

MJG SURAKSHA PRIVATE LIMITED

104, 1st Floor, 1/56D, Lalita Park, Laxmi Nagar, Delhi - 110092

FORM XVII

REGISTER OF WAGES **November** **2018**

Rule 78(1)(a)(i)]

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI

Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
1	1380	JASVINDER SINGH JARNIL SINGH LOADER	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00 113.00	1925.00	12075	
		PF NO: 0377	EL	0.00							0.00	OTDUTY	0	
		ESI NO: 1012627549	CL	0.00								OT PAY	0	
		UAN 100173069839	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.												
2	1381	MADAN SINGH RAMDEV SINGH SECURITY GUARD	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00 113.00	1925.00	12075	
		PF NO: 0551	EL	0.00								OTDUTY	0	
		ESI NO: 1013503084	CL	0.00								OT PAY	0	
		UAN 100211803138	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDA B	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.	9812968157											
3	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	1000.00 0.00 0.00 185.00	2597.00	11403	
		PF NO: 0669	EL	0.00								OTDUTY	16	
		ESI NO: 1004125452	CL	0.00								OT PAY	1504	
		UAN 100227266054	SL	0.00								OT ESI	27	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	1477	
		Rate		14000								TOTAL	12880	
		A/C No.	9813131154											
4	1383	TARSEM SINGH SARABAN SINGH LOADER	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00 113.00	1925.00	12075	
		PF NO: 0735	EL	0.00								OTDUTY	0	
		ESI NO: 1013847304	CL	0.00								OT PAY	0	
		UAN 100470812624	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.												
5	1384	SURJEET SINGH SARABAN SINGH LOADER	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00 113.00	1925.00	12075	
		PF NO: 0736	EL	0.00								OTDUTY	0	
		ESI NO: 1013847307	CL	0.00								OT PAY	0	
		UAN 100470751873	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.												

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6	1385	AJAY KUMAR RAM LUBYA LOADER	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00	1925.00	12075	
		PF NO:0737	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013847255	CL	0.00							113.00	OT PAY	0	
		UAN 100470559342	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.												
7	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD	7.00 1.00 0.00	2593 0	519 0 0	259 0 0	362 0	3733	311.00 0.00 0.00	66.00 0.00 0.00	0.00 0.00 0.00	513.00	3220	
		PF NO:0813	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013956075	CL	0.00							136.00	OT PAY	0	
		UAN 100530327490	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	3220	
		A/C No.	9812968164											
8	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00	1925.00	12075	
		PF NO:0841	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014013948	CL	0.00							113.00	OT PAY	0	
		UAN 100671732310	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.												
9	1388	MAKHAN LAL PREM CHAND LOADER	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00	1925.00	12075	
		PF NO:0923	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014043282	CL	0.00							113.00	OT PAY	0	
		UAN 100875494755	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.												
10	1389	RAKESH KUMAR PREM CHAND LOADER	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00	1925.00	12075	
		PF NO:0924	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014043284	CL	0.00							113.00	OT PAY	0	
		UAN 100878442201	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		14000								TOTAL	12075	
		A/C No.												

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16	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1441.00	12559	
		PF NO:11032	EL	0.00								OTDUTY	60	
		ESI NO:2012800124	CL	0.00								OT PAY	5640	
		UAN 100994506671	SL	0.00								OT ESI	99	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	5541	
		Rate 14000										TOTAL	18100	
		A/C No. 9813140897			IFSC KKBK0000181		PAN ASXPK1911F		ADHR 272390977994					
17	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	400.00 0.00 0.00	1925.00	12075	
		PF NO:11079	EL	0.00								OTDUTY	0	
		ESI NO:1014231170	CL	0.00								OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 14000										TOTAL	12075	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
18	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	23.00 4.00 0.00	8752 0	1751 0 0	875 0 0	1223 0	12601	1050.00 0.00 0.00	221.00 0.00 0.00	300.00 0.00 0.00	1734.00	10867	
		PF NO:11128	EL	0.00								OTDUTY	0	
		ESI NO:1014361383	CL	0.00								OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 14000										TOTAL	10867	
		A/C No. 9813140880			IFSC KKBK0000181		PAN KHWPS7401G		ADHR 660719317853					
19	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD	26.00 4.00 0.00	9724 0	1945 0 0	972 0 0	1359 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	1400.00 0.00 0.00	2959.00	11041	
		PF NO:11130	EL	0.00								OTDUTY	16	
		ESI NO:1014373077	CL	0.00								OT PAY	1872	
		UAN 101390192344	SL	0.00								OT ESI	33	
		BANK	SPOT	0.00								OT NET	1839	
		Rate 14000										TOTAL	12880	
		A/C No.			IFSC		PAN		ADHR 831329422581					
UNIT SALARY TOTAL			472.00	177693	35543	17762	26038	257286	21325.00	4504.00	7500.00	35380.00	221906	
			73.00	0	0	0	250	0.00	0.00	0.00		OT PAY	21520	
			218.00					0.00	0.00	0.00		OT ESI	379	
			0.00		0	0					2051.00	OT NET	21141	
												TOTAL	243047	