MJG SURAKSHA PRIVATE LIMITED

THE SRIJAN SCHOOL

Pay Register for the Month of December, 2021

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:1009	WD	27.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: POOJA	WO	4.00	HRA	7,267.00	7,267.00	ESI @0.75%	132.00	
F/H : W/O SURESH PRASAD	PD	31.00				Advance	4,100.00	
Desg: RECEPTION STAFF						other adv	73.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11093								
Esi : 1014252711								
UAN : 101214860829								
A/c#: 4629525400021191								
Bank: ICICI BANK								
DOB : 21-08-1986								
DOJ : 13-11-2017								
			Total	**17537.00**	**17537.00**	**Total**	**5537.00**	**12000.00**
Sno : 2 Emp.Cd.:1013	WD	22.00	G.BasicPay	10,270.00	8,614.00	EPF @12.00%	1,034.00	
Name: BABY (1)	WO	4.00	HRA	5,638.00	4,729.00	ESI @0.75%	101.00	
F/H : SHRI RAM DAS	A	5.00				Advance	2,700.00	
Desg: AYA	PD	26.00				other adv	31.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00754								
Esi : 1013602076								
UAN : 100470547452								
A/c#: 4629525400021225								
Bank: ICICI BANK								
DOB : 15-08-1979								
DOJ : 24-07-2010								
			Total	**15908.00**	**13343.00**	**Total**	**3866.00**	**9477.00**
Sno : 3 Emp.Cd.:1023	WD	12.00	G.BasicPay	10,270.00	4,638.00	EPF @12.00%	557.00	
Name: SMT. NEERAJ	WO	2.00	HRA	5,638.00	2,546.00	ESI @0.75%	54.00	
F/H : W/O DINESH KUMAR	A	17.00				Advance	1,400.00	
Desg: AYA	PD	14.00				other adv	70.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00206								
Esi : 1011677192								
UAN : 100358476818								
A/c#: 4629525400021266								
Bank: ICICI BANK								
DOB : 04-04-1973								
DOJ : 01-03-2008								
			Total	**15908.00**	**7184.00**	**Total**	**2081.00**	**5103.00**
Sno : 4 Emp.Cd.:1024	WD	14.00	G.BasicPay	10,270.00	5,301.00	EPF @12.00%	636.00	
Name: BASANTI	WO	2.00	HRA	9,021.00	4,656.00	ESI @0.75%	75.00	
F/H : W/O KEDAR DUTT	A	15.00				Advance	3,000.00	
Desg: AYA	PD	16.00				other adv	52.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00467								
Esi : 1013109794								
UAN : 100108378897								
A/c#: 4629525400021274								
Bank: ICICI BANK								
DOB : 02-02-1972								
DOJ : 08-06-2009								
			Total	**19291.00**	**9957.00**	**Total**	**3763.00**	**6194.00**
Sno : 5 Emp.Cd.:1027	WD	12.00	G.BasicPay	10,270.00	4,638.00	EPF @12.00%	557.00	
Name: REKHA	WO	2.00	HRA	5,638.00	2,546.00	ESI @0.75%	54.00	
F/H : W/O JASWANT	A	17.00				Advance	1,400.00	
Desg: AYA	PD	14.00				other adv	70.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00680								
Esi : 1013730109								
UAN : 100312309774								
A/c#: 4629525400021308								
Bank: ICICI BANK								
DOB : 01-01-1980								
DOJ : 13-02-2013								
			Total	**15908.00**	**7184.00**	**Total**	**2081.00**	**5103.00**

MJG SURAKSHA PRIVATE LIMITED

THE SRIJAN SCHOOL

Pay Register for the Month of December, 2021

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:1029	WD	13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: REKHA -II	WO	2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : W/O ATMARAM	A	16.00				Advance	1,700.00	
Desg: AYA	PD	15.00				other adv	20.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11282								
Esi : 1014034004								
UAN : 100670974339								
A/c#: 4629525400021316								
Bank: ICICI BANK								
DOB : 17-06-1979								
DOJ : 01-07-2019								
			Total	**15908.00**	**7697.00**	**Total**	**2374.00**	**5323.00**
Sno : 7 Emp.Cd.:1036	WD	13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: SONIA	WO	2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : W/O PREM SINGH	A	16.00				Advance	1,700.00	
Desg: AYA	PD	15.00				other adv	20.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00634								
Esi : 1013665977								
UAN : 100360181942								
A/c#: 4629525400021365								
Bank: ICICI BANK								
DOB : 07-03-1982								
DOJ : 15-05-2012								
			Total	**15908.00**	**7697.00**	**Total**	**2374.00**	**5323.00**
Sno : 8 Emp.Cd.:1038	WD	13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: SARJEET KAUR	WO	2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : W/O KULWANT SINGH	A	16.00				Advance	1,500.00	
Desg: AYA	PD	15.00				other adv	75.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00620								
Esi : 1013604364								
UAN : 100338826513								
A/c#: 4629525400724059								
Bank: ICICI BANK								
DOB : 15-02-1980								
DOJ : 24-08-2011								
			Total	**15908.00**	**7697.00**	**Total**	**2229.00**	**5468.00**
Sno : 9 Emp.Cd.:1040	WD	27.00	G.BasicPay	14,806.00	14,806.00	EPF @12.00%	1,777.00	
Name: SHARDA DEVI	WO	4.00	HRA	2,731.00	2,731.00	ESI @0.75%	158.00	
F/H : W/O LATE SOMNATH AHUJA	PD	31.00	Other Alw.	5,000.00	5,000.00	Advance	2,500.00	
Desg: AYA						other adv	102.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00795								
Esi : 1011671292								
UAN : 100471685114								
A/c#: 4629525400021399								
Bank: ICICI BANK								
DOB : 01-01-1968								
DOJ : 05-03-2015								
			Total	**22537.00**	**22537.00**	**Total**	**4537.00**	**18000.00**
Sno : 10 Emp.Cd.:1050	WD	14.00	G.BasicPay	10,270.00	5,301.00	EPF @12.00%	636.00	
Name: NAVEEN	WO	2.00	HRA	5,638.00	2,910.00	ESI @0.75%	62.00	
F/H : S/O RAM LAL	A	15.00				Advance	1,800.00	
Desg: HOUSEKEEPER	PD	16.00				other adv	36.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11036								
Esi : 1014131941								
UAN : 101001746292								
A/c#: 4629525400021407								
Bank: ICICI BANK								
DOB : 01-01-1987								
DOJ : 16-01-2017								
			Total	**15908.00**	**8211.00**	**Total**	**2534.00**	**5677.00**

MJG SURAKSHA PRIVATE LIMITED

THE SRIJAN SCHOOL

Pay Register for the Month of December, 2021

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:1052	WD	27.00	G.BasicPay	14,806.00	14,806.00	EPF @12.00%	1,777.00	
Name: DHARAM PAL	WO	4.00	HRA	2,731.00	2,731.00	ESI @0.75%	158.00	
F/H : S/O MANOHAR LAL	PD	31.00	Other Alw.	5,000.00	5,000.00	Advance	2,500.00	
Desg: RECEPTION STAFF						other adv	102.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00207								
Esi : 1011677025								
UAN : 100135726560								
A/c#: 4629525400021415								
Bank: ICICI BANK								
DOB : 23-07-1983								
DOJ : 21-06-2007								
			Total	**22537.00**	**22537.00**	**Total**	**4537.00**	**18000.00**
Sno : 12 Emp.Cd.:1055	WD	12.00	G.BasicPay	10,270.00	4,638.00	EPF @12.00%	557.00	
Name: RAM PAL	WO	2.00	HRA	5,638.00	2,546.00	ESI @0.75%	54.00	
F/H : S/O ITWARI LAL	A	17.00				Advance	1,500.00	
Desg: HOUSEKEEPER	PD	14.00				other adv	15.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00801								
Esi : 1013939103								
UAN : 100469966176								
A/c#: 4629525400021423								
Bank: ICICI BANK								
DOB : 01-01-1973								
DOJ : 15-05-2015								
			Total	**15908.00**	**7184.00**	**Total**	**2126.00**	**5058.00**
Sno : 13 Emp.Cd.:1056	WD	16.00	G.BasicPay	10,270.00	5,963.00	EPF @12.00%	716.00	
Name: PRAKASH CHAND	WO	2.00	HRA	5,638.00	3,274.00	ESI @0.75%	70.00	
F/H : S/O RAM PRASAD	A	13.00				Advance	1,900.00	
Desg: HOUSEKEEPER	PD	18.00				other adv	48.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00705								
Esi : 1013109807								
UAN : 100275658326								
A/c#: 4629525400021431								
Bank: ICICI BANK								
DOB : 05-05-1984								
DOJ : 20-05-2009								
			Total	**15908.00**	**9237.00**	**Total**	**2734.00**	**6503.00**
Sno : 14 Emp.Cd.:1058	WD	26.00	G.BasicPay	10,270.00	9,939.00	EPF @12.00%	1,193.00	
Name: RISHAB	WO	4.00	HRA	5,638.00	5,456.00	ESI @0.75%	116.00	
F/H : MUKESH KUMAR	A	1.00				Advance	3,100.00	
Desg: LIFT OPERATOR	PD	30.00				other adv	51.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00812								
Esi : 1013956071								
UAN : 100530349121								
A/c#: 4629525400021456								
Bank: ICICI BANK								
DOB : 01-01-1997								
DOJ : 01-07-2015								
			Total	**15908.00**	**15395.00**	**Total**	**4460.00**	**10935.00**
Sno : 15 Emp.Cd.:1059	WD	27.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: SHYAM SINGH	WO	4.00	HRA	9,021.00	9,021.00	ESI @0.75%	145.00	
F/H : ZILE SINGH	PD	31.00				Advance	3,900.00	
Desg: ELECTRICAL HELPER						other adv	14.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11281								
Esi : 1013750614								
UAN : 100355209027								
A/c#: 4629525400021464								
Bank: ICICI BANK								
DOB : 11-09-1991								
DOJ : 01-09-2020								
			Total	**19291.00**	**19291.00**	**Total**	**5291.00**	**14000.00**

MJG SURAKSHA PRIVATE LIMITED

THE SRIJAN SCHOOL

Pay Register for the Month of December, 2021

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 Emp.Cd.:1060	WD	25.00	G.BasicPay	15,000.00	14,032.00	EPF @12.00%	1,684.00	
Name: BALADATT PANT	WO	4.00	HRA	7,500.00	7,016.00	ESI @0.75%	158.00	
F/H : KESHAV DATT PANT	A	2.00	Other Alw.	7,343.00	6,869.00	Advance	5,400.00	
Desg: LABORATORY ASSISTANT	PD	29.00				other adv	94.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00668								
Esi : 1013721709								
UAN : 100105708658								
A/c#: 4629525400021472								
Bank: ICICI BANK								
DOB : 07-05-1974								
DOJ : 11-01-2013								
			Total	**29843.00**	**27917.00**	**Total**	**7336.00**	**20581.00**
Sno : 17 Emp.Cd.:1061	WD	14.00	G.BasicPay	10,270.00	5,301.00	EPF @12.00%	636.00	
Name: RANDHIR KUMAR	WO	2.00	HRA	5,638.00	2,910.00	ESI @0.75%	62.00	
F/H : RAM BACHAN PASWAN	A	15.00				Advance	1,800.00	
Desg: JUNIOR MALLI	PD	16.00				other adv	36.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 01008								
Esi : 1013634459								
UAN : 100936784619								
A/c#: 4629525400021480								
Bank: ICICI BANK								
DOB : 05-04-1994								
DOJ : 09-05-2016								
			Total	**15908.00**	**8211.00**	**Total**	**2534.00**	**5677.00**
Sno : 18 Emp.Cd.:1379	WD	13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: RAJESH KUMAR	WO	2.00	HRA	7,267.00	3,516.00	ESI @0.75%	64.00	
F/H : RAM NANDAN PRASAD	A	16.00				Advance	1,500.00	
Desg: SENIOR MALLI	PD	15.00				other adv	35.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 00796								
Esi : 1012485966								
UAN : 100470560687								
A/c#: 4629525400021498								
Bank: ICICI BANK								
DOB : 01-01-1987								
DOJ : 05-03-2015								
			Total	**17537.00**	**8485.00**	**Total**	**2195.00**	**6290.00**
Sno : 19 Emp.Cd.:1739	WD	13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: KISHAN MURTI	WO	2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : RAM MURTI	A	16.00				Advance	1,800.00	
Desg: HOUSEKEEPER	PD	15.00				other adv	66.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11129								
Esi : 1014369666								
UAN : 101151450633								
A/c#: 4629525400021506								
Bank: ICICI BANK								
DOB : 09-04-1980								
DOJ : 19-11-2018								
			Total	**15908.00**	**7697.00**	**Total**	**2520.00**	**5177.00**
Sno : 20 Emp.Cd.:1749	WD	27.00	G.BasicPay	10,764.00	10,764.00	EPF @12.00%	1,292.00	
Name: RAVI	WO	4.00	HRA	9,000.00	9,000.00	ESI @0.75%	158.00	
F/H : SATISH	PD	31.00	Other Alw.	1,212.00	1,212.00	Advance	3,300.00	
Desg: HOUSEKEEPING...						other adv	26.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11135								
Esi : 1014387029								
UAN : 100310118533								
A/c#: 4629525400021514								
Bank: ICICI BANK								
DOB : 10-11-1980								
DOJ : 21-01-2019								
			Total	**20976.00**	**20976.00**	**Total**	**4776.00**	**16200.00**

MJG SURAKSHA PRIVATE LIMITED

THE SRIJAN SCHOOL

Pay Register for the Month of December, 2021

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:1902	WD	9.00	G.BasicPay	10,270.00	3,644.00	EPF @12.00%	437.00	
Name: ABHISHEK	WO	2.00	HRA	5,638.00	2,001.00	ESI @0.75%	43.00	
F/H : VINOD	A	20.00				Advance	1,300.00	
Desg: HOUSEKEEPER	PD	11.00				other adv	68.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11179								
Esi : 1014423200								
UAN : 101454099205								
A/c#: 4629525400021530								
Bank: ICICI BANK								
DOB : 27-03-1995								
DOJ : 06-05-2019								
			Total	**15908.00**	**5645.00**	**Total**	**1848.00**	**3797.00**
Sno : 22 Emp.Cd.:1921	WD	11.00	G.BasicPay	10,270.00	4,307.00	EPF @12.00%	517.00	
Name: KALAWATI	WO	2.00	HRA	5,638.00	2,364.00	ESI @0.75%	51.00	
F/H : W/O HIMMAT SINGH	A	18.00				Advance	1,400.00	
Desg: AYA	PD	13.00				other adv	90.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11303								
Esi : 1012115154								
UAN : 100186035317								
A/c#: 4629525400021555								
Bank: ICICI BANK								
DOB : 01-01-1973								
DOJ : 01-05-2019								
			Total	**15908.00**	**6671.00**	**Total**	**2058.00**	**4613.00**
Sno : 23 Emp.Cd.:1994	WD	14.00	G.BasicPay	10,270.00	5,301.00	EPF @12.00%	636.00	
Name: ROSHAN TIWARI	WO	2.00	HRA	5,638.00	2,910.00	ESI @0.75%	62.00	
F/H : RAJ NARAYAN TIWARI	A	15.00				Advance	1,900.00	
Desg: HOUSEKEEPER	PD	16.00				other adv	90.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11246								
Esi : 1014499950								
UAN : 101553367138								
A/c#: 4629525400021571								
Bank: ICICI BANK								
DOB : 01-01-1990								
DOJ : 22-01-2020								
			Total	**15908.00**	**8211.00**	**Total**	**2688.00**	**5523.00**
Sno : 24 Emp.Cd.:2038	WD	23.00	G.BasicPay	10,270.00	8,945.00	EPF @12.00%	1,073.00	
Name: VEENA RANI	WO	4.00	HRA	5,638.00	4,911.00	ESI @0.75%	104.00	
F/H : W/O KAMAL KISHOR	A	4.00				Advance	2,800.00	
Desg: AYA	PD	27.00				other adv	37.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11263								
Esi : 1012115173								
UAN : 100401377778								
A/c#: 4629525400021100								
Bank: ICICI BANK								
DOB : 01-01-1969								
DOJ : 03-06-2020								
			Total	**15908.00**	**13856.00**	**Total**	**4014.00**	**9842.00**
THE SRIJAN SCHOOL Total :	WD	424.00	G.BasicPay	2,60,776.00	1,76,323.00	EPF	21,159.00	
	WO	66.00	HRA	1,44,746.00	95,953.00	ESI	2,113.00	
	A	254.00	Other Alw.	18,555.00	18,081.00	Advance	55,900.00	
	PD	490.00	*TOTAL*	4,24,077.00	2,90,357.00	other adv	1,321.00	
						TOTAL	80,493.00	
						NET PAY	2,09,864.00	