










MJG SURAKSHA PRIVATE LIMITED






Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
THE SRIJAN SCHOOL							
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 4.00 PD 30.00	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	
		Total	17537.00	17537.00	Total	5537.00	12000.00
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 26.00 WO 4.00 PD 30.00	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 : 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 4.00 A 3.00 PD 27.00	G.BasicPay HRA	10,270.00 5,638.00	9,243.00 5,074.00	EPF @12.00% ESI @0.75% Advance other adv	1,109.00 108.00 2,900.00 30.00	
		Total	15908.00	14317.00	Total	4147.00	10170.00
Sno : 4 Emp.Cd.:1025 Name: ASHA F/H : W/O SHYAM LAL Desg: AYA Unit: THE SRIJAN SCHOOL Sub: DELHI Pf N: 11055 Esi : 1014205687 UAN : 101142179282 A/c#: 4629525400021282 Bank: ICICI BANK DOB : 25-08-1985 DOJ: 01-07-2017	WD 25.00 WO 4.00 A 1.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,928.00 5,450.00	EPF @12.00% ESI @0.75% Advance other adv	1,191.00 116.00 3,100.00 48.00	
		Total	15908.00	15378.00	Total	4455.00	10923.00

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 26.00 WO 4.00 PD 30.00	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	 11300.00
		Total	15908.00	15908.00	Total	4608.00	11300.00
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 25.00 WO 4.00 A 1.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,928.00 5,450.00	EPF @12.00% ESI @0.75% Advance other adv	1,191.00 116.00 3,400.00 38.00	 10633.00
		Total	15908.00	15378.00	Total	4745.00	10633.00
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 26.00 WO 4.00 PD 30.00	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	 11000.00
		Total	15908.00	15908.00	Total	4908.00	11000.00
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	A 30.00	G.BasicPay HRA	10,270.00 5,638.00	0.00 0.00			 0.00
		Total	15908.00	0.00	Total	0.00	0.00
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 25.00 WO 4.00 A 1.00 PD 29.00	G.BasicPay HRA Other Alw.	14,806.00 2,731.00 5,000.00	14,312.00 2,640.00 4,833.00	EPF @12.00% ESI @0.75% Advance other adv	1,717.00 158.00 2,400.00 110.00	 17400.00
		Total	22537.00	21785.00	Total	4385.00	17400.00






MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

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 24.00 WO 4.00 A 2.00 PD 28.00	G.BasicPay HRA	10,270.00 5,638.00	9,585.00 5,262.00	EPF @12.00% ESI @0.75% Advance other adv	1,150.00 112.00 3,200.00 118.00	
		Total	15908.00	14847.00	Total	4580.00	10267.00
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 4.00 PD 30.00	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 26.00 WO 4.00 PD 30.00	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	
		Total	15908.00	15908.00	Total	4708.00	11200.00
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 26.00 WO 4.00 PD 30.00	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	
		Total	15908.00	15908.00	Total	4708.00	11200.00
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 4.00 PD 30.00	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






MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 26.00 WO 4.00 PD 30.00	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 3,800.00 114.00	
		Total	19291.00	19291.00	Total	5291.00	14000.00
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 4.00 PD 30.00	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	
		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 6.00 A 24.00 PD 6.00	G.BasicPay HRA	10,270.00 5,638.00	2,054.00 1,128.00	EPF @12.00% ESI @0.75% Advance other adv	246.00 24.00 600.00 112.00	
		Total	15908.00	3182.00	Total	982.00	2200.00
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 26.00 WO 4.00 PD 30.00	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 3,100.00 73.00	
		Total	17537.00	17537.00	Total	4537.00	13000.00
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 25.00 WO 4.00 A 1.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,928.00 5,450.00	EPF @12.00% ESI @0.75% Advance other adv	1,191.00 116.00 3,700.00 28.00	
		Total	15908.00	15378.00	Total	5035.00	10343.00






MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 4.00 PD 30.00	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	
		Total	20976.00	20976.00	Total	2776.00	18200.00
Sno: 21 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 25.00 WO 4.00 A 1.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,928.00 5,450.00	EPF @12.00% ESI @0.75% Advance other adv	1,191.00 116.00 3,700.00 28.00	
		Total	15908.00	15378.00	Total	5035.00	10343.00
Sno: 22 Emp.Cd.:1921 Name: KALAWATI F/H: W/O HIMMAT SINGH Desg: AYA 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	WD 26.00 WO 4.00 PD 30.00	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	
		Total	15908.00	15908.00	Total	4908.00	11000.00
Sno: 23 Emp.Cd.:1994 Name: ROSHAN TIWARI F/H: RAJ NARAYAN TIWARI Desg: HOUSEKEEPER 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	WD 25.00 WO 4.00 A 1.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,928.00 5,450.00	EPF @12.00% ESI @0.75% Advance other adv	1,191.00 116.00 3,700.00 28.00	
		Total	15908.00	15378.00	Total	5035.00	10343.00
Sno: 24 Emp.Cd.:2038 Name: VEENA RANI F/H: W/O KAMAL KISHOR Desg: AYA 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	WD 26.00 WO 4.00 PD 30.00	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






MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Employee Particulars			<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:2465			WD	24.00	G.BasicPay	10,270.00	EPF @12.00%	1,150.00	
Name: RAHUL			WO	4.00	HRA	5,638.00	ESI @0.75%	112.00	
F/H : ASHOK KUMAR			A	2.00			Advance	3,500.00	
Desg: HOUSEKEEPER			PD	28.00			other adv	98.00	
Unit: THE SRIJAN SCHOOL									
Sub:- DELHI									
Pf N: 11673									
Esi : 1014690978									
UAN : 101805247878									
A/c#: 4629525410554074									
Bank: ICICI BANK									
DOB : 17-04-1995									
DOJ : 08-04-2022									
					Total	15908.00	Total	4860.00	9987.00
Sno : 26 Emp.Cd.:2466			WD	24.00	G.BasicPay	10,270.00	EPF @12.00%	1,150.00	
Name: UMESH			WO	4.00	HRA	5,638.00	ESI @0.75%	112.00	
F/H : RAGHU NATH			A	2.00			Advance	3,500.00	
Desg: HOUSEKEEPER			PD	28.00			other adv	98.00	
Unit: THE SRIJAN SCHOOL									
Sub:- DELHI									
Pf N: 11672									
Esi : 1014690969									
UAN : 101375849740									
A/c#: 4629525413656322									
Bank: ICICI BANK									
DOB : 07-01-1975									
DOJ : 08-04-2022									
					Total	15908.00	Total	4860.00	9987.00
Sno : 27 Emp.Cd.:2467			WD	26.00	G.BasicPay	10,270.00	EPF @12.00%	1,232.00	
Name: BEENA			WO	4.00	HRA	5,638.00	ESI @0.75%	120.00	
F/H : AMIT KUMAR			PD	30.00			Advance	3,200.00	
Desg: AYA							other adv	56.00	
Unit: THE SRIJAN SCHOOL									
Sub:- DELHI									
Pf N: 11676									
Esi : 1013956083									
UAN : 100529701367									
A/c#: 4629525400021209									
Bank: ICICI BANK									
DOB : 05-07-1985									
DOJ : 08-04-2022									
					Total	15908.00	Total	4608.00	11300.00
Sno : 28 Emp.Cd.:2468			WD	26.00	G.BasicPay	10,270.00	EPF @12.00%	1,232.00	
Name: KAMLA			WO	4.00	HRA	5,638.00	ESI @0.75%	120.00	
F/H : LAXMAN			PD	30.00			Advance	3,700.00	
Desg: AYA							other adv	56.00	
Unit: THE SRIJAN SCHOOL									
Sub:- DELHI									
Pf N: 11677									
Esi : 1011677036									
UAN : 100187822150									
A/c#: 4629525413656330									
Bank: ICICI BANK									
DOB : 10-02-1966									
DOJ : 08-04-2022									
					Total	15908.00	Total	5108.00	10800.00
Sno : 29 Emp.Cd.:2469			WD	26.00	G.BasicPay	10,270.00	EPF @12.00%	1,232.00	
Name: SHAKUNTALA			WO	4.00	HRA	5,638.00	ESI @0.75%	120.00	
F/H : RAJESH			PD	30.00			Advance	3,200.00	
Desg: AYA							other adv	56.00	
Unit: THE SRIJAN SCHOOL									
Sub:- DELHI									
Pf N: 11675									
Esi : 1013883238									
UAN : 100469600002									
A/c#: 4629525400021340									
Bank: ICICI BANK									
DOB : 01-01-1982									
DOJ : 08-04-2022									
					Total	15908.00	Total	4608.00	11300.00

MJG SURAKSHA PRIVATE LIMITED




Pay Register for the Month of April, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 30 Emp.Cd.:2470 Name: TULSI DEVI F/H : BHOLA SINGH Desg: AYA Unit: THE SRIJAN SCHOOL Sub-: DELHI Pf N: 11678 Esi : 1014399910 UAN : 101423476367 A/c#: 4629525400021522 Bank: ICICI BANK DOB : 25-02-1986 DOJ : 08-04-2022	WD 26.00 WO 4.00 PD 30.00	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	 11300.00
		Total	15908.00	15908.00	Total	4608.00	11300.00
Sno : 31 Emp.Cd.:2471 Name: VERSHA KUMARI F/H : VED PRAKASH Desg: AYA Unit: THE SRIJAN SCHOOL Sub-: DELHI Pf N: 11679 Esi : 1014068553 UAN : 100911558847 A/c#: 4629525400724026 Bank: ICICI BANK DOB : 08-08-1988 DOJ : 08-04-2022	WD 26.00 WO 4.00 PD 30.00	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	 11300.00
		Total	15908.00	15908.00	Total	4608.00	11300.00
Sno : 32 Emp.Cd.:2473 Name: KAMAL KANT F/H : GULSHAN Desg: HOUSEKEEPER Unit: THE SRIJAN SCHOOL Sub-: DELHI Pf N: 11687 Esi : 1014693734 UAN : 101557912680 A/c#: 4629525413656645 Bank: ICICI BANK DOB : 04-06-1989 DOJ : 24-04-2022	WD 16.00 WO 3.00 A 11.00 PD 19.00	G.BasicPay HRA	10,270.00 5,638.00	6,504.00 3,571.00	EPF @12.00% ESI @0.75% Advance other adv	780.00 76.00 2,900.00 42.00	 6277.00
		Total	15908.00	10075.00	Total	3798.00	6277.00
Sno : 33 Emp.Cd.:2474 Name: POOJA F/H : BRAHAM PAL Desg: AYA Unit: THE SRIJAN SCHOOL Sub-: DELHI Pf N: 11688 Esi : 1014693739 UAN : 101807458225 A/c#: 4629525413656686 Bank: ICICI BANK DOB : 01-01-1986 DOJ : 25-04-2022	WD 22.00 WO 4.00 A 4.00 PD 26.00	G.BasicPay HRA	10,270.00 5,638.00	8,901.00 4,886.00	EPF @12.00% ESI @0.75% Advance other adv	1,068.00 104.00 3,300.00 22.00	 9293.00
		Total	15908.00	13787.00	Total	4494.00	9293.00
Sno : 34 Emp.Cd.:2475 Name: MAMTA F/H : DEVENDRA Desg: AYA Unit: THE SRIJAN SCHOOL Sub-: DELHI Pf N: 11689 Esi : 1014693742 UAN : 101807461203 A/c#: 4629525413656660 Bank: ICICI BANK DOB : 20-05-1991 DOJ : 25-04-2022	WD 22.00 WO 4.00 A 4.00 PD 26.00	G.BasicPay HRA	10,270.00 5,638.00	8,901.00 4,886.00	EPF @12.00% ESI @0.75% Advance other adv	1,068.00 104.00 3,300.00 22.00	 9293.00
		Total	15908.00	13787.00	Total	4494.00	9293.00

MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of April, 2022

Page No.: 8

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 35	Emp.Cd.:2476	WD 22.00	G.BasicPay	10,270.00	8,901.00	EPF @12.00%	1,068.00	
Name: RESHMA		WO 4.00	HRA	5,638.00	4,886.00	ESI @0.75%	104.00	
F/H: RIKKI		A 4.00				Advance	3,300.00	
Desg: AYA		PD 26.00				other adv	22.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11690								
Esi : 1014693746								
UAN : 101341928476								
A/c#: 4629525413656678								
Bank: ICICI BANK								
DOB : 01-01-1990								
DOJ : 25-04-2022								
			Total	15908.00	13787.00	Total	4494.00	9293.00
Sno: 36	Emp.Cd.:2477	WD 20.00	G.BasicPay	10,270.00	8,216.00	EPF @12.00%	986.00	
Name: ASHA		WO 4.00	HRA	5,638.00	4,510.00	ESI @0.75%	96.00	
F/H: RANVIR KUMAR CHOUDHARY		A 6.00				Advance	3,000.00	
Desg: AYA		PD 24.00				other adv	104.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11691								
Esi : 1014693748								
UAN : 101807472909								
A/c#: 4629525413656694								
Bank: ICICI BANK								
DOB : 20-01-1990								
DOJ : 25-04-2022								
			Total	15908.00	12726.00	Total	4186.00	8540.00
Sno: 37	Emp.Cd.:2478	WD 21.00	G.BasicPay	10,270.00	8,558.00	EPF @12.00%	1,027.00	
Name: LAXMI		WO 4.00	HRA	5,638.00	4,698.00	ESI @0.75%	100.00	
F/H: PRAVEEN KUMAR		A 5.00				Advance	3,100.00	
Desg: AYA		PD 25.00				other adv	112.00	
Unit: THE SRIJAN SCHOOL								
Sub-: DELHI								
Pf N: 11692								
Esi : 1014693750								
UAN : 101717163179								
A/c#: 4629525413656710								
Bank: ICICI BANK								
DOB : 01-01-1991								
DOJ : 25-04-2022								
			Total	15908.00	13256.00	Total	4339.00	8917.00
THE SRIJAN SCHOOL Total :		WD 858.00	G.BasicPay	3,94,286.00	3,58,875.00	EPF	43,055.00	
		WO 139.00	HRA	2,14,657.00	1,95,395.00	ESI	4,233.00	
		A 103.00	Other Alw.	18,555.00	18,388.00	Advance	1,16,100.00	
		PD 1007.0	*TOTAL*	6,27,498.00	5,72,658.00	other adv	2,261.00	
						TOTAL	1,65,649.00	
						NET PAY	4,07,009.00	