





















Pay Register for the Month of January, 2022





Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:1009 Name: POOJA F/H : W/O SURESH PRASAD Desg: RECEPTION STAFF 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	WD 26.00 WO 5.00 PD 31.00	G.BasicPay HRA	10,270.00 7,267.00	10,270.00 7,267.00	EPF @12.00% ESI @0.75% Advance other adv	1,232.00 132.00 4,100.00 73.00	 12000.00
		Total	17537.00	17537.00	Total	5537.00	
Sno : 2 Emp.Cd.:1013 Name: BABY (1) F/H : SHRI RAM DAS Desg: AYA 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,500.00 75.00	 5468.00
		Total	15908.00	7697.00	Total	2229.00	
Sno : 3 Emp.Cd.:1023 Name: SMT. NEERAJ F/H : W/O DINESH KUMAR Desg: AYA 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,500.00 75.00	 5468.00
		Total	15908.00	7697.00	Total	2229.00	
Sno : 4 Emp.Cd.:1024 Name: BASANTI F/H : W/O KEDAR DUTT Desg: AYA 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 9,021.00	4,969.00 4,365.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 70.00 2,800.00 62.00	 5806.00
		Total	19291.00	9334.00	Total	3528.00	
Sno : 5 Emp.Cd.:1027 Name: REKHA F/H : W/O JASWANT Desg: AYA 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,500.00 75.00	 5468.00
		Total	15908.00	7697.00	Total	2229.00	

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6 Emp.Cd.:1029 Name: REKHA -II F/H : W/O ATMARAM Desg: AYA 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,700.00 20.00	
		Total	15908.00	7697.00	Total	2374.00	5323.00
Sno : 7 Emp.Cd.:1036 Name: SONIA F/H : W/O PREM SINGH Desg: AYA 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,700.00 20.00	
		Total	15908.00	7697.00	Total	2374.00	5323.00
Sno : 8 Emp.Cd.:1038 Name: SARJEET KAUR F/H : W/O KULWANT SINGH Desg: AYA 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,500.00 75.00	
		Total	15908.00	7697.00	Total	2229.00	5468.00
Sno : 9 Emp.Cd.:1040 Name: SHARDA DEVI F/H : W/O LATE SOMNATH AHUJA Desg: AYA 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	WD 26.00 WO 5.00 PD 31.00	G.BasicPay HRA Other Alw.	14,806.00 2,731.00 5,000.00	14,806.00 2,731.00 5,000.00	EPF @12.00% ESI @0.75% Advance other adv	1,777.00 158.00 2,500.00 102.00	
		Total	22537.00	22537.00	Total	4537.00	18000.00
Sno : 10 Emp.Cd.:1050 Name: NAVEEN F/H : S/O RAM LAL Desg: HOUSEKEEPER 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,700.00 20.00	
		Total	15908.00	7697.00	Total	2374.00	5323.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 Emp.Cd.:1052 Name: DHARAM PAL F/H : S/O MANOHAR LAL Desg: RECEPTION STAFF 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	WD 26.00 WO 5.00 PD 31.00	G.BasicPay HRA Other Alw.	14,806.00 2,731.00 5,000.00	14,806.00 2,731.00 5,000.00	EPF @12.00% ESI @0.75% Advance other adv	1,777.00 158.00 2,500.00 102.00	
		Total	22537.00	22537.00	Total	4537.00	18000.00
Sno : 12 Emp.Cd.:1055 Name: RAM PAL F/H : S/O ITWARI LAL Desg: HOUSEKEEPER 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,600.00 24.00	
		Total	15908.00	7697.00	Total	2278.00	5419.00
Sno : 13 Emp.Cd.:1056 Name: PRAKASH CHAND F/H : S/O RAM PRASAD Desg: HOUSEKEEPER 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 58.00 1,600.00 24.00	
		Total	15908.00	7697.00	Total	2278.00	5419.00
Sno : 14 Emp.Cd.:1058 Name: RISHAB F/H : MUKESH KUMAR Desg: LIFT OPERATOR 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	WD 26.00 WO 5.00 PD 31.00	G.BasicPay HRA	10,270.00 5,638.00	10,270.00 5,638.00	EPF @12.00% ESI @0.75% Advance other adv	1,232.00 120.00 3,200.00 56.00	
		Total	15908.00	15908.00	Total	4608.00	11300.00
Sno : 15 Emp.Cd.:1059 Name: SHYAM SINGH F/H : ZILE SINGH Desg: ELECTRICAL HELPER 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	WD 25.00 WO 5.00 A 1.00 PD 30.00	G.BasicPay HRA	10,270.00 9,021.00	9,939.00 8,730.00	EPF @12.00% ESI @0.75% Advance other adv	1,193.00 141.00 3,700.00 87.00	
		Total	19291.00	18669.00	Total	5121.00	13548.00

Pay Register for the Month of January, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 Emp.Cd.:1060 Name: BALADATT PANT F/H : KESHAV DATT PANT Desg: LABORATORY ASSISTANT 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	WD 26.00 WO 5.00 PD 31.00	G.BasicPay HRA Other Alw.	15,000.00 7,500.00 7,343.00	15,000.00 7,500.00 7,343.00	EPF @12.00% ESI @0.75% Advance other adv	1,800.00 158.00 5,800.00 85.00	 22000.00
		Total	29843.00	29843.00	Total	7843.00	22000.00
Sno : 17 Emp.Cd.:1061 Name: RANDHIR KUMAR F/H : RAM BACHAN PASWAN Desg: JUNIOR MALLI 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 64.00 1,700.00 20.00	 5323.00
		Total	15908.00	7697.00	Total	2374.00	5323.00
Sno : 18 Emp.Cd.:1379 Name: RAJESH KUMAR F/H : RAM NANDAN PRASAD Desg: SENIOR MALLI 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 7,267.00	4,969.00 3,516.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 64.00 1,500.00 35.00	 6290.00
		Total	17537.00	8485.00	Total	2195.00	6290.00
Sno : 19 Emp.Cd.:1739 Name: KISHAN MURTI F/H : RAM MURTI Desg: HOUSEKEEPER 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	WD 13.00 WO 2.00 A 16.00 PD 15.00	G.BasicPay HRA	10,270.00 5,638.00	4,969.00 2,728.00	EPF @12.00% ESI @0.75% Advance other adv	596.00 66.00 1,800.00 66.00	 5177.00
		Total	15908.00	7697.00	Total	2520.00	5177.00
Sno : 20 Emp.Cd.:1749 Name: RAVI F/H : SATISH Desg: HOUSEKEEPING... 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	WD 26.00 WO 5.00 PD 31.00	G.BasicPay HRA Other Alw.	10,764.00 9,000.00 1,212.00	10,764.00 9,000.00 1,212.00	EPF @12.00% ESI @0.75% Advance other adv	1,292.00 158.00 1,300.00 26.00	 18200.00
		Total	20976.00	20976.00	Total	2776.00	18200.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 21 Emp.Cd.:1902	WD 13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: ABHISHEK	WO 2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : VINOD	A 16.00				Advance	1,800.00	
Desg: HOUSEKEEPER	PD 15.00				other adv	66.00	
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	7697.00	Total	2520.00	5177.00
Sno : 22 Emp.Cd.:1921	WD 13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: KALAWATI	WO 2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : W/O HIMMAT 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: 11303							
Esi : 1012115154							
UAN : 100186035317							
A/c#: 4629525400021555							
Bank: ICICI BANK							
DOB : 01-01-1973							
DOJ : 01-05-2019							
		Total	15908.00	7697.00	Total	2374.00	5323.00
Sno : 23 Emp.Cd.:1994	WD 13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: ROSHAN TIWARI	WO 2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : RAJ NARAYAN TIWARI	A 16.00				Advance	1,800.00	
Desg: HOUSEKEEPER	PD 15.00				other adv	66.00	
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	7697.00	Total	2520.00	5177.00
Sno : 24 Emp.Cd.:2038	WD 13.00	G.BasicPay	10,270.00	4,969.00	EPF @12.00%	596.00	
Name: VEENA RANI	WO 2.00	HRA	5,638.00	2,728.00	ESI @0.75%	58.00	
F/H : W/O KAMAL KISHOR	A 16.00				Advance	1,500.00	
Desg: AYA	PD 15.00				other adv	75.00	
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	7697.00	Total	2229.00	5468.00
THE SRIJAN SCHOOL Total :	WD 402.00	G.BasicPay	2,60,776.00	1,70,328.00	EPF	20,435.00	
	WO 69.00	HRA	1,44,746.00	92,398.00	ESI	2,029.00	
	A 273.00	Other Alw.	18,555.00	18,555.00	Advance	52,000.00	
	PD 471.00	*TOTAL*	4,24,077.00	2,81,281.00	other adv	1,349.00	
					TOTAL	75,813.00	
					NET PAY	2,05,468.00	