

M/G SURAKSHA SANSTHA PVT. LTD.

Register of Payment of Wages/Salary
With Employee's State Insurance Column

ESTABLISHMENT NAME: **M/G SURAKSHA SANSTHA PVT. LTD.**
Address: **207, TAGORE PARK, NEAR KODAL TOWAN,
DELHI-110009.**

Form IV
Revised Under Delhi Province
Payment of Wages Rules 1971

Code	Name	D.O.B.	Days/Week	BASIC	HRA	CONVANCE	INS. AMN.	BONUS OVER TIME	GROSS EARNING	F.I.	ESI ADVANCE	GROSS Deduction	Net Signature
0396 (10)	RAJINDER SINGH	21/05/2013	23.01 5.01	8632.00	8632.00				8632.00	136.00	152.00	1188.00	7444.00 (0396)
0423 (11)	RAVESH SINGH LEADER KREM CHAND	01/06/2014	21.01 5.01	8632.00	805.50				8015.00	962.00	141.00	1103.00	6912.00 (0423)
0424 (12)	CHAKR SINGH SANDHAN SINGH	01/06/2014	25.01 5.01	8632.00	707.00				7707.00	925.00	135.00	1069.00	6647.00 (0424)
0425 (13)	SURDEP SINGH LEADER SARDEAN SINGH	01/06/2014	22.01 5.01	8632.00	8324.00				8324.00	998.00	146.00	1145.00	7179.00 (0425)
0426 (14)	AJAY KUMAR LEADER RAM LUBHA	01/06/2014	21.01 5.01	8632.00	805.50				8015.00	962.00	141.00	1103.00	6912.00 (0426)
0478 (15)	VIJAY SHANKAR CONSULTANT	01/11/2014	23.01 5.01	17000.00	17000.00				17000.00				17000.00 (0478)

M/G SURAKSHA SANSTHA PVT. LTD.

Register of Payment of Wages/Salary
With Employee's State Insurance Column

ESTABLISHMENT NAME: **M/G SURAKSHA SANSTHA PVT. LTD.**
Address: **207, TAGORE PARK, NEAR KODAL TOWAN,
DELHI-110009.**

Form IV
Revised Under Delhi Province
Payment of Wages Rules 1971

Code	Name	D.O.B.	Days/Week	BASIC	HRA	CONVANCE	INS. AMN.	BONUS OVER TIME	GROSS EARNING	F.I.	ESI ADVANCE	GROSS Deduction	Net Signature
0396 (10)	RAJINDER SINGH	21/05/2013	23.01 5.01	8632.00	8632.00				8632.00	136.00	152.00	1188.00	7444.00 (0396)
0423 (11)	RAVESH SINGH LEADER KREM CHAND	01/06/2014	21.01 5.01	8632.00	805.50				8015.00	962.00	141.00	1103.00	6912.00 (0423)
0424 (12)	CHAKR SINGH SANDHAN SINGH	01/06/2014	25.01 5.01	8632.00	707.00				7707.00	925.00	135.00	1069.00	6647.00 (0424)
0425 (13)	SURDEP SINGH LEADER SARDEAN SINGH	01/06/2014	22.01 5.01	8632.00	8324.00				8324.00	998.00	146.00	1145.00	7179.00 (0425)
0426 (14)	AJAY KUMAR LEADER RAM LUBHA	01/06/2014	21.01 5.01	8632.00	805.50				8015.00	962.00	141.00	1103.00	6912.00 (0426)
0478 (15)	VIJAY SHANKAR CONSULTANT	01/11/2014	23.01 5.01	17000.00	17000.00				17000.00				17000.00 (0478)

Location Summary : JGR
No Of Employees : 15
Gross : 133840.00
Net : 117762.00

Deduction : 44073.00
F.I. : 2055.00
ESI : 2055.00
Net : 117762.00

Attendance : 13.0
Absent : 13.0
Total : 420.0
Net : 117762.00



MTG SURAKSHA SANSTHA PVT. LTD.
 Register of Payment of Wages/Salary
 With Employee's State Insurance Column

ESTABLISHMENT NAME: MTG SURAKSHA SANSTHA PVT. LTD.
 Address: 207, TAJOUR BHK, NEAR MOHAL TOWAN,
 DELHI-110009.
 Feb 2015

Form IV
 Revised Under Delhi Province
 Payment of Wages Rules 1971

Code No.	Name	Designation	Basic	HRA	CONVANCE	BAF.ARR.	HRA.ARR.	EXTR.ARR.	REGDUS	Over Tim	GROSS EARNING	F.F.	ESI	ADVANCE	GROSS Deduction	Net Signa
002	VIRENDRA KUMAR	S/O/DRG	23.01	5632.00	6632.00						6632.00	1036.00	152.00	1186.00	7444.00	(0028)
002	S/O/DRG		5.01													
002	S/O/DRG		28.01													
FF No. 0362	ESI No. 10121167328															
002	MANDANI SINGH	S/O/DRG	23.01	6632.00	6632.00						6632.00	1036.00	152.00	1186.00	7444.00	(0030)
002	S/O/DRG		5.01													
002	LAHWAN SINGH		28.01													
FF No. 0316	ESI No. 1012116202															
002	ALBER SINGH	S/O/DRG	23.01	6632.00	6632.00						6632.00	1036.00	152.00	1186.00	7444.00	(0031)
002	S/O/DRG		5.01													
002	PURNAN SINGH		28.01													
FF No. 0302	ESI No. 1012115089															
004	SUNINDER SINGH	LOADER	22.01	6632.00	6324.00						6324.00	999.00	146.00	1145.00	7179.00	(0041)
004	LOADER		5.01													
004	VAHRI SINGH		27.01													
FF No. 0316	ESI No. 1012227603															
004	JAY/NERN SINGH	LOADER	19.01	6632.00	7399.00						7399.00	888.00	130.00	1016.00	6391.00	(0042)
004	LOADER		5.01													
004	JABRIEL SINGH		24.01													
FF No. 0377	ESI No. 1012227549															
024	MADAN SINGH	S/O/DRG	23.01	6632.00	6632.00						6632.00	1036.00	152.00	1186.00	7444.00	(0224)
024	S/O/DRG		5.01													
024	RAM SINGH		28.01													
FF No. 0355	ESI No. 101306304															
026	PUNINDER SINGH	SECURITY GUARD	23.01	6632.00	6632.00						6632.00	1036.00	152.00	1186.00	7444.00	(0265)
026	SECURITY GUARD		5.01													
026			28.01													
FF No. 0064	ESI No. 1013063952															
034	MOHAN LAL	SECURITY GUARD	23.01	6632.00	6632.00						6632.00	1036.00	152.00	1186.00	7444.00	(0345)
034	SECURITY GUARD		5.01													
034	SURAJ SHA		29.01													
FF No. 0060	ESI No. 1013063960															
038	MIDHA RAM	SECURITY GUARD	23.01	6632.00	6632.00						6632.00	1036.00	152.00	1186.00	7444.00	(0385)
038	SECURITY GUARD		5.01													
038			28.01													
FF No. 0069	ESI No. 1013063982															

