

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **May**

**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	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4618.00 0.00 0.00	6038.00	<b>7858</b>	
		PF NO:0377	EL	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	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>7858</b>	
		A/C No.												
2	1381	MADAN SINGH RAM SINGH SECURITY GUARD	24.00 4.00 0.00	8852 0	2619 0 0	0 0 0	1080 0	12551	1062.00 0.00 0.00	220.00 0.00 0.00	3679.00 0.00 0.00	4961.00	<b>7590</b>	
		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	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>7590</b>	
		A/C No.												
3	1382	MEWA RAM SECURITY GUARD	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4076.00 0.00 0.00	5496.00	<b>8400</b>	
		PF NO:0669	EL	0.00								OTDUTY	0	
		ESI NO:1004125452	CL	0.00								OT PAY	0	
		UAN 100227266054	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>8400</b>	
		A/C No.												
4	1383	TARSEM SINGH SARABAN SINGH LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	5160.00 0.00 0.00	6580.00	<b>7316</b>	
		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	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>7316</b>	
		A/C No.												
5	1384	SURJEET SINGH SARABAN SINGH LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4347.00 0.00 0.00	5767.00	<b>8129</b>	
		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	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>8129</b>	
		A/C No.												

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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	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4618.00 0.00 0.00	6038.00	<b>7858</b>	
		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	<b>7858</b>	
		<b>Rate</b>		<b>13896</b>								A/C No.		
														IFSC
														PAN
														ADHR
7	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4076.00 0.00 0.00	5496.00	<b>8400</b>	
		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	SPOT	0.00								OT NET	0	
												TOTAL	<b>8400</b>	
		<b>Rate</b>		<b>13896</b>								A/C No.		
														IFSC
														PAN
														ADHR
8	1387	HARBAJAN SINGH SUVED SINGH LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4889.00 0.00 0.00	6309.00	<b>7587</b>	
		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	<b>7587</b>	
		<b>Rate</b>		<b>13896</b>								A/C No.		
														IFSC
														PAN
														ADHR
9	1388	MAKHAN LAL PREM CHAND LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4618.00 0.00 0.00	6038.00	<b>7858</b>	
		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	<b>7858</b>	
		<b>Rate</b>		<b>13896</b>								A/C No.		
														IFSC
														PAN
														ADHR
10	1389	RAKESH KUMAR PREM CHAND LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4889.00 0.00 0.00	6309.00	<b>7587</b>	
		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	<b>7587</b>	
		<b>Rate</b>		<b>13896</b>								A/C No.		
														IFSC
														PAN
														ADHR

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11	1390	SUBHASH CHAND TEJ RAM LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4347.00 0.00 0.00	5767.00	<b>8129</b>	
		PF NO:0925	EL	0.00								OTDUTY	0	
		ESI NO:1014043286	CL	0.00								OT PAY	0	
		UAN 100880756311	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>8129</b>	
		A/C No.												
12	1391	RAJINDER SHARMA PREM CHAND LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4889.00 0.00 0.00	6309.00	<b>7587</b>	
		PF NO:0926	EL	0.00								OTDUTY	0	
		ESI NO:1014043288	CL	0.00								OT PAY	0	
		UAN 100878332955	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>7587</b>	
		A/C No.												
13	1392	ROMESH CHANDER RUMALU LOADER	27.00 4.00 0.00	9800 0	2900 0 0	0 0 0	1196 0	13896	1176.00 0.00 0.00	244.00 0.00 0.00	4889.00 0.00 0.00	6309.00	<b>7587</b>	
		PF NO:1000	EL	0.00								OTDUTY	0	
		ESI NO:1014084629	CL	0.00								OT PAY	0	
		UAN 100937010539	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>13896</b>								<b>TOTAL</b>	<b>7587</b>	
		A/C No.												
14	1393	PRAMOD KUMAR LT. KALLU RAM SECURITY GUARD	27.00 4.00 0.00	9800 0	2900 0 0	884 0 0	438 0	14022	1176.00 0.00 0.00	246.00 0.00 0.00	0.00 0.00 0.00	1422.00	<b>12600</b>	
		PF NO:11033	EL	0.00								OTDUTY	0	
		ESI NO:1014112001	CL	0.00								OT PAY	0	
		UAN 100994506685	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>14022</b>								<b>TOTAL</b>	<b>12600</b>	
		A/C No.												
15	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	27.00 4.00 0.00	10780 0	4312 0 0	0 0 0	2558 0	17650	1294.00 0.00 0.00	309.00 0.00 0.00	747.00 0.00 0.00	2350.00	<b>15300</b>	
		PF NO:11031	EL	0.00								OTDUTY	0	
		ESI NO:2013653690	CL	0.00								OT PAY	0	
		UAN 100994506663	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>17650</b>								<b>TOTAL</b>	<b>15300</b>	
		A/C No.												

