

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES July**

**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	1218	IRFAN AMEEN KHAN DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 0873	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2015475564	CL	0.00							0.00	OT PAY	0	
		UAN 100873823560	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.					PAN				ADHR	224113064164	
2	1219	JAMSED ILYASH KHAN DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 0878	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2014018987	CL	0.00							0.00	OT PAY	0	
		UAN 100719445101	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.					PAN				ADHR	253253265647	
3	1224	PURAN SINGH DEWAN SINGH DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 0896	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2014900303	CL	0.00							0.00	OT PAY	0	
		UAN 100719275654	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.					PAN				ADHR	669691438352	
4	1231	SHANKER GULAB SINGH DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 0911	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2014489705	CL	0.00							0.00	OT PAY	0	
		UAN 100719395592	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.					PAN				ADHR	944934524310	

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**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
5	1246	SAKIR IBRAHIM DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 0980	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6925889587	CL	0.00							0.00	OT PAY	0	
		UAN 100908382217	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.			IFSC		PAN			ADHR	710121214523		
6	1380	JASVINDER SINGH JARNIL SINGH LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00	<b>12075</b>	
		PF NO: 0377	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1012627549	CL	0.00							0.00	OT PAY	0	
		UAN 100173069839	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>12075</b>	
			A/C No.			IFSC		PAN	IDHPS9384B		ADHR	478338022538		
7	1382	MEWARAM CHIRANJI LAL SECURITY GUARD -2	31.00 0.00 0.00	14000 0	0 0 0	0 0 0	0 0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	1575.00 0.00 0.00	3500.00	<b>10500</b>	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1004125452	CL	0.00							0.00	OT PAY	0	
		UAN 100227266054	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>10500</b>	
			A/C No.	9813131154		IFSC	KKBK0000181	PAN	CFSPR8177N		ADHR	253804172203		
8	1384	SURJEET SINGH SARABAN SINGH LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00	<b>12075</b>	
		PF NO: 0736	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1013847307	CL	0.00							0.00	OT PAY	0	
		UAN 100470751873	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>12075</b>	
			A/C No.			IFSC		PAN			ADHR	457791415380		

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**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	ESI	ADV	TDedt	NetPay	S I G N
									PT	W/F	UNI			
9	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD -2	31.00 0.00 0.00	14000 0	0 0 0	0 0 0	0 0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	1575.00 0.00 0.00	3500.00 0 0 0 0	<b>10500</b>	
		PF NO:0813 ESI NO:1013956075 UAN 100530327490	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	<b>10500</b>	
		<b>Rate 14000</b>	A/C No.	9812968164								ADHR	272987155311	
10	1387	HARBAJAN SINGH SUVEG SINGH LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00 0 0 0 0	<b>12075</b>	
		PF NO:0841 ESI NO:1014013948 UAN 100671732310	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00								TOTAL	<b>12075</b>	
		<b>Rate 14000</b>	A/C No.									ADHR	422380551406	
11	1389	RAKESH KUMAR PREM CHAND LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00 0 0 0 0	<b>12075</b>	
		PF NO:0924 ESI NO:1014043284 UAN 100878442201	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00								TOTAL	<b>12075</b>	
		<b>Rate 14000</b>	A/C No.									ADHR	948147867554	
12	1391	RAJINDER SHARMA PREM CHAND LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00 0 0 0 0	<b>12075</b>	
		PF NO:0926 ESI NO:1014043288 UAN 100878332955	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00								TOTAL	<b>12075</b>	
		<b>Rate 14000</b>	A/C No.									ADHR	206032590761	

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13	1392	ROMESH CHANDER RUMALU LOADER	27.00	14000	0	0	0	14000	1680.00	245.00	0.00	1925.00	<b>12075</b>	
		PF NO:1000	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014084629	CL	0.00							0.00	OT PAY	0	
		UAN 100937010539	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										TOTAL	<b>12075</b>	
		A/C No.						PAN			ADHR	643796020563		
14	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	31.00	14000	3791	0	0	17791	1680.00	312.00	0.00	1992.00	<b>15799</b>	
		PF NO:11033	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014112001	CL	0.00							0.00	OT PAY	0	
		UAN 100994506685	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate 17791</b>						PAN	CTIPK0057L		ADHR	223305576096	<b>15799</b>	
		A/C No. 9812968294			IFSC	KKBK0000181		PAN						
15	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	31.00	16952	5374	0	0	22326	2034.00	391.00	0.00	2425.00	<b>19901</b>	
		PF NO:11031	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2013653690	CL	0.00							0.00	OT PAY	0	
		UAN 100994506663	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate 22326</b>						PAN	CUTPS6634R		ADHR	443242714347	<b>19901</b>	
		A/C No. 9812968188			IFSC	KKBK0000181		PAN						
16	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	31.00	14000	3791	0	0	17791	1680.00	312.00	0.00	1992.00	<b>15799</b>	
		PF NO:11032	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00							0.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate 17791</b>						PAN	ASXPK1911F		ADHR	272390977994	<b>15799</b>	
		A/C No. 9813140897			IFSC	KKBK0000181		PAN						

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Sno	Emp No	Employee Name Father's Name Designation	Duties	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
			W/o PH											
17	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD -2	28.00	12645	0	0	0	12645	1517.00	222.00	1422.00	3161.00	<b>9484</b>	
		PF NO:11079	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00		0					0.00	OT PAY	0	
		UAN 101179852652	SL	0.00		0						OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>9484</b>	
		A/C No. 9812968140				IFSC KKBK0000181		PAN FEJPS9462C				ADHR 330164057528		
18	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD -2	31.00	14000	0	0	0	14000	1680.00	245.00	1575.00	3500.00	<b>10500</b>	
		PF NO:11128	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00		0					0.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No. 9813140880				IFSC KKBK0000181		PAN KHWPS7401G				ADHR 660719317853		
19	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD -2	31.00	14000	0	0	0	14000	1680.00	245.00	1575.00	3500.00	<b>10500</b>	
		PF NO:11130	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014373077	CL	0.00							0.00	OT PAY	0	
		UAN 101390192344	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No.				IFSC		PAN				ADHR 831329422581		
20	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD -2	30.00	13548	0	0	0	13548	1626.00	238.00	1523.00	3387.00	<b>10161</b>	
		PF NO:11136	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014390249	CL	0.00							0.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>10161</b>	
		A/C No.				IFSC		PAN DDYPB7196G				ADHR 583743606718		

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21	1873	PREM LAL BAIJ NATH LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00	<b>12075</b>	
		PF NO:11148	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408873	CL	0.00							0.00	OT PAY	0	
		UAN 101436125575	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>12075</b>	
			A/C No.					PAN				ADHR	219009657234	
22	1874	SURINDER SINGH JARNAIL SINGH LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00	<b>12075</b>	
		PF NO:0376	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408777	CL	0.00							0.00	OT PAY	0	
		UAN 100374984483	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>12075</b>	
			A/C No.					PAN				ADHR	497282301463	
23	1875	BALWINDER RAM SHANKAR RAM LOADER	27.00 4.00 0.00	14000 0	0 0 0	0 0 0	0 0	14000	1680.00 0.00 0.00	245.00 0.00 0.00	0.00 0.00 0.00	1925.00	<b>12075</b>	
		PF NO:11146	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408768	CL	0.00							0.00	OT PAY	0	
		UAN 101435918010	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>14000</b>								<b>TOTAL</b>	<b>12075</b>	
			A/C No.					PAN				ADHR	856718230068	
24	1889	SHAYAM LAL SUNDAR LAL DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO:11154	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928935460	CL	0.00							0.00	OT PAY	0	
		UAN 101439131717	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.					PAN				ADHR	468308012398	

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25	1890	MADAN LAL MISHRI DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 11160	EL	0.00							0.00	OTDUTY	0	
		ESI NO: 6928936027	CL	0.00							0.00	OT PAY	0	
		UAN 101439177059	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.		IFSC		PAN		ADHR			999799681702		
26	1892	ARSAD AAMIN DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 11162	EL	0.00							0.00	OTDUTY	0	
		ESI NO: 6928936454	CL	0.00							0.00	OT PAY	0	
		UAN 101439212495	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.		IFSC		PAN		ADHR			644563089167		
27	1894	GOPAL MUKESH DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 1016	EL	0.00							0.00	OTDUTY	0	
		ESI NO: 6928937483	CL	0.00							0.00	OT PAY	0	
		UAN 100951346125	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.		IFSC		PAN		ADHR					
28	1898	KARMPAL RAMPAL DRIVER	27.00 4.00 0.00	16952 0	0 0 0	0 0 0	0 0 0	16952	2034.00 0.00 0.00	297.00 0.00 0.00	0.00 0.00 0.00	2331.00	<b>14621</b>	
		PF NO: 11165	EL	0.00							0.00	OTDUTY	0	
		ESI NO: 6928937940	CL	0.00							0.00	OT PAY	0	
		UAN 101439384934	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>16952</b>								<b>TOTAL</b>	<b>14621</b>	
			A/C No.		IFSC		PAN		ADHR			858280063600		

# MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES July

2019

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

Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.

DELHI

Sno	Emp No	Employee Name	Duties W/o	Basic	Hra	Conv	Oth All	Gross	PF	ESI	ADV	TDedt	NetPay	S
		Father's Name	PH	DA	Bonus	Washing	Reliv		PT	W/F	UNI			I
		Designation			Leave	SPLIT			TDS	TRN	FINE			G
											OTH			N
29	1909	DES RAJ		27.00	14000	0	0	0	14000	1680.00	245.00	0.00	1925.00	12075
		ANANT RAM		4.00	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:11175	EL	0.00					0.00	0.00	0.00	OT PAY	0	
		ESI NO:1014415101	CL	0.00							0.00	OT ESI	0	
		UAN 101443600098	SL	0.00								OT NET	0	
		BANK	SPOT	0.00								TOTAL	12075	
		<b>Rate</b>		<b>14000</b>								<b>ADHR</b>	<b>688896892924</b>	
		<b>A/C No.</b>				<b>IFSC</b>			<b>PAN</b>					
UNIT SALARY TOTAL			815.00	436665	12956	0	0	449621	52397.00	7875.00	9245.00	69517.00	<b>380104</b>	
			80.00	0	0	0	0		0.00	0.00	0.00	OT PAY	0	
			0.00		0	0	0		0.00	0.00	0.00	OT ESI	0	
			0.00		0	0	0		0.00	0.00	0.00	OT NET	0	
											0.00	TOTAL	<b>380104</b>	