MJG SURAKSHA SANSTHA PVT.LTD.

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

ESTABLISHMENT NAME: **MJG SURAKSHA SANSTHA PVT.LTD.**
Address 207, TAGORE PARK, NEAR MODAL TOWAN, DELHI-110009.

Wage Period Nov'2016

Form IV
Revised Under Delhi Province
Payment of wages Rules 1971

Code S.No.	Name / Designation / Father/Husband Name	D.O.J.	Dayswo / HO / PL / CL / D.Pay	BASIC / HRA / CONVANCE / BAS.ARR. / EXTR.ERN	BASIC HRA CONVANCE BAS.ARR. EXTR.ERN INCENTIV Over Tim	Gross Earning	P.F.	ESI	ADVANCE	OTHERS	Gross Deduction	Net Payable (Code)	Signature
JGT													
0426 (10)	AJAY KUMAR LOADER RAM LUBYA PF No.0737 ESI No.1013847255	01/06/2014	24.0 4.0 28.0	9724.00	9076.00	9076.00	1089.00	159.00			1248.00	7828.00 (0426)	
0523 (11)	VIJAY KUMAR SECURITY GUARD MOHAN RAM PF No.0813 ESI No.1013956075	01/07/2015	23.0 4.0 27.0	9724.00	8752.00	8752.00	1050.00	154.00	268.00		1472.00	7280.00 (0523)	
0547 (12)	HARBAJAN SINGH LOADER SUVEG SINGH PF No.0841 ESI No.1014013948	11/01/2016	25.0 4.0 29.0	9724.00	9400.00	9400.00	1128.00	165.00			1293.00	8107.00 (0547)	
0554 (13)	MAKHAN LAL LOADER PREM CHAND PF No.0923 ESI No.1014043282	04/03/2016	24.0 4.0 28.0	9724.00	9076.00	9076.00	1089.00	159.00			1248.00	7828.00 (0554)	
0555 (14)	RAKESH KUMAR LOADER PREM CHAND PF No.0924 ESI No.1014043284	04/03/2016	25.0 4.0 29.0	9724.00	9400.00	9400.00	1128.00	165.00			1293.00	8107.00 (0555)	
0556 (15)	SUBHASH CHAND LOADER TEJ RAM PF No.0925 ESI No.1014043286	04/03/2016	25.0 4.0 29.0	9724.00	9400.00	9400.00	1128.00	165.00			1293.00	8107.00 (0556)	
0557 (16)	RAJINDER SHARMA LOADER PREM CHAND PF No.0926 ESI No.1014043288	04/03/2016	26.0 4.0 30.0	9724.00	9724.00	9724.00	1167.00	171.00			1338.00	8386.00 (0557)	
0570 (17)	NARINDER KUMAR SECURITY GUARD MOOL CHAND PF No.0974 ESI No.1014062144	01/06/2016	26.0 4.0 30.0	9724.00	9724.00	9724.00	1167.00	171.00			1338.00	8386.00 (0570)	
0571 (18)	ASHOK KUMAR SINGH SECURITY GUARD LATE RAMESHWAR SINGH PF No.0975 ESI No.1014062155	02/06/2016	26.0 4.0 30.0	9724.00	9724.00	9724.00	1167.00	171.00			1338.00	8386.00 (0571)	