





# MJG SURAKSHA PRIVATE LIMITED






Pay Register for the Month of March, 2022

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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 27.00 WO 4.00 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	
		<b>Total</b>	<b>17537.00</b>	<b>17537.00</b>	<b>Total</b>	<b>5537.00</b>	<b>12000.00</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 27.00 WO 4.00 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	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4608.00</b>	<b>11300.00</b>
Sno : 3 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 26.00 WO 4.00 A 1.00 PD 30.00	G.BasicPay HRA	10,270.00 5,638.00	9,939.00 5,456.00	EPF @12.00% ESI @0.75% Advance other adv	1,193.00 116.00 3,100.00 51.00	
		<b>Total</b>	<b>15908.00</b>	<b>15395.00</b>	<b>Total</b>	<b>4460.00</b>	<b>10935.00</b>
Sno : 4 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 26.00 WO 4.00 A 1.00 PD 30.00	G.BasicPay HRA	10,270.00 5,638.00	9,939.00 5,456.00	EPF @12.00% ESI @0.75% Advance other adv	1,193.00 116.00 3,400.00 41.00	
		<b>Total</b>	<b>15908.00</b>	<b>15395.00</b>	<b>Total</b>	<b>4750.00</b>	<b>10645.00</b>






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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 5 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 27.00 WO 4.00 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 3,500.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4908.00</b>	<b>11000.00</b>
Sno : 6 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 22.00 WO 3.00 A 6.00 PD 25.00	G.BasicPay HRA	10,270.00 5,638.00	8,282.00 4,547.00	EPF @12.00% ESI @0.75% Advance other adv	994.00 97.00 2,600.00 25.00	
		<b>Total</b>	<b>15908.00</b>	<b>12829.00</b>	<b>Total</b>	<b>3716.00</b>	<b>9113.00</b>
Sno : 7 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 4.00 A 1.00 PD 30.00	G.BasicPay HRA Other Alw.	14,806.00 2,731.00 5,000.00	14,328.00 2,643.00 4,839.00	EPF @12.00% ESI @0.75% Advance other adv	1,719.00 158.00 2,500.00 14.00	
		<b>Total</b>	<b>22537.00</b>	<b>21810.00</b>	<b>Total</b>	<b>4391.00</b>	<b>17419.00</b>
Sno : 8 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 27.00 WO 4.00 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 3,500.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4908.00</b>	<b>11000.00</b>
Sno : 9 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 27.00 WO 4.00 PD 31.00	G.BasicPay HRA Other Alw. Spl.Alw	14,806.00 2,731.00 5,000.00 0.00	14,806.00 2,731.00 5,000.00 581.00	EPF @12.00% ESI @0.75% Advance other adv	1,777.00 158.00 2,500.00 102.00	
		<b>Total</b>	<b>22537.00</b>	<b>23118.00</b>	<b>Total</b>	<b>4537.00</b>	<b>18581.00</b>






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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 10 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 27.00 WO 4.00 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 3,300.00 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 : 11 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 27.00 WO 4.00 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 3,300.00 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 : 12 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 27.00 WO 4.00 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	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4608.00</b>	<b>11300.00</b>
Sno : 13 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 27.00 WO 4.00 PD 31.00	G.BasicPay HRA	10,270.00 9,021.00	10,270.00 9,021.00	EPF @12.00% ESI @0.75% Advance other adv	1,232.00 145.00 3,900.00 14.00	
		<b>Total</b>	<b>19291.00</b>	<b>19291.00</b>	<b>Total</b>	<b>5291.00</b>	<b>14000.00</b>
Sno : 14 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 4.00 A 1.00 PD 30.00	G.BasicPay HRA Other Alw.	15,000.00 7,500.00 7,343.00	14,516.00 7,258.00 7,106.00	EPF @12.00% ESI @0.75% Advance other adv	1,742.00 158.00 5,600.00 90.00	
		<b>Total</b>	<b>29843.00</b>	<b>28880.00</b>	<b>Total</b>	<b>7590.00</b>	<b>21290.00</b>




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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 15 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 14.00 WO 3.00 A 14.00 PD 17.00	G.BasicPay HRA	10,270.00 5,638.00	5,632.00 3,092.00	EPF @12.00% ESI @0.75% Advance other adv	676.00 66.00 1,900.00 50.00	
		<b>Total</b>	<b>15908.00</b>	<b>8724.00</b>	<b>Total</b>	<b>2692.00</b>	<b>6032.00</b>
Sno : 16 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 12.00 WO 2.00 A 17.00 PD 14.00	G.BasicPay HRA	10,270.00 7,267.00	4,638.00 3,282.00	EPF @12.00% ESI @0.75% Advance other adv	557.00 60.00 1,400.00 32.00	
		<b>Total</b>	<b>17537.00</b>	<b>7920.00</b>	<b>Total</b>	<b>2049.00</b>	<b>5871.00</b>
Sno : 17 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 27.00 WO 4.00 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 3,800.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5208.00</b>	<b>10700.00</b>
Sno : 18 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 27.00 WO 4.00 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	
		<b>Total</b>	<b>20976.00</b>	<b>20976.00</b>	<b>Total</b>	<b>2776.00</b>	<b>18200.00</b>
Sno : 19 Emp.Cd.:1902 Name: ABHISHEK F/H : VINOD Desg: HOUSEKEEPER 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	WD 27.00 WO 4.00 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 3,800.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5208.00</b>	<b>10700.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 20 Emp.Cd.:1921	WD 27.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: KALAWATI	WO 4.00	HRA	5,638.00	5,638.00	ESI @0.75%	120.00	
F/H : W/O HIMMAT SINGH	PD 31.00				Advance	3,500.00	
Desg: AYA					other adv	56.00	
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>15908.00</b>	<b>Total</b>	<b>4908.00</b>	<b>11000.00</b>
Sno : 21 Emp.Cd.:1994	WD 27.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: ROSHAN TIWARI	WO 4.00	HRA	5,638.00	5,638.00	ESI @0.75%	120.00	
F/H : RAJ NARAYAN TIWARI	PD 31.00				Advance	3,800.00	
Desg: HOUSEKEEPER					other adv	56.00	
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>15908.00</b>	<b>Total</b>	<b>5208.00</b>	<b>10700.00</b>
Sno : 22 Emp.Cd.:2038	WD 27.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: VEENA RANI	WO 4.00	HRA	5,638.00	5,638.00	ESI @0.75%	120.00	
F/H : W/O KAMAL KISHOR	PD 31.00				Advance	3,200.00	
Desg: AYA					other adv	56.00	
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>15908.00</b>	<b>Total</b>	<b>4608.00</b>	<b>11300.00</b>
<b>THE SRIJAN SCHOOL Total :</b>	WD 557.00	G.BasicPay	2,40,236.00	2,26,354.00	EPF	27,159.00	
	WO 84.00	HRA	1,30,087.00	1,21,771.00	ESI	2,684.00	
	A 41.00	Other Alw.	18,555.00	18,157.00	Advance	70,400.00	
	PD 641.00	Spl.Alw	0.00	581.00	other adv	1,134.00	
		*TOTAL*	3,88,878.00	3,66,863.00	*TOTAL*	1,01,377.00	
					*NET PAY*	2,65,486.00	