

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES February 2019

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	24.00 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	5329	
		PF NO: 0377	EL	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	23.00 4.00 0.00	9377 0	1876 0 0	937 0 0	1310 0	13500	1125.00 0.00 0.00	237.00 0.00 0.00	7000.00 0.00 0.00	8362.00	5138	
		PF NO: 0551	EL	0.00								OTDUTY	54	
		ESI NO: 1013503084	CL	0.00								OT PAY	5076	
		UAN 100211803138	SL	0.00								OT ESI	89	
		BANK KOTAK MAHINDA B	SPOT	0.00								OT NET	4987	
		Rate 14000										TOTAL	10125	
		A/C No. 9812968157			IFSC	KKBK0000181		PAN	CAUPS3910H		ADHR	939389740275		
3	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	24.00 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	5329	
		PF NO: 0669	EL	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	24.00 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	5329	
		PF NO: 0735	EL	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	24.00 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	5329	
		PF NO: 0736	EL	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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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	24.00 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	5329	
		PF NO:0737	EL	0.00					0.00	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	
												TOTAL	10500	
		Rate 14000	A/C No.											
7	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD	0.00 0.00 0.00	0 0	0 0 0	0 0 0	0 0	0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0	
		PF NO:0813	EL	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	0	
		Rate 14000	A/C No. 9812968164											
8	1387	HARBAJAN SINGH SUVEG SINGH LOADER	24.00 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	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	
												TOTAL	10500	
		Rate 14000	A/C No.											
9	1388	MAKHAN LAL PREM CHAND LOADER	24.00 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	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	
												TOTAL	10500	
		Rate 14000	A/C No.											
10	1389	RAKESH KUMAR PREM CHAND LOADER	24.00 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	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	
												TOTAL	10500	
		Rate 14000	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
11	1390	SUBHASH CHAND TEJ RAM LOADER	24.00 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	5329	
		PF NO:0925	EL	0.00							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			
12	1391	RAJINDER SHARMA PREM CHAND LOADER	24.00 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	5329	
		PF NO:0926	EL	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			
13	1392	ROMESH CHANDER RUMALU LOADER	24.00 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	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			
14	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	24.00 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	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		
15	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	24.00 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	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		

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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	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	24.00 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	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					
17	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	24.00 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	5329	
		PF NO:11079	EL	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	
		Rate 14000										TOTAL	10500	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
18	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	20.00 4.00 0.00	8335 0	1667 0 0	833 0 0	1165 0	12000	1000.00 0.00 0.00	210.00 0.00 0.00	6100.00 0.00 0.00	7433.00	4567	
		PF NO:11128	EL	0.00								OTDUTY	48	
		ESI NO:1014361383	CL	0.00							123.00	OT PAY	4512	
		UAN 100075609215	SL	0.00								OT ESI	79	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	4433	
		Rate 14000										TOTAL	9000	
		A/C No. 9813140880			IFSC KKBK0000181		PAN KHWPS7401G		ADHR 660719317853					
19	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD	24.00 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	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					
20	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD	22.00 4.00 0.00	9029 0	1806 0 0	903 0 0	1262 0	13000	1083.00 0.00 0.00	228.00 0.00 0.00	6600.00 0.00 0.00	8052.00	4948	
		PF NO:11136	EL	0.00								OTDUTY	52	
		ESI NO:1014390249	CL	0.00							141.00	OT PAY	4888	
		UAN 101410992249	SL	0.00								OT ESI	86	
		BANK	SPOT	0.00								OT NET	4802	
		Rate 14000										TOTAL	9750	
		A/C No.			IFSC		PAN DDYPB7196G		ADHR 583743606718					

UNIT SALARY TOTAL	449.00	183365	36677	18329	26831	265452	22005.00	4647.00	25900.00	155345.00	110107
	76.00		0	0	0	250	0.00	0.00	0.00		OT PAY 108684
	1146.00										OT ESI 1916
	0.00			0	0		0.00	0.00	0.00		OT NET 106768
									2793.00		TOTAL 216875