

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **January**                      **2019**

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

**Unit      JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.                      DELHI**

Sno	Emp No	Employee Name Father's Name Designation	Duties	Basic	Hra	Conv	Oth All	Gross	PF	ESI	ADV	TDedt	NetPay	S I G N
			W/o PH											
1	1380	JASVINDER SINGH JARNIL SINGH LOADER	27.00	9724	1945	972	1359	14000	1167.00	245.00	7100.00	8671.00	<b>5329</b>	
		PF NO: 0377	4.00	0	0	0	0		0.00	0.00	0.00			
		ESI NO: 1012627549	0.00		0	0			0.00	0.00	0.00	OTDUTY	56	
		UAN 100173069839	0.00								159.00	OT PAY	5264	
		BANK	0.00									OT ESI	93	
			0.00									OT NET	5171	
			0.00									TOTAL	<b>10500</b>	
		<b>Rate      14000</b>												
		A/C No.												
2	1381	MADAN SINGH RAMDEV SINGH SECURITY GUARD	27.00	9724	1945	972	1359	14000	1167.00	245.00	7100.00	8671.00	<b>5329</b>	
		PF NO: 0551	4.00	0	0	0	0		0.00	0.00	0.00			
		ESI NO: 1013503084	0.00		0	0			0.00	0.00	0.00	OTDUTY	56	
		UAN 100211803138	0.00								159.00	OT PAY	5264	
		BANK KOTAK MAHINDA B	0.00									OT ESI	93	
			0.00									OT NET	5171	
			0.00									TOTAL	<b>10500</b>	
		<b>Rate      14000</b>												
		A/C No. 9812968157												
3	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	27.00	9724	1945	972	1359	14000	1167.00	245.00	7100.00	8671.00	<b>5329</b>	
		PF NO: 0669	4.00	0	0	0	0		0.00	0.00	0.00			
		ESI NO: 1004125452	0.00		0	0			0.00	0.00	0.00	OTDUTY	56	
		UAN 100227266054	0.00								159.00	OT PAY	5264	
		BANK KOTAK MAHINDRA	0.00									OT ESI	93	
			0.00									OT NET	5171	
			0.00									TOTAL	<b>10500</b>	
		<b>Rate      14000</b>												
		A/C No. 9813131154												
4	1383	TARSEM SINGH SARABAN SINGH LOADER	27.00	9724	1945	972	1359	14000	1167.00	245.00	7100.00	8671.00	<b>5329</b>	
		PF NO: 0735	4.00	0	0	0	0		0.00	0.00	0.00			
		ESI NO: 1013847304	0.00		0	0			0.00	0.00	0.00	OTDUTY	56	
		UAN 100470812624	0.00								159.00	OT PAY	5264	
		BANK	0.00									OT ESI	93	
			0.00									OT NET	5171	
			0.00									TOTAL	<b>10500</b>	
		<b>Rate      14000</b>												
		A/C No.												
5	1384	SURJEET SINGH SARABAN SINGH LOADER	27.00	9724	1945	972	1359	14000	1167.00	245.00	7100.00	8671.00	<b>5329</b>	
		PF NO: 0736	4.00	0	0	0	0		0.00	0.00	0.00			
		ESI NO: 1013847307	0.00		0	0			0.00	0.00	0.00	OTDUTY	56	
		UAN 100470751873	0.00								159.00	OT PAY	5264	
		BANK	0.00									OT ESI	93	
			0.00									OT NET	5171	
			0.00									TOTAL	<b>10500</b>	
		<b>Rate      14000</b>												
		A/C No.												

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**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
6	1385	AJAY KUMAR RAM LUBYA LOADER	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC			PAN			ADHR			
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC			PAN			ADHR	422380551406		
8	1388	MAKHAN LAL PREM CHAND LOADER	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC			PAN			ADHR			
9	1389	RAKESH KUMAR PREM CHAND LOADER	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC			PAN			ADHR			
10	1390	SUBHASH CHAND TEJ RAM LOADER	27.00 4.00 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	<b>5329</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC			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
11	1391	RAJINDER SHARMA PREM CHAND LOADER	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC		PAN				ADHR			
12	1392	ROMESH CHANDER RUMALU LOADER	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC		PAN				ADHR			
13	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	27.00 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	4400.00 0.00 0.00	5957.00	<b>8043</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>15800</b>	
		A/C No.	9812968294		IFSC	KKBK0000181	PAN	CTIPK0057L			ADHR	223305576096		
14	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	27.00 4.00 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	<b>10091</b>	
		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	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>19900</b>	
		A/C No.	9812968188		IFSC	KKBK0000181	PAN	CUTPS6634R			ADHR	443242714347		
15	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	27.00 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	4400.00 0.00 0.00	5957.00	<b>8043</b>	
		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	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>15800</b>	
		A/C No.	9813140897		IFSC	KKBK0000181	PAN	ASXPK1911F			ADHR	272390977994		

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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
16	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		PF NO:11079	EL	0.00							0.00	OTDUTY	56	
		ESI NO:1014231170	CL	0.00							159.00	OT PAY	5264	
		UAN 101179852652	SL	0.00								OT ESI	93	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	5171	
		<b>Rate</b> <b>14000</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
17	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	21.00 3.00 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	<b>4158</b>	
		PF NO:11128	EL	0.00								OTDUTY	43	
		ESI NO:1014361383	CL	0.00							188.00	OT PAY	4042	
		UAN 100075609215	SL	0.00								OT ESI	71	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	3971	
		<b>Rate</b> <b>14000</b>										<b>TOTAL</b>	<b>8129</b>	
		A/C No. 9813140880			IFSC KKBK0000181		PAN KHWPS7401G		ADHR 660719317853					
18	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		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	
		<b>Rate</b> <b>14000</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC		PAN		ADHR 831329422581					
19	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD	27.00 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	7100.00 0.00 0.00	8671.00	<b>5329</b>	
		PF NO:11136	EL	0.00								OTDUTY	56	
		ESI NO:1014390249	CL	0.00							159.00	OT PAY	5264	
		UAN 101410992249	SL	0.00								OT ESI	93	
		BANK	SPOT	0.00								OT NET	5171	
		<b>Rate</b> <b>14000</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC		PAN DDYPB7196G		ADHR 583743606718					
UNIT SALARY TOTAL			507.00	183600	36724	18353	26864	265791	22034.00	4652.00	25800.00	155521.00	<b>110270</b>	
			75.00	0	0	0	250		0.00	0.00	0.00	OT PAY	108778	
			1147.00						0.00	0.00	0.00	OT ESI	1919	
			0.00		0	0					3035.00	OT NET	106859	
												<b>TOTAL</b>	<b>217129</b>	