

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **October** **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	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO: 0377	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1012627549	CL	0.00							0.00	OT PAY	0	
		UAN 100173069839	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		10347								TOTAL	9000	
		A/C No.						PAN				ADHR		
2	1381	MADAN SINGH RAM SINGH SECURITY GUARD	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO: 0551	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1013503084	CL	0.00							0.00	OT PAY	0	
		UAN 100211803138	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDA B	SPOT	0.00								OT NET	0	
		Rate		10347								TOTAL	9000	
		A/C No.	9812968157					PAN				ADHR		
3	1382	MEWA RAM CHIRANJI LAL SECURITY GUARD	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1004125452	CL	0.00							0.00	OT PAY	0	
		UAN 100227266054	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate		10347								TOTAL	9000	
		A/C No.	9813131154					PAN				ADHR		
4	1383	TARSEM SINGH SARABAN SINGH LOADER	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO: 0735	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1013847304	CL	0.00							0.00	OT PAY	0	
		UAN 100470812624	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		10347								TOTAL	9000	
		A/C No.						PAN				ADHR		
5	1384	SURJEET SINGH SARABAN SINGH LOADER	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO: 0736	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1013847307	CL	0.00							0.00	OT PAY	0	
		UAN 100470751873	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		10347								TOTAL	9000	
		A/C No.						PAN				ADHR		

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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
6	1385	AJAY KUMAR RAM LUBYA LOADER	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO:0737	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013847255	CL	0.00							0.00	OT PAY	0	
		UAN 100470559342	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9000	
		Rate		10347										
			A/C No.											
7	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO:0813	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013956075	CL	0.00							0.00	OT PAY	0	
		UAN 100530327490	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	9000	
		Rate		10347										
			A/C No.											
8	1387	HARBAJAN SINGH SUVEG SINGH LOADER	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO:0841	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014013948	CL	0.00							0.00	OT PAY	0	
		UAN 100671732310	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9000	
		Rate		10347										
			A/C No.											
9	1388	MAKHAN LAL PREM CHAND LOADER	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO:0923	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014043282	CL	0.00							0.00	OT PAY	0	
		UAN 100875494755	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9000	
		Rate		10347										
			A/C No.											
10	1389	RAKESH KUMAR PREM CHAND LOADER	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO:0924	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014043284	CL	0.00							0.00	OT PAY	0	
		UAN 100878442201	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9000	
		Rate		10347										
			A/C No.											

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16	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	27.00 4.00 0.00	9724 0	2920 0 0	1500 0 0	1316 0	15460	1167.00 0.00 0.00	248.00 0.00 0.00	0.00 0.00 0.00	1415.00	14045	
		PF NO:11032	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00							0.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 15460										TOTAL	14045	
		A/C No. 9813140897			IFSC	KKBK0000181		PAN				ADHR		
17	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							0.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 10347										TOTAL	9000	
		A/C No. 9812968140			IFSC	KKBK0000181		PAN				ADHR		
18	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	27.00 4.00 0.00	9724 0	546 0 0	0 0 0	77 0	10347	1167.00 0.00 0.00	180.00 0.00 0.00	0.00 0.00 0.00	1347.00	9000	
		PF NO:11128	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00							0.00	OT PAY	0	
		UAN	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 10347										TOTAL	9000	
		A/C No. 9813140880			IFSC	KKBK0000181		PAN				ADHR		
UNIT SALARY TOTAL			486.00 72.00 0.00 0.00	176072 0	17260 0 0	5500 0 0	5974 0	204806	21131.00 0.00 0.00	3485.00 0.00 0.00	0.00 0.00 0.00	24616.00	180190	
												OT PAY	0	
												OT ESI	0	
												OT NET	0	
												TOTAL	180190	