










**MJG SURAKSHA PRIVATE LIMITED**

Pay Register for the Month of February, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
<b>THE SRIJAN SCHOOL</b>							
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 13.00 WO 2.00 A 13.00 PD 15.00	G.BasicPay HRA	10,270.00 7,267.00	5,502.00 3,893.00	EPF @12.00% ESI @0.75% Advance other adv	660.00 71.00 2,200.00 35.00	
		<b>Total</b>	<b>17537.00</b>	<b>9395.00</b>	<b>Total</b>	<b>2966.00</b>	<b>6429.00</b>
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 21.00 WO 3.00 A 4.00 PD 24.00	G.BasicPay HRA	10,270.00 5,638.00	8,803.00 4,833.00	EPF @12.00% ESI @0.75% Advance other adv	1,056.00 103.00 2,700.00 91.00	
		<b>Total</b>	<b>15908.00</b>	<b>13636.00</b>	<b>Total</b>	<b>3950.00</b>	<b>9686.00</b>
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	A 28.00	G.BasicPay HRA	10,270.00 5,638.00	0.00 0.00			
		<b>Total</b>	<b>15908.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
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	A 28.00	G.BasicPay HRA	10,270.00 9,021.00	0.00 0.00			
		<b>Total</b>	<b>19291.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 24.00 WO 4.00 PD 28.00	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	 <b>11300.00</b>
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4608.00</b>	
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 11.00 WO 2.00 A 15.00 PD 13.00	G.BasicPay HRA	10,270.00 5,638.00	4,768.00 2,618.00	EPF @12.00% ESI @0.75% Advance other adv	572.00 56.00 1,600.00 51.00	 <b>5107.00</b>
		<b>Total</b>	<b>15908.00</b>	<b>7386.00</b>	<b>Total</b>	<b>2279.00</b>	
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 21.00 WO 3.00 A 4.00 PD 24.00	G.BasicPay HRA	10,270.00 5,638.00	8,803.00 4,833.00	EPF @12.00% ESI @0.75% Advance other adv	1,056.00 103.00 3,000.00 48.00	 <b>9429.00</b>
		<b>Total</b>	<b>15908.00</b>	<b>13636.00</b>	<b>Total</b>	<b>4207.00</b>	
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 21.00 WO 3.00 A 4.00 PD 24.00	G.BasicPay HRA	10,270.00 5,638.00	8,803.00 4,833.00	EPF @12.00% ESI @0.75% Advance other adv	1,056.00 103.00 2,700.00 91.00	 <b>9686.00</b>
		<b>Total</b>	<b>15908.00</b>	<b>13636.00</b>	<b>Total</b>	<b>3950.00</b>	
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 24.00 WO 4.00 PD 28.00	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	 <b>18000.00</b>
		<b>Total</b>	<b>22537.00</b>	<b>22537.00</b>	<b>Total</b>	<b>4537.00</b>	

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 21.00 WO 3.00 A 4.00 PD 24.00	G.BasicPay HRA	10,270.00 5,638.00	8,803.00 4,833.00	EPF @12.00% ESI @0.75% Advance other adv	1,056.00 103.00 3,000.00 48.00	
		<b>Total</b>	<b>15908.00</b>	<b>13636.00</b>	<b>Total</b>	<b>4207.00</b>	<b>9429.00</b>
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 23.00 WO 3.00 A 2.00 PD 26.00	G.BasicPay HRA Other Alw.	14,806.00 2,731.00 5,000.00	13,748.00 2,536.00 4,643.00	EPF @12.00% ESI @0.75% Advance other adv	1,650.00 157.00 2,300.00 106.00	
		<b>Total</b>	<b>22537.00</b>	<b>20927.00</b>	<b>Total</b>	<b>4213.00</b>	<b>16714.00</b>
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 24.00 WO 4.00 PD 28.00	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 3,300.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4708.00</b>	<b>11200.00</b>
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 21.00 WO 3.00 A 4.00 PD 24.00	G.BasicPay HRA	10,270.00 5,638.00	8,803.00 4,833.00	EPF @12.00% ESI @0.75% Advance other adv	1,056.00 103.00 2,800.00 77.00	
		<b>Total</b>	<b>15908.00</b>	<b>13636.00</b>	<b>Total</b>	<b>4036.00</b>	<b>9600.00</b>
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 24.00 WO 4.00 PD 28.00	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	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4608.00</b>	<b>11300.00</b>



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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:1749	WD 24.00	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 28.00	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							
		<b>Total</b>	<b>20976.00</b>	<b>20976.00</b>	<b>Total</b>	<b>4776.00</b>	<b>16200.00</b>
Sno : 21 Emp.Cd.:1902	WD 24.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: ABHISHEK	WO 4.00	HRA	5,638.00	5,638.00	ESI @0.75%	120.00	
F/H : VINOD	PD 28.00				Advance	3,800.00	
Desg: HOUSEKEEPER					other adv	56.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5208.00</b>	<b>10700.00</b>
Sno : 22 Emp.Cd.:1921	WD 12.00	G.BasicPay	10,270.00	5,502.00	EPF @12.00%	660.00	
Name: KALAWATI	WO 3.00	HRA	5,638.00	3,020.00	ESI @0.75%	64.00	
F/H : W/O HIMMAT SINGH	A 13.00				Advance	1,800.00	
Desg: AYA	PD 15.00				other adv	105.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>8522.00</b>	<b>Total</b>	<b>2629.00</b>	<b>5893.00</b>
Sno : 23 Emp.Cd.:1994	WD 22.00	G.BasicPay	10,270.00	9,170.00	EPF @12.00%	1,100.00	
Name: ROSHAN TIWARI	WO 3.00	HRA	5,638.00	5,034.00	ESI @0.75%	107.00	
F/H : RAJ NARAYAN TIWARI	A 3.00				Advance	3,400.00	
Desg: HOUSEKEEPER	PD 25.00				other adv	43.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>14204.00</b>	<b>Total</b>	<b>4650.00</b>	<b>9554.00</b>
Sno : 24 Emp.Cd.:2038	WD 13.00	G.BasicPay	10,270.00	5,502.00	EPF @12.00%	660.00	
Name: VEENA RANI	WO 2.00	HRA	5,638.00	3,020.00	ESI @0.75%	64.00	
F/H : W/O KAMAL KISHOR	A 13.00				Advance	1,700.00	
Desg: AYA	PD 15.00				other adv	44.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>8522.00</b>	<b>Total</b>	<b>2468.00</b>	<b>6054.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
THE SRIJAN SCHOOL Total :	WD 438.00	G.BasicPay	2,60,776.00	1,99,596.00	EPF	23,946.00	
	WO 69.00	HRA	1,44,746.00	1,06,645.00	ESI	2,379.00	
	A 165.00	Other Alw.	18,555.00	17,674.00	Advance	62,800.00	
	PD 507.00	*TOTAL*	4,24,077.00	3,23,915.00	other adv	1,380.00	
					*TOTAL*	90,505.00	
					*NET PAY*	2,33,410.00	