

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **December** **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 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO: 0377	EL	0.00					0.00	0.00	0.00	OTDUTY	56	
		ESI NO: 1012627549	CL	0.00							159.00	OT PAY	5264	
		UAN 100173069839	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate 14000										TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR			
2	1381	MADAN SINGH RAMDEV SINGH SECURITY GUARD	25.00 5.00 0.00	9410 0	1882 0 0	941 0 0	1315 0	13548	1129.00 0.00 0.00	238.00 0.00 0.00	6900.00 0.00 0.00	8374.00	5174	
		PF NO: 0551	EL	0.00					0.00	0.00	0.00	OTDUTY	54	
		ESI NO: 1013503084	CL	0.00							107.00	OT PAY	5076	
		UAN 100211803138	SL	0.00								OT ESI	89	
		BANK KOTAK MAHINDA B	SPOT	0.00								OT NET	4987	
		Rate 14000										TOTAL	10161	
		A/C No. 9812968157			IFSC	KKBK0000181		PAN	CAUPS3910H		ADHR	939389740275		
3	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	56	
		ESI NO: 1004125452	CL	0.00							159.00	OT PAY	5264	
		UAN 100227266054	SL	0.00								OT ESI	93	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	5171	
		Rate 14000										TOTAL	10500	
		A/C No. 9813131154			IFSC	KKBK0000181		PAN	CFSPR8177N		ADHR	253804172203		
4	1383	TARSEM SINGH SARABAN SINGH LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO: 0735	EL	0.00					0.00	0.00	0.00	OTDUTY	56	
		ESI NO: 1013847304	CL	0.00							159.00	OT PAY	5264	
		UAN 100470812624	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate 14000										TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR			
5	1384	SURJEET SINGH SARABAN SINGH LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO: 0736	EL	0.00					0.00	0.00	0.00	OTDUTY	56	
		ESI NO: 1013847307	CL	0.00							159.00	OT PAY	5264	
		UAN 100470751873	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate 14000										TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR			

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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
6	1385	AJAY KUMAR RAM LUBYA LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:0737	EL	0.00							0.00	OTDUTY	56	
		ESI NO:1013847255	CL	0.00							159.00	OT PAY	5264	
		UAN 100470559342	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate		14000								TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR			
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:0841	EL	0.00								OTDUTY	56	
		ESI NO:1014013948	CL	0.00							159.00	OT PAY	5264	
		UAN 100671732310	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate		14000								TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR	422380551406		
8	1388	MAKHAN LAL PREM CHAND LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:0923	EL	0.00								OTDUTY	56	
		ESI NO:1014043282	CL	0.00							159.00	OT PAY	5264	
		UAN 100875494755	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate		14000								TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR			
9	1389	RAKESH KUMAR PREM CHAND LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:0924	EL	0.00								OTDUTY	56	
		ESI NO:1014043284	CL	0.00							159.00	OT PAY	5264	
		UAN 100878442201	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate		14000								TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR			
10	1390	SUBHASH CHAND TEJ RAM LOADER	26.00 5.00 0.00	9724 0	1945 0 0	972 0 0	1109 250	14000	1167.00 0.00 0.00	245.00 0.00 0.00	7100.00 0.00 0.00	8671.00	5329	
		PF NO:0925	EL	0.00								OTDUTY	56	
		ESI NO:1014043286	CL	0.00							159.00	OT PAY	5264	
		UAN 100880756311	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate		14000								TOTAL	10500	
		A/C No.			IFSC			PAN			ADHR			

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11	1391	RAJINDER SHARMA PREM CHAND LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:0926	EL	0.00							0.00	OTDUTY	56	
		ESI NO:1014043288	CL	0.00							159.00	OT PAY	5264	
		UAN 100878332955	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate		14000								TOTAL	10500	
		A/C No.			IFSC		PAN				ADHR			
12	1392	ROMESH CHANDER RUMALU LOADER	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:1000	EL	0.00								OTDUTY	56	
		ESI NO:1014084629	CL	0.00							159.00	OT PAY	5264	
		UAN 100937010539	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate		14000								TOTAL	10500	
		A/C No.			IFSC		PAN				ADHR			
13	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	26.00 5.00 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	4400.00 0.00 0.00	5957.00	8043	
		PF NO:11033	EL	0.00								OTDUTY	84	
		ESI NO:1014112001	CL	0.00							145.00	OT PAY	7896	
		UAN 100994506685	SL	0.00								OT ESI	139	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	7757	
		Rate		14000								TOTAL	15800	
		A/C No.	9812968294		IFSC	KKBK0000181	PAN	CTIPK0057L			ADHR	223305576096		
14	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	26.00 5.00 0.00	10764 0	2153 0 0	1076 0 0	2959 0	16952	1292.00 0.00 0.00	297.00 0.00 0.00	5100.00 0.00 0.00	6861.00	10091	
		PF NO:11031	EL	0.00								OTDUTY	96	
		ESI NO:2013653690	CL	0.00							172.00	OT PAY	9984	
		UAN 100994506663	SL	0.00								OT ESI	175	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	9809	
		Rate		16952								TOTAL	19900	
		A/C No.	9812968188		IFSC	KKBK0000181	PAN	CUTPS6634R			ADHR	443242714347		
15	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	26.00 5.00 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	4400.00 0.00 0.00	5957.00	8043	
		PF NO:11032	EL	0.00								OTDUTY	84	
		ESI NO:2012800124	CL	0.00							145.00	OT PAY	7896	
		UAN 100994506671	SL	0.00								OT ESI	139	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	7757	
		Rate		14000								TOTAL	15800	
		A/C No.	9813140897		IFSC	KKBK0000181	PAN	ASXPK1911F			ADHR	272390977994		

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16	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	20.00 4.00 0.00	7528 0	1506 0 0	753 0 0	1052 0	10839	903.00 0.00 0.00	190.00 0.00 0.00	5400.00 0.00 0.00	6681.00	4158	
		PF NO:11079	EL	0.00							0.00	OTDUTY	43	
		ESI NO:1014231170	CL	0.00							188.00	OT PAY	4042	
		UAN 101179852652	SL	0.00								OT ESI	71	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	3971	
		Rate 14000										TOTAL	8129	
		A/C No. 9812968140				IFSC KKBK0000181		PAN FEJPS9462C				ADHR 330164057528		
17	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:11128	EL	0.00								OTDUTY	56	
		ESI NO:1014361383	CL	0.00							159.00	OT PAY	5264	
		UAN 100075609215	SL	0.00								OT ESI	93	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	5171	
		Rate 14000										TOTAL	10500	
		A/C No. 9813140880				IFSC KKBK0000181		PAN KHWPS7401G				ADHR 660719317853		
18	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD	26.00 5.00 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	7100.00 0.00 0.00	8671.00	5329	
		PF NO:11130	EL	0.00								OTDUTY	56	
		ESI NO:1014373077	CL	0.00							159.00	OT PAY	5264	
		UAN 101390192344	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		Rate 14000										TOTAL	10500	
		A/C No.				IFSC		PAN				ADHR 831329422581		
UNIT SALARY TOTAL			461.00	173562	34716	17350	25461	251339	20829.00	4400.00	18500.00	146553.00	104786	
			89.00	0	0	0	250		0.00	0.00	0.00	OT PAY	103326	
			1089.00						0.00	0.00	0.00	OT ESI	1822	
			0.00		0	0					2824.00	OT NET	101504	
												TOTAL	206290	