





# MJG SURAKSHA PRIVATE LIMITED

Pay Register for the Month of May, 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 24.00 WO 5.00 A 2.00 PD 29.00	G.BasicPay HRA	10,270.00 7,267.00	9,607.00 6,798.00	EPF @12.00% ESI @0.75% Advance other adv	1,153.00 124.00 4,300.00 102.00	
		<b>Total</b>	<b>17537.00</b>	<b>16405.00</b>	<b>Total</b>	<b>5679.00</b>	<b>10726.00</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 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 3,700.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5108.00</b>	<b>10800.00</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	WD 22.00 WO 5.00 A 4.00 PD 27.00	G.BasicPay HRA	10,270.00 5,638.00	8,945.00 4,911.00	EPF @12.00% ESI @0.75% Advance other adv	1,073.00 104.00 3,300.00 37.00	
		<b>Total</b>	<b>15908.00</b>	<b>13856.00</b>	<b>Total</b>	<b>4514.00</b>	<b>9342.00</b>
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 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 3,700.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5108.00</b>	<b>10800.00</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 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 3,700.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5108.00</b>	<b>10800.00</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 24.00 WO 5.00 A 2.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,607.00 5,274.00	EPF @12.00% ESI @0.75% Advance other adv	1,153.00 112.00 3,800.00 26.00	
		<b>Total</b>	<b>15908.00</b>	<b>14881.00</b>	<b>Total</b>	<b>5091.00</b>	<b>9790.00</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 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 4,000.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5408.00</b>	<b>10500.00</b>
Sno : 8 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	
		<b>Total</b>	<b>22537.00</b>	<b>22537.00</b>	<b>Total</b>	<b>4537.00</b>	<b>18000.00</b>
Sno : 9 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 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 3,500.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4908.00</b>	<b>11000.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 10 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	
		<b>Total</b>	<b>22537.00</b>	<b>22537.00</b>	<b>Total</b>	<b>4537.00</b>	<b>18000.00</b>
Sno : 11 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 5.00 A 2.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,607.00 5,274.00	EPF @12.00% ESI @0.75% Advance other adv	1,153.00 112.00 3,100.00 39.00	
		<b>Total</b>	<b>15908.00</b>	<b>14881.00</b>	<b>Total</b>	<b>4404.00</b>	<b>10477.00</b>
Sno : 12 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 25.00 WO 5.00 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 3,200.00 47.00	
		<b>Total</b>	<b>15908.00</b>	<b>15395.00</b>	<b>Total</b>	<b>4556.00</b>	<b>10839.00</b>
Sno : 13 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	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4608.00</b>	<b>11300.00</b>
Sno : 14 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 5.00 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>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 15 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
		<b>Total</b>	<b>29843.00</b>	<b>29843.00</b>	<b>Total</b>	<b>7843.00</b>	<b>22000.00</b>
Sno : 16 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 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 3,500.00 56.00	 11000.00
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>4908.00</b>	<b>11000.00</b>
Sno : 17 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 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 3,100.00 73.00	 13000.00
		<b>Total</b>	<b>17537.00</b>	<b>17537.00</b>	<b>Total</b>	<b>4537.00</b>	<b>13000.00</b>
Sno : 18 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 24.00 WO 5.00 A 2.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,607.00 5,274.00	EPF @12.00% ESI @0.75% Advance other adv	1,153.00 112.00 3,800.00 26.00	 9790.00
		<b>Total</b>	<b>15908.00</b>	<b>14881.00</b>	<b>Total</b>	<b>5091.00</b>	<b>9790.00</b>
Sno : 19 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 4,300.00 26.00	 15200.00
		<b>Total</b>	<b>20976.00</b>	<b>20976.00</b>	<b>Total</b>	<b>5776.00</b>	<b>15200.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 20 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 5.00 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 3,900.00 41.00	 10145.00
		<b>Total</b>	<b>15908.00</b>	<b>15395.00</b>	<b>Total</b>	<b>5250.00</b>	<b>10145.00</b>
Sno : 21 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 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 4,000.00 56.00	 10500.00
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5408.00</b>	<b>10500.00</b>
Sno : 22 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 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 4,000.00 56.00	 10500.00
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5408.00</b>	<b>10500.00</b>
Sno : 23 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 25.00 WO 5.00 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 3,600.00 51.00	 10435.00
		<b>Total</b>	<b>15908.00</b>	<b>15395.00</b>	<b>Total</b>	<b>4960.00</b>	<b>10435.00</b>
Sno : 24 Emp.Cd.:2465 Name : RAHUL F/H : ASHOK KUMAR Desg: HOUSEKEEPER 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	WD 23.00 WO 5.00 A 3.00 PD 28.00	G.BasicPay HRA	10,270.00 5,638.00	9,276.00 5,092.00	EPF @12.00% ESI @0.75% Advance other adv	1,113.00 108.00 3,900.00 82.00	 9165.00
		<b>Total</b>	<b>15908.00</b>	<b>14368.00</b>	<b>Total</b>	<b>5203.00</b>	<b>9165.00</b>

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:2466	WD 26.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: UMESH	WO 5.00	HRA	5,638.00	5,638.00	ESI @0.75%	120.00	
F/H : RAGHU NATH	PD 31.00				Advance	4,300.00	
Desg: HOUSEKEEPER					other adv	56.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5708.00</b>	<b>10200.00</b>
Sno : 26 Emp.Cd.:2467	WD 26.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: BEENA	WO 5.00	HRA	5,638.00	5,638.00	ESI @0.75%	120.00	
F/H : AMIT KUMAR	PD 31.00				Advance	3,700.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5108.00</b>	<b>10800.00</b>
Sno : 27 Emp.Cd.:2468	WD 26.00	G.BasicPay	10,270.00	10,270.00	EPF @12.00%	1,232.00	
Name: KAMLA	WO 5.00	HRA	5,638.00	5,638.00	ESI @0.75%	120.00	
F/H : LAXMAN	PD 31.00				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							
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5108.00</b>	<b>10800.00</b>
Sno : 28 Emp.Cd.:2469	WD 24.00	G.BasicPay	10,270.00	9,607.00	EPF @12.00%	1,153.00	
Name: SHAKUNTLA	WO 5.00	HRA	5,638.00	5,274.00	ESI @0.75%	112.00	
F/H : RAJESH	A 2.00				Advance	3,500.00	
Desg: AYA	PD 29.00				other adv	45.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>14881.00</b>	<b>Total</b>	<b>4810.00</b>	<b>10071.00</b>
Sno : 29 Emp.Cd.:2470	WD 18.00	G.BasicPay	10,270.00	7,288.00	EPF @12.00%	875.00	
Name: TULSI DEVI	WO 4.00	HRA	5,638.00	4,001.00	ESI @0.75%	85.00	
F/H : BHOLA SINGH	A 9.00				Advance	2,800.00	
Desg: AYA	PD 22.00				other adv	10.00	
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							
		<b>Total</b>	<b>15908.00</b>	<b>11289.00</b>	<b>Total</b>	<b>3770.00</b>	<b>7519.00</b>



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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 30 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 21.00 WO 4.00 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 3,100.00 25.00	
		<b>Total</b>	<b>15908.00</b>	<b>12829.00</b>	<b>Total</b>	<b>4216.00</b>	<b>8613.00</b>
Sno : 31 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	A 31.00	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 : 32 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 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 3,700.00 56.00	
		<b>Total</b>	<b>15908.00</b>	<b>15908.00</b>	<b>Total</b>	<b>5108.00</b>	<b>10800.00</b>
Sno : 33 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 24.00 WO 5.00 A 2.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,607.00 5,274.00	EPF @12.00% ESI @0.75% Advance other adv	1,153.00 112.00 3,500.00 45.00	
		<b>Total</b>	<b>15908.00</b>	<b>14881.00</b>	<b>Total</b>	<b>4810.00</b>	<b>10071.00</b>
Sno : 34 Emp.Cd.:2476 Name: RESHMA F/H : RIKKI Desg: AYA 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	WD 24.00 WO 5.00 A 2.00 PD 29.00	G.BasicPay HRA	10,270.00 5,638.00	9,607.00 5,274.00	EPF @12.00% ESI @0.75% Advance other adv	1,153.00 112.00 3,500.00 45.00	
		<b>Total</b>	<b>15908.00</b>	<b>14881.00</b>	<b>Total</b>	<b>4810.00</b>	<b>10071.00</b>

**MJG SURAKSHA PRIVATE LIMITED**

Pay Register for the Month of May, 2022

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 35 Emp.Cd.:2477 Name: ASHA F/H : RANVIR KUMAR CHOUDHARY Desg: AYA 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	WD 21.00 WO 4.00 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 3,100.00 25.00	
		<b>Total</b>	<b>15908.00</b>	<b>12829.00</b>	<b>Total</b>	<b>4216.00</b>	<b>8613.00</b>
Sno : 36 Emp.Cd.:2478 Name: LAXMI F/H : PRAVEEN KUMAR Desg: AYA 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	WD 25.00 WO 5.00 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 3,600.00 51.00	
		<b>Total</b>	<b>15908.00</b>	<b>15395.00</b>	<b>Total</b>	<b>4960.00</b>	<b>10435.00</b>
<b>THE SRIJAN SCHOOL Total :</b>	WD 867.00 WO 172.00 A 77.00 PD 1039.00	G.BasicPay HRA Other Alw. *TOTAL*	3,84,016.00 2,09,019.00 18,555.00 6,11,590.00	3,58,504.00 1,94,908.00 18,555.00 5,71,967.00	EPF ESI Advance other adv *TOTAL* *NET PAY*	43,018.00 4,220.00 1,26,800.00 1,827.00 1,75,865.00 3,96,102.00	