarks :

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*Visual Pay*



# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	6.00	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	6.00	SL
Absent	24.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	2,054.00	0.00
HRA		5,638.00	1,128.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>3182.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			246.00	
ESI @0.75%			24.00	
Advance			600.00	
other adv			112.00	
<b>TOTAL</b>			<b>982.00</b>	
<b>NET PAYABLE</b>			<b>2200.00</b>	
<b>( Rupees Two Thousand Two Hundred only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	26.00	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	30.00	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	10,270.00	10,270.00	0.00	
	HRA	7,267.00	7,267.00	0.00	
	<b>TOTAL</b>	<b>17537.00</b>	<b>17537.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,232.00		
	ESI @0.75%		132.00		
	Advance		3,100.00		
	other adv		73.00		
	<b>TOTAL</b>		<b>4537.00</b>		
<b>NET PAYABLE</b>			<b>13000.00</b>		
<b>( Rupees Thirteen Thousand only )</b>					

Remarks :

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## MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

### Pay Slip for the Month of April, 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	25.00	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	29.00	SL
Absent	1.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	9,928.00	0.00
HRA		5,638.00	5,450.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15378.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,191.00	
ESI @0.75%			116.00	
Advance			3,700.00	
other adv			28.00	
<b>TOTAL</b>			<b>5035.00</b>	
<b>NET PAYABLE</b>			<b>10343.00</b>	
<b>( Rupees Ten Thousand Three Hundred Forty Three only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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		
<b>EARNINGS</b>					
			<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
	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
	<b>TOTAL</b>		<b>20976.00</b>	<b>20976.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
	EPF @12.00%			1,292.00	
	ESI @0.75%			158.00	
	Advance			1,300.00	
	other adv			26.00	
	<b>TOTAL</b>			<b>2776.00</b>	
<b>NET PAYABLE</b>				<b>18200.00</b>	
<b>( Rupees Eighteen Thousand Two Hundred only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	1902	Mode of Payment	Bank Transfer
Name	Mr.Abhishek		
F/H Name	Vinod		
Desg.	HOUSEKEEPER	Pf No.	11179
Deptt.		Esi No.	1014423200

		UAN	101454099205
		Aadhaar	347575881463
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	10,270.00	9,928.00	0.00
HRA	5,638.00	5,450.00	0.00
<b>TOTAL</b>	<b>15908.00</b>	<b>15378.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,191.00
ESI @0.75%	116.00
Advance	3,700.00
other adv	28.00
<b>TOTAL</b>	<b>5035.00</b>

<b>NET PAYABLE</b>	<b>10343.00</b>
( Rupees Ten Thousand Three Hundred Forty Three only )	

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	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	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	10,270.00	0.00
HRA		5,638.00	5,638.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,232.00	
ESI @0.75%			120.00	
Advance			3,500.00	
other adv			56.00	
<b>TOTAL</b>			<b>4908.00</b>	
<b>NET PAYABLE</b>			<b>11000.00</b>	
<b>( Rupees Eleven Thousand only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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	25.00	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	29.00	SL
Absent	1.00			L1
Compen.Holi	0.00	OT Hrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	9,928.00	0.00
HRA		5,638.00	5,450.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15378.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,191.00	
ESI @0.75%			116.00	
Advance			3,700.00	
other adv			28.00	
<b>TOTAL</b>			<b>5035.00</b>	
<b>NET PAYABLE</b>			<b>10343.00</b>	
<b>( Rupees Ten Thousand Three Hundred Forty Three only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 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                      10040137778				
Aadhaar                  311662528820				
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	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	10,270.00	0.00
HRA		5,638.00	5,638.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,232.00	
ESI @0.75%			120.00	
Advance			3,200.00	
other adv			56.00	
<b>TOTAL</b>			<b>4608.00</b>	
<b>NET PAYABLE</b>			<b>11300.00</b>	
<b>( Rupees Eleven Thousand Three Hundred only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2465			Mode of Payment	Bank Transfer
Name	Mr.Rahul				
F/H Name	Mr.Ashok Kumar				
Desg.	HOUSEKEEPER	Pf No.	11673		
Deptt.		Esi No.	1014690978		
UAN                      101805247878					
Aadhaar                 696333125696					
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	2.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00		9,585.00	0.00
HRA		5,638.00		5,262.00	0.00
<b>TOTAL</b>		<b>15908.00</b>		<b>14847.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,150.00	
ESI @0.75%				112.00	
Advance				3,500.00	
other adv				98.00	
<b>TOTAL</b>				<b>4860.00</b>	
<b>NET PAYABLE</b>				<b>9987.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Eighty Seven only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2466			Mode of Payment	Bank Transfer
Name	Mr.Umesh				
F/H Name	Mr.Raghu Nath				
Desg.	HOUSEKEEPER	Pf No.	11672		
Deptt.		Esi No.	1014690969		
UAN                      101375849740					
Aadhaar                780850093796					
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	2.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00		9,585.00	0.00
HRA		5,638.00		5,262.00	0.00
<b>TOTAL</b>		<b>15908.00</b>		<b>14847.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				1,150.00	
ESI @0.75%				112.00	
Advance				3,500.00	
other adv				98.00	
<b>TOTAL</b>				<b>4860.00</b>	
<b>NET PAYABLE</b>				<b>9987.00</b>	
<b>( Rupees Nine Thousand Nine Hundred Eighty Seven only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2467		Mode of Payment
Name	Ms.Beena		Bank Transfer
F/H Name	Mr.Amit Kumar		
Desg.	AYA	Pf No.	11676
Deptt.		Esi No.	1013956083
		UAN	100529701367
		Aadhaar	594864813296
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
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
<b>EARNINGS</b>			
		<b>Rate</b>	<b>Amount</b>
			<b>Arrears</b>
	G.BasicPay	10,270.00	10,270.00
	HRA	5,638.00	5,638.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>
			<b>0.00</b>
<b>DEDUCTIONS</b>			
			<b>Amount</b>
	EPF @12.00%		1,232.00
	ESI @0.75%		120.00
	Advance		3,200.00
	other adv		56.00
<b>TOTAL</b>			<b>4608.00</b>
<b>NET PAYABLE</b>			<b>11300.00</b>
<b>( Rupees Eleven Thousand Three Hundred only )</b>			

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2468			Mode of Payment
Name	Ms.Kamla			Bank Transfer
F/H Name	Mr.Laxman			
Desg.	AYA	Pf No.	11677	
Deptt.		Esi No.	1011677036	
UAN				
100187822150				
Aadhaar				
960412352466				
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	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	10,270.00	0.00
HRA		5,638.00	5,638.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,232.00	
ESI @0.75%			120.00	
Advance			3,700.00	
other adv			56.00	
<b>TOTAL</b>			<b>5108.00</b>	
<b>NET PAYABLE</b>			<b>10800.00</b>	
<b>( Rupees Ten Thousand Eight Hundred only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2469				Mode of Payment
Name	Ms.Shakuntla				Bank Transfer
F/H Name	Mr.Rajesh				
Desg.	AYA	Pf No.	11675		
Deptt.		Esi No.	1013883238		
		UAN	100469600002		
		Aadhaar	417595060277		
Day Work	26.00	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	30.00	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		
<b>EARNINGS</b>					
		Rate	Amount	Arrears	
G.BasicPay		10,270.00	10,270.00	0.00	
HRA		5,638.00	5,638.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>					
			Amount		
EPF @12.00%			1,232.00		
ESI @0.75%			120.00		
Advance			3,200.00		
other adv			56.00		
<b>TOTAL</b>			<b>4608.00</b>		
<b>NET PAYABLE</b>			<b>11300.00</b>		
( 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 April, 2022

Emp.Cd.	2470		Mode of Payment	
Name	Ms.Tulsi Devi		Bank Transfer	
F/H Name	Mr.Bhola Singh			
Desg.	AYA	Pf No.	11678	
Deptt.		Esi No.	1014399910	
UAN                    101423476367				
Aadhaar              899594967905				
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	0.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	10,270.00	0.00
HRA		5,638.00	5,638.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,232.00	
ESI @0.75%			120.00	
Advance			3,200.00	
other adv			56.00	
<b>TOTAL</b>			<b>4608.00</b>	
<b>NET PAYABLE</b>			<b>11300.00</b>	
<b>( Rupees Eleven Thousand Three Hundred only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2471			Mode of Payment		
Name	<b>Ms.Versha Kumari</b>			Bank Transfer		
F/H Name	Mr.Ved Prakash					
Desg.	AYA	Pf No.	11679			
Deptt.		Esi No.	1014068553			
		UAN	100911558847			
		Aadhaar	560755599653			
Day Work	26.00	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	30.00	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			
<b>EARNINGS</b>				<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay				10,270.00	10,270.00	0.00
HRA				5,638.00	5,638.00	0.00
<b>TOTAL</b>				<b>15908.00</b>	<b>15908.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					<b>Amount</b>	
EPF @12.00%					1,232.00	
ESI @0.75%					120.00	
Advance					3,200.00	
other adv					56.00	
<b>TOTAL</b>					<b>4608.00</b>	
<b>NET PAYABLE</b>					<b>11300.00</b>	
<b>( Rupees Eleven Thousand Three Hundred only )</b>						

Remarks :

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*Visual Pay*

# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2473			Mode of Payment	Bank Transfer
Name	Mr.Kamal Kant				
F/H Name	Mr.Gulshan				
Desg.	HOUSEKEEPER	Pf No.	11687		
Deptt.		Esi No.	1014693734		
UAN      101557912680					
Aadhaar      547644372611					
Day Work	16.00	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	19.00	SL	0.00
Absent	11.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00		6,504.00	0.00
HRA		5,638.00		3,571.00	0.00
<b>TOTAL</b>		<b>15908.00</b>		<b>10075.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.00%				780.00	
ESI @0.75%				76.00	
Advance				2,900.00	
other adv				42.00	
<b>TOTAL</b>				<b>3798.00</b>	
<b>NET PAYABLE</b>				<b>6277.00</b>	
<b>( Rupees Six Thousand Two Hundred Seventy Seven only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2474				Mode of Payment
Name	Ms.Pooja				Bank Transfer
F/H Name	Mr.Braham Pal				
Desg.	AYA	Pf No.	11688		
Deptt.		Esi No.	1014693739		
		UAN	101807458225		
		Aadhaar	917249858451		
Day Work	22.00	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	26.00	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	10,270.00	8,901.00	0.00	
	HRA	5,638.00	4,886.00	0.00	
<b>TOTAL</b>		<b>15908.00</b>	<b>13787.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,068.00		
	ESI @0.75%		104.00		
	Advance		3,300.00		
	other adv		22.00		
<b>TOTAL</b>			<b>4494.00</b>		
<b>NET PAYABLE</b>			<b>9293.00</b>		
<b>( Rupees Nine Thousand Two Hundred Ninety Three only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2475			Mode of Payment	
Name	Ms.Mamta			Bank Transfer	
F/H Name	Mr.Devendra				
Desg.	AYA	Pf No.	11689		
Deptt.		Esi No.	1014693742		
		UAN	101807461203		
		Aadhaar	636243140581		
Day Work	22.00	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	26.00	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		
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>	
	G.BasicPay	10,270.00	8,901.00	0.00	
	HRA	5,638.00	4,886.00	0.00	
	<b>TOTAL</b>	<b>15908.00</b>	<b>13787.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>			<b>Amount</b>		
	EPF @12.00%		1,068.00		
	ESI @0.75%		104.00		
	Advance		3,300.00		
	other adv		22.00		
	<b>TOTAL</b>		<b>4494.00</b>		
<b>NET PAYABLE</b>			<b>9293.00</b>		
<b>( Rupees Nine Thousand Two Hundred Ninety Three only )</b>					

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2476		Mode of Payment	
Name	Ms.Reshma		Bank Transfer	
F/H Name	Mr.Rikki			
Desg.	AYA	Pf No.	11690	
Deptt.		Esi No.	1014693746	
UAN                      101341928476				
Aadhaar                285303057642				
Day Work	22.00	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	26.00	SL
Absent	4.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	8,901.00	0.00
HRA		5,638.00	4,886.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>13787.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,068.00	
ESI @0.75%			104.00	
Advance			3,300.00	
other adv			22.00	
<b>TOTAL</b>			<b>4494.00</b>	
<b>NET PAYABLE</b>			<b>9293.00</b>	
<b>( Rupees Nine Thousand Two Hundred Ninety Three only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2477			Mode of Payment
Name	Ms.Asha			Bank Transfer
F/H Name	Mr.Ranvir Kumar Choudhary			
Desg.	AYA	Pf No.	11691	
Deptt.		Esi No.	1014693748	
UAN            101807472909				
Aadhaar       214143426338				
Day Work	20.00	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	24.00	SL
Absent	6.00			L1
Compen.Holi	0.00	OThrs	0.00	L2
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	8,216.00	0.00
HRA		5,638.00	4,510.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>12726.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			986.00	
ESI @0.75%			96.00	
Advance			3,000.00	
other adv			104.00	
<b>TOTAL</b>			<b>4186.00</b>	
<b>NET PAYABLE</b>			<b>8540.00</b>	
<b>( Rupees Eight Thousand Five Hundred Forty only )</b>				

Remarks :

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# MJG SURAKSHA PRIVATE LIMITED THE SRIJAN SCHOOL

## Pay Slip for the Month of April, 2022

Emp.Cd.	2478		Mode of Payment	
Name	Ms.Laxmi		Bank Transfer	
F/H Name	Mr.Praveen Kumar			
Desg.	AYA	Pf No.	11692	
Deptt.		Esi No.	1014693750	
UAN 101717163179				
Aadhaar 667221200821				
Day Work	21.00	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	25.00	SL 0.00
Absent	5.00			L1 0.00
Compen.Holi	0.00	OThrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		10,270.00	8,558.00	0.00
HRA		5,638.00	4,698.00	0.00
<b>TOTAL</b>		<b>15908.00</b>	<b>13256.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.00%			1,027.00	
ESI @0.75%			100.00	
Advance			3,100.00	
other adv			112.00	
<b>TOTAL</b>			<b>4339.00</b>	
<b>NET PAYABLE</b>			<b>8917.00</b>	
<b>( Rupees Eight Thousand Nine Hundred Seventeen only )</b>				

Remarks :

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