

MJG SURAKSHA SANSTHA PVT. LTD.

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

Page 9

ESTABLISHMENT NAME: **MJG SURAKSHA SANSTHA PVT. LTD.**

Form IV

Address 207, TAGORE PARK, NEAR MODAL TORAN,
DELHI-110009,
Nov'2016

Revised Under Delhi Province
Payment of wages Rules 1971

| Code No. | Name | S.No. | Designation | Father/Husband Name | D.O.J. | Dayswch | BASIC | HRA | CONVANCE | EXTR.ERN | INCENTIV | Over Tim | Gross Earning | P.F. | ESI | ADVANCE | OTHERS | Deduction | Gross Payable | Net Signature | |
|--------------|--|-------|-------------|---------------------|--------|------------------------|----------|-----|----------|----------|----------|----------|---------------|---------|--------|---------|--------|-----------|---------------|---------------|--|
| | | | | | | | | | | | | | | | | | | | | | |
| 0576 (19) | ROMESH CHANDER LOADER ROMALU | | 08/08/2016 | | | 26.01 4.01 30.01 | 9724.00 | | | | | | 9724.00 | 1167.00 | 171.00 | | | 1338.00 | 8386.00 | | |
| 0582 (20) | KISHORE SHARMA S/G YUGAAL KISHORE SHARMA | | 07/09/2016 | | | 26.01 4.01 30.01 | 9724.00 | | | | | 1154.00 | 10878.00 | 1167.00 | 191.00 | | | 1358.00 | 9520.00 | | |
| 0594 (21) | PRAMOD KUMAR S/G LT. KALLU RAM | | 07/11/2016 | | | 21.01 3.01 24.01 | 9724.00 | | | | | 3431.00 | 11210.00 | 933.00 | 197.00 | | | 1130.00 | 10080.00 | | |
| 0595 (22) | MOHD SHAKIR S/SUPERVISOR LT. MOHD. SHABBIR | | 07/11/2016 | | | 21.01 3.01 24.01 | 11830.00 | | | | | 4151.00 | 13615.00 | 1136.00 | 239.00 | | | 1375.00 | 12240.00 | | |
| 0596 (23) | ASLAM KHAN S/G LT. GAFFAR KHAN | | 07/11/2016 | | | 21.01 3.01 24.01 | 9724.00 | | | | | 3431.00 | 11210.00 | 933.00 | 197.00 | | | 1130.00 | 10080.00 | | |
| 0597 (24) | PAPPU YADAV CONSULTANT PARSHU RAM YADAV | | 01/11/2016 | | | 26.01 4.01 30.01 | 25500.00 | | | | | | 25500.00 | | | 1040.00 | | 1040.00 | 24460.00 | | |