

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES August**

**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	26.00	16952	0	0	0	16952	2034.00	297.00	0.00	2331.00	<b>14621</b>	
		PF NO: 0873	EL	0.00	0	0			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	26.00	16952	0	0	0	16952	2034.00	297.00	0.00	2331.00	<b>14621</b>	
		PF NO: 0878	EL	0.00	0	0			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	26.00	16952	0	0	0	16952	2034.00	297.00	0.00	2331.00	<b>14621</b>	
		PF NO: 0896	EL	0.00	0	0			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	26.00	16952	0	0	0	16952	2034.00	297.00	0.00	2331.00	<b>14621</b>	
		PF NO: 0911	EL	0.00	0	0			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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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	26.00 5.00 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	26.00 5.00 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	26.00 5.00 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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**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
9	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD -2	30.00 0.00 0.00	13548 0	0 0 0	0 0 0	0 0 0	13548	1626.00 0.00 0.00	238.00 0.00 0.00	1523.00 0.00 0.00	3387.00	<b>10161</b>	
		PF NO:0813	EL	0.00					0.00	0.00	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	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>10161</b>	
		A/C No. 9812968164										ADHR 272987155311		
10	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00 5.00 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:0841	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014013948	CL	0.00							0.00	OT PAY	0	
		UAN 100671732310	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>12075</b>	
		A/C No.										ADHR 422380551406		
11	1389	RAKESH KUMAR PREM CHAND LOADER	26.00 5.00 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:0924	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014043284	CL	0.00							0.00	OT PAY	0	
		UAN 100878442201	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>12075</b>	
		A/C No.										ADHR 948147867554		
12	1391	RAJINDER SHARMA PREM CHAND LOADER	26.00 5.00 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:0926	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014043288	CL	0.00							0.00	OT PAY	0	
		UAN 100878332955	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 14000</b>										<b>TOTAL</b>	<b>12075</b>	
		A/C No.										ADHR 206032590761		

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13	1392	ROMESH CHANDER RUMALU LOADER	26.00	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>										<b>TOTAL</b>	<b>12075</b>	
		A/C No.			IFSC			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>										<b>TOTAL</b>	<b>15799</b>	
		A/C No. 9812968294			IFSC	KKBK0000181		PAN	CTIPK0057L		ADHR	223305576096		
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>										<b>TOTAL</b>	<b>19901</b>	
		A/C No. 9812968188			IFSC	KKBK0000181		PAN	CUTPS6634R		ADHR	443242714347		
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>										<b>TOTAL</b>	<b>15799</b>	
		A/C No. 9813140897			IFSC	KKBK0000181		PAN	ASXPK1911F		ADHR	272390977994		

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17	1396	RAKESH SINGH NANDJI SINGH 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:11079 ESI NO:1014231170 UAN 101179852652	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	<b>10500</b>	
		<b>Rate 14000</b>	A/C No. 9812968140											
18	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD -2	23.00 0.00 0.00	10387 0	0 0 0	0 0 0	0 0 0	10387	1246.00 0.00 0.00	182.00 0.00 0.00	1169.00 0.00 0.00	2597.00 0 0 0 0	<b>7790</b>	
		PF NO:11128 ESI NO:1014361383 UAN 100075609215	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	<b>7790</b>	
		<b>Rate 14000</b>	A/C No. 9813140880											
19	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH 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:11130 ESI NO:1014373077 UAN 101390192344	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK	SPOT	0.00								TOTAL	<b>10500</b>	
		<b>Rate 14000</b>	A/C No.											
20	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD -2	30.00 0.00 0.00	13548 0	0 0 0	0 0 0	0 0 0	13548	1626.00 0.00 0.00	238.00 0.00 0.00	1523.00 0.00 0.00	3387.00 0 0 0 0	<b>10161</b>	
		PF NO:11136 ESI NO:1014390249 UAN 101410992249	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK	SPOT	0.00								TOTAL	<b>10161</b>	
		<b>Rate 14000</b>	A/C No.											

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21	1873	PREM LAL BAIJ NATH LOADER	26.00 5.00 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: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.		IFSC		PAN			ADHR	219009657234			
22	1874	SURINDER SINGH JARNAIL SINGH LOADER	26.00 5.00 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: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.		IFSC		PAN			ADHR	497282301463			
23	1875	BALWINDER RAM SHANKAR RAM LOADER	26.00 5.00 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: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.		IFSC		PAN			ADHR	856718230068			
24	1889	SHAYAM LAL SUNDAR LAL DRIVER	26.00 5.00 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: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.		IFSC		PAN			ADHR	468308012398			

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25	1890	MADAN LAL MISHRI DRIVER	26.00 5.00 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	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.					PAN				ADHR	999799681702	
26	1892	ARSAD AAMIN DRIVER	26.00 5.00 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	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.					PAN				ADHR	644563089167	
27	1894	GOPAL MUKESH DRIVER	26.00 5.00 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	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.					PAN				ADHR		
28	1898	KARMPAL RAMPAL DRIVER	26.00 5.00 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	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.					PAN				ADHR	858280063600	

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES August**

**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	
29	1909	DES RAJ		26.00	14000	0	0	0	14000	1680.00	245.00	0.00	1925.00	<b>12075</b>	
		ANANT RAM		5.00	0	0	0	0		0.00	0.00	0.00			
		LOADER		0.00						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	<b>12075</b>	
	<b>Rate</b>	<b>14000</b>	A/C No.						PAN				ADHR	688896892924	
UNIT SALARY TOTAL				789.00	433955	12956	0	0	446911	52072.00	7828.00	8940.00	68840.00	<b>378071</b>	
				100.00	0	0	0	0		0.00	0.00	0.00	OT PAY	0	
				0.00						0.00	0.00	0.00	OT ESI	0	
				0.00						0.00	0.00	0.00	OT NET	0	
													TOTAL	<b>378071</b>	