

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 Apr`2017

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
0031 (1)	JAIDEV SINGH S/GUARD PURAN SINGH	01/04/2008	25.0 5.0 30.0	9724.00 5.0 299.00	9724.00				299.00			10023.00	1167.00	176.00			1343.00	8680.00 (0031)	
0042 (2)	JASVINDER SINGH LOADER JARNIL SINGH	01/11/2008	23.0 5.0 28.0	9724.00 5.0 299.00	9076.00							9076.00	1089.00	159.00			1248.00	7828.00 (0042)	
0224 (3)	MADAN SINGH S/GUARD RAM SINGH	01/08/2010	25.0 5.0 30.0	9724.00 5.0 1154.00	9724.00				1154.00			10878.00	1167.00	191.00			1358.00	9520.00 (0224)	
0268 (4)	PUSHINDER SINGH SECURITY GUARD	01/06/2011	25.0 5.0 30.0	9724.00 5.0 2579.00	9724.00				2579.00			12303.00	1167.00	216.00			1383.00	10920.00 (0268)	
0343 (5)	MOHAN LAL SECURITY GUARD SURAJ SHA	21/09/2012	25.0 5.0 30.0	9724.00 5.0 299.00	9724.00				299.00			10023.00	1167.00	176.00			1343.00	8680.00 (0343)	
0358 (6)	MEWA RAM SECURITY GUARD	11/01/2013	25.0 5.0 30.0	9724.00 5.0 2294.00	9724.00				2294.00			12018.00	1167.00	211.00			1378.00	10640.00 (0358)	
0396 (7)	RAJINDER SINGH	21/08/2013	25.0 5.0 30.0	9724.00 5.0 299.00	9724.00				299.00			10023.00	1167.00	176.00			1343.00	8680.00 (0396)	
0424 (8)	TARSEM SINGH LOADER SARABAN SINGH	01/06/2014	21.0 5.0 26.0	9724.00 5.0 8427.00	8427.00							8427.00	1011.00	148.00			1159.00	7268.00 (0424)	
0425 (9)	SURJEET SINGH LOADER SARABAN SINGH	01/06/2014	21.0 5.0 26.0	9724.00 5.0 8427.00	8427.00							8427.00	1011.00	148.00			1159.00	7268.00 (0425)	

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Location Summary :JGT

No Of Employees : 25

-----Earning-----		-----Deduction-----		-----Mode-Of-Payment-----	
BASIC	217327.00	P.F.	26079.00		
HRA		ESI	4206.00		
CONVANCE	869.00	ADVANCE			
BAS.ARR.		OTHERS	834.00		
EXTR.ERN	21351.00				
Gross	239547.00	Deduction	31119.00	Net	208428.00
Arrear		Arrear			
Summary Of Attendance:					
Dayswork	547.0	Absent	86.0	HO	117.0
CL	0.0	DAYDIFF	0.0	TOTAL	750.0
				PL	0.0