MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII
REGISTER OF WAGES **June** **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	SIGN
1	1380	JASVINDER SINGH		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		JARNIL SINGH		5.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		LOADER		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	0377	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1012627549	CL	0.00									OT NET	0	
	UAN	100173069839	SL	0.00									TOTAL	**10500**	
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN	IDHPS9384B		ADHR	478338022538		
2	1382	MEWARAM		30.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		CHIRANJI LAL		0.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	5	
		SECURITY GUARD -2		0.00		0	0			0.00	0.00	0.00	OT PAY	1750	
	PF NO:	0669	EL	0.00								0.00	OT ESI	31	
	ESI NO:	1004125452	CL	0.00									OT NET	1719	
	UAN	100227266054	SL	0.00									TOTAL	**12219**	
	BANK	KOTAK MAHINDRA	SPOT	0.00											
	Rate	**14000**	A/C No.	9813131154		IFSC	KKBK0000181		PAN	CFSPR8177N		ADHR	253804172203		
3	1384	SURJEET SINGH		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		SARABAN SINGH		5.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		LOADER		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	0736	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1013847307	CL	0.00									OT NET	0	
	UAN	100470751873	SL	0.00									TOTAL	**10500**	
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	457791415380		
4	1386	VIJAY KUMAR		30.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		MOHAN RAM		0.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		SECURITY GUARD -2		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	0813	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1013956075	CL	0.00									OT NET	0	
	UAN	100530327490	SL	0.00									TOTAL	**10500**	
	BANK	KOTAK MAHINDRA	SPOT	0.00											
	Rate	**14000**	A/C No.	9812968164		IFSC	KKBK0000181		PAN			ADHR	272987155311		
5	1387	HARBAJAN SINGH		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		SUVEG SINGH		5.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		LOADER		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	0841	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1014013948	CL	0.00									OT NET	0	
	UAN	100671732310	SL	0.00									TOTAL	**10500**	
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	422380551406		

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6	1389	RAKESH KUMAR		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		PREM CHAND		5.00	0	0	0	0		0.00	0.00	0.00			
		LOADER		0.00		0	0			0.00	0.00	0.00	OTDUTY	0	
	PF NO:	0924	EL	0.00								0.00	OT PAY	0	
	ESI NO:	1014043284	CL	0.00									OT ESI	0	
	UAN	100878442201	SL	0.00									OT NET	0	
	BANK		SPOT	0.00									TOTAL	**10500**	
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	948147867554		
7	1391	RAJINDER SHARMA		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		PREM CHAND		5.00	0	0	0	0		0.00	0.00	0.00			
		LOADER		0.00		0	0			0.00	0.00	0.00	OTDUTY	0	
	PF NO:	0926	EL	0.00								0.00	OT PAY	0	
	ESI NO:	1014043288	CL	0.00									OT ESI	0	
	UAN	100878332955	SL	0.00									OT NET	0	
	BANK		SPOT	0.00									TOTAL	**10500**	
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	206032590761		
8	1392	ROMESH CHANDER		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		RUMALU		5.00	0	0	0	0		0.00	0.00	0.00			
		LOADER		0.00		0	0			0.00	0.00	0.00	OTDUTY	0	
	PF NO:	1000	EL	0.00								0.00	OT PAY	0	
	ESI NO:	1014084629	CL	0.00									OT ESI	0	
	UAN	100937010539	SL	0.00									OT NET	0	
	BANK		SPOT	0.00									TOTAL	**10500**	
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	643796020563		
9	1393	PRAMOD KUMAR		30.00	10270	5135	0	1930	17335	1232.00	304.00	0.00	1536.00	**15799**	
		KALLU RAM		0.00	0	0	0	0		0.00	0.00	0.00			
		SECURITY GUARD		0.00		0	0			0.00	0.00	0.00	OTDUTY	4	
	PF NO:	11033	EL	0.00								0.00	OT PAY	2107	
	ESI NO:	1014112001	CL	0.00									OT ESI	37	
	UAN	100994506685	SL	0.00									OT NET	2070	
	BANK	KOTAK MAHINDRA	SPOT	0.00									TOTAL	**17869**	
	Rate	**17335**	A/C No.	9812968294		IFSC	KKBK0000181		PAN	CTIPKOO57L		ADHR	223305576096		
10	1394	MOHD SHAKIR		30.00	11362	5681	0	4600	21643	1363.00	379.00	0.00	1742.00	**19901**	
		LT. MOHD SHABBIR		0.00	0	0	0	0		0.00	0.00	0.00			
		SECURITY SUPERVISOR		0.00		0	0			0.00	0.00	0.00	OTDUTY	0	
	PF NO:	11031	EL	0.00								0.00	OT PAY	0	
	ESI NO:	2013653690	CL	0.00									OT ESI	0	
	UAN	100994506663	SL	0.00									OT NET	0	
	BANK	KOTAK MAHINDRA	SPOT	0.00									TOTAL	**19901**	
	Rate	**21643**	A/C No.	9812968188		IFSC	KKBK0000181		PAN	CUTPS6634R		ADHR	443242714347		

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11	1395	ASLAM KHAN		30.00	10270	5135	0	1930	17335	1232.00	304.00	0.00	1536.00	**15799**	
		LT. GAFFAR KHAN		0.00	0	0	0	0		0.00	0.00	0.00	OTDUTY 0		
		SECURITY GUARD		0.00		0	0			0.00	0.00	0.00	OT PAY 0		
	PF NO:	11032	EL	0.00								0.00	OT ESI 0		
	ESI NO:	2012800124	CL	0.00									OT NET 0		
	UAN	100994506671	SL	0.00									TOTAL **15799**		
	BANK	KOTAK MAHINDRA	SPOT	0.00											
	Rate	**17335**	A/C No.	9813140897		IFSC	KKBK0000181		PAN	ASXPK1911F		ADHR	272390977994		
12	1396	RAKESH SINGH		30.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		NANDJI SINGH		0.00	0	0	0	0		0.00	0.00	0.00	OTDUTY 0		
		SECURITY GUARD -2		0.00		0	0			0.00	0.00	0.00	OT PAY 0		
	PF NO:	11079	EL	0.00								0.00	OT ESI 0		
	ESI NO:	1014231170	CL	0.00									OT NET 0		
	UAN	101179852652	SL	0.00									TOTAL **10500**		
	BANK	KOTAK MAHINDRA	SPOT	0.00											
	Rate	**14000**	A/C No.	9812968140		IFSC	KKBK0000181		PAN	FEJPS9462C		ADHR	330164057528		
13	1738	AJAY SINGH		30.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		JUGAL SINGH		0.00	0	0	0	0		0.00	0.00	0.00	OTDUTY 0		
		SECURITY GUARD -2		0.00		0	0			0.00	0.00	0.00	OT PAY 0		
	PF NO:	11128	EL	0.00								0.00	OT ESI 0		
	ESI NO:	1014361383	CL	0.00									OT NET 0		
	UAN	100075609215	SL	0.00									TOTAL **10500**		
	BANK	KOTAK MAHINDRA	SPOT	0.00											
	Rate	**14000**	A/C No.	9813140880		IFSC	KKBK0000181		PAN	KHWPS7401G		ADHR	660719317853		
14	1740	NANDAN SINGH SAMANT		30.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		LAKSHMAN SINGH		0.00	0	0	0	0		0.00	0.00	0.00	OTDUTY 6		
		SECURITY GUARD -2		0.00		0	0			0.00	0.00	0.00	OT PAY 2100		
	PF NO:	11130	EL	0.00								0.00	OT ESI 37		
	ESI NO:	1014373077	CL	0.00									OT NET 2063		
	UAN	101390192344	SL	0.00									TOTAL **12563**		
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	831329422581		
15	1750	DINESH CHANDRA BHATT		30.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		NITYA NAND BHATT		0.00	0	0	0	0		0.00	0.00	0.00	OTDUTY 0		
		SECURITY GUARD -2		0.00		0	0			0.00	0.00	0.00	OT PAY 0		
	PF NO:	11136	EL	0.00								0.00	OT ESI 0		
	ESI NO:	1014390249	CL	0.00									OT NET 0		
	UAN	101410992249	SL	0.00									TOTAL **10500**		
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN	DDYPB7196G		ADHR	583743606718		

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16	1873	PREM LAL		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		BAIJ NATH		5.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		LOADER		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	11148	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1014408873	CL	0.00									OT NET	0	
	UAN	101436125575	SL	0.00									TOTAL	**10500**	
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	219009657234		
17	1874	SURINDER SINGH		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		JARNAIL SINGH		5.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		LOADER		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	0376	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1014408777	CL	0.00									OT NET	0	
	UAN	100374984483	SL	0.00									TOTAL	**10500**	
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	497282301463		
18	1875	BALWINDER RAM		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		SHANKAR RAM		5.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		LOADER		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	11146	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1014408768	CL	0.00									OT NET	0	
	UAN	101435918010	SL	0.00									TOTAL	**10500**	
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	856718230068		
19	1909	DES RAJ		25.00	10270	3730	0	0	14000	1232.00	245.00	2023.00	3500.00	**10500**	
		ANANT RAM		5.00	0	0	0	0		0.00	0.00	0.00	OTDUTY	0	
		LOADER		0.00		0	0			0.00	0.00	0.00	OT PAY	0	
	PF NO:	11175	EL	0.00								0.00	OT ESI	0	
	ESI NO:	1014415101	CL	0.00									OT NET	0	
	UAN	101443600098	SL	0.00									TOTAL	**10500**	
	BANK		SPOT	0.00											
	Rate	**14000**	A/C No.			IFSC			PAN			ADHR	688896892924		
UNIT SALARY TOTAL				520.00	196222	75631	0	8460	280313	23539.00	4907.00	32368.00	60814.00	**219499**	
				50.00	0	0	0	0		0.00	0.00	0.00	OT PAY	5957	
				15.00		0	0			0.00	0.00	0.00	OT ESI	105	
				0.00								0.00	OT NET	5852	
													TOTAL	**225351**	