

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **March** **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 SPLOT	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 4.00 0.00	9410 0	4138 0 0	0 0 0	0 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: 0377	EL									OTDUTY	54	
		ESI NO: 1012627549	CL									OT PAY	5076	
		UAN 100173069839	SL									OT ES	89	
		BANK	SPOT									OT NET	4987	
												TOTAL	10161	
		Rate 14000												
		A/C No.												
2	1381	MADAN SINGH RAMDEV SINGH SECURITY GUARD	15.00 3.00 0.00	5646 0	2483 0 0	0 0 0	0 0	8129	678.00 0.00 0.00	143.00 0.00 0.00	4000.00 0.00 0.00	4987.00	3142	
		PF NO: 0551	EL									OTDUTY	32	
		ESI NO: 1013503084	CL									OT PAY	3008	
		UAN 100211803138	SL									OT ES	53	
		BANK KOTAK MAHINDA B	SPOT									OT NET	2955	
												TOTAL	6097	
		Rate 14000												
		A/C No.	9812968157											
3	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	26.00 5.00 0.00	9724 0	4276 0 0	0 0 0	0 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									OTDUTY	56	
		ESI NO: 1004125452	CL									OT PAY	5264	
		UAN 100227266054	SL									OT ES	93	
		BANK KOTAK MAHINDRA	SPOT									OT NET	5171	
												TOTAL	10500	
		Rate 14000												
		A/C No.	9813131154											
4	1384	SURJEET SINGH SARABAN SINGH LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 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: 0736	EL									OTDUTY	54	
		ESI NO: 1013847307	CL									OT PAY	5076	
		UAN 100470751873	SL									OT ES	89	
		BANK	SPOT									OT NET	4987	
												TOTAL	10161	
		Rate 14000												
		A/C No.												
5	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD	10.00 2.00 0.00	3764 0	1655 0 0	0 0 0	0 0	5419	452.00 0.00 0.00	95.00 0.00 0.00	2700.00 0.00 0.00	3385.00	2034	
		PF NO: 0813	EL									OTDUTY	22	
		ESI NO: 1013956075	CL									OT PAY	2068	
		UAN 100530327490	SL									OT ES	37	
		BANK KOTAK MAHINDRA	SPOT									OT NET	2031	
												TOTAL	4065	
		Rate 14000												
		A/C No.	9812968164											

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6	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 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:0841	EL	0.00					0.00	0.00	0.00		54	
		ESI NO:1014013948	CL	0.00							107.00		5076	
		UAN 100671732310	SL	0.00									89	
		BANK	SPOT	0.00									4987	
		Rate		14000									10161	
			A/C No.											
					IFSC									
								PAN						
												ADHR		422380551406
7	1389	RAKESH KUMAR PREM CHAND LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 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:0924	EL	0.00					0.00	0.00	0.00		54	
		ESI NO:1014043284	CL	0.00							107.00		5076	
		UAN 100878442201	SL	0.00									89	
		BANK	SPOT	0.00									4987	
		Rate		14000									10161	
			A/C No.											
					IFSC									
								PAN						
												ADHR		
8	1390	SUBHASH CHAND TEJ RAM LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 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:0925	EL	0.00					0.00	0.00	0.00		54	
		ESI NO:1014043286	CL	0.00							107.00		5076	
		UAN 100880756311	SL	0.00									89	
		BANK	SPOT	0.00									4987	
		Rate		14000									10161	
			A/C No.											
					IFSC									
								PAN						
												ADHR		
9	1391	RAJINDER SHARMA PREM CHAND LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 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:0926	EL	0.00					0.00	0.00	0.00		54	
		ESI NO:1014043288	CL	0.00							107.00		5076	
		UAN 100878332955	SL	0.00									89	
		BANK	SPOT	0.00									4987	
		Rate		14000									10161	
			A/C No.											
					IFSC									
								PAN						
												ADHR		
10	1392	ROMESH CHANDER RUMALU LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 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:1000	EL	0.00					0.00	0.00	0.00		54	
		ESI NO:1014084629	CL	0.00							107.00		5076	
		UAN 100937010539	SL	0.00									89	
		BANK	SPOT	0.00									4987	
		Rate		14000									10161	
			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 SPLOT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
11	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	26.00 5.00 0.00	9724 0	4276 0 0	0 0 0	0 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					0.00	0.00	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					
12	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	26.00 5.00 0.00	10764 0	6188 0 0	0 0 0	0 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					0.00	0.00	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					
13	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	26.00 5.00 0.00	9724 0	4276 0 0	0 0 0	0 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					0.00	0.00	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					
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	26.00 5.00 0.00	9724 0	4276 0 0	0 0 0	0 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					0.00	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	
		Rate 14000										TOTAL	10500	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
15	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	26.00 5.00 0.00	9724 0	4276 0 0	0 0 0	0 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					0.00	0.00	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					

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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	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD	26.00 5.00 0.00	9724 0	4276 0 0	0 0 0	0 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	7100.00 0.00 159.00	8671.00	5329	
		PF NO:11130 ESI NO:1014373077 UAN 101390192344 BANK	EL CL SL SPOT											
		Rate 14000	A/C No.		IFSC			PAN			ADHR	831329422581		
17	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD	26.00 5.00 0.00	9724 0	4276 0 0	0 0 0	0 0	14000	1167.00 0.00 0.00	245.00 0.00 0.00	7100.00 0.00 159.00	8671.00	5329	
		PF NO:11136 ESI NO:1014390249 UAN 101410992249 BANK	EL CL SL SPOT											
		Rate 14000	A/C No.		IFSC			PAN DDYPB7196G			ADHR	583743606718		
18	1873	PREM LAL BAIJ NATH LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 0	13548	1129.00 0.00 0.00	238.00 0.00 0.00	1900.00 0.00 120.00	3387.00	10161	
		PF NO:11148 ESI NO:1014408873 UAN 101436125575 BANK	EL CL SL SPOT											
		Rate 14000	A/C No.		IFSC			PAN			ADHR	219009657234		
19	1874	SURINDER SINGH JARNAIL SINGH LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 0	13548	1129.00 0.00 0.00	238.00 0.00 0.00	6900.00 0.00 107.00	8374.00	5174	
		PF NO:0376 ESI NO:1014408777 UAN 100374984483 BANK	EL CL SL SPOT											
		Rate 14000	A/C No.		IFSC			PAN			ADHR	497282301463		
20	1875	BALWINDER RAM SHANKAR RAM LOADER	26.00 4.00 0.00	9410 0	4138 0 0	0 0 0	0 0	13548	1129.00 0.00 0.00	238.00 0.00 0.00	6900.00 0.00 107.00	8374.00	5174	
		PF NO:11146 ESI NO:1014408768 UAN 101435918010 BANK	EL CL SL SPOT											
		Rate 14000	A/C No.		IFSC			PAN			ADHR	856718230068		

UNIT SALARY TOTAL	493.00	182342	81638	0	0	263980	21881.00	4630.00	20100.00	149255.00	114725
	85.00	0	0	0	0		0.00	0.00	0.00	OT PAY	107932
	1138.00									OT ESI	1898
	0.00		0	0			0.00	0.00	0.00	OT NET	106034
									2644.00	TOTAL	220759