

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **October**                      **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	1219	JAMSED ILYASH KHAN DRIVER	26.00 5.00 0.00	17992 0	0 0 0	0 0 0	0 0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	<b>15698</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>17992</b>								<b>TOTAL</b>	<b>15698</b>	
		<b>A/C No.</b>						<b>PAN</b>			<b>ADHR</b>	<b>253253265647</b>		
2	1231	SHANKER GULAB SINGH DRIVER	26.00 5.00 0.00	17992 0	0 0 0	0 0 0	0 0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	<b>15698</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>17992</b>								<b>TOTAL</b>	<b>15698</b>	
		<b>A/C No.</b>						<b>PAN</b>			<b>ADHR</b>	<b>944934524310</b>		
3	1246	SAKIR IBRAHIM DRIVER	26.00 5.00 0.00	17992 0	0 0 0	0 0 0	0 0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	<b>15698</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>17992</b>								<b>TOTAL</b>	<b>15698</b>	
		<b>A/C No.</b>						<b>PAN</b>			<b>ADHR</b>	<b>710121214523</b>		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	26.00 5.00 0.00	14846 0	0 0 0	0 0 0	0 0 0	14846	1782.00 0.00 0.00	112.00 0.00 0.00	0.00 0.00 0.00	1894.00	<b>12952</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>14846</b>								<b>TOTAL</b>	<b>12952</b>	
		<b>A/C No.</b>						<b>PAN</b>	<b>IDHPS9384B</b>		<b>ADHR</b>	<b>478338022538</b>		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD -2	31.00 0.00 0.00	17701 0	0 0 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	5100.00 0.00 0.00	7428.00	<b>10273</b>	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1004125452	CL	0.00							71.00	OT PAY	571	
		UAN 100227266054	SL	0.00								OT ESI	5	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	566	
		<b>Rate</b>		<b>17701</b>								<b>TOTAL</b>	<b>10839</b>	
		<b>A/C No.</b>	<b>9813131154</b>					<b>PAN</b>	<b>CFSPR8177N</b>		<b>ADHR</b>	<b>253804172203</b>		

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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	1384	SURJEET SINGH SARABAN SINGH LOADER		26.00 5.00 0.00	14846 0	0 0 0	0 0 0	14846	1782.00 0.00 0.00	112.00 0.00 0.00	0.00 0.00 0.00	1894.00	<b>12952</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>14846</b>								<b>TOTAL</b>	<b>12952</b>	
		A/C No.				IFSC		PAN			ADHR	457791415380		
7	1386	VIJAY KUMAR MOHAN RAM SECURITY GUARD -2		31.00 0.00 0.00	17701 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	4900.00 0.00 0.00	7201.00	<b>10500</b>	
		PF NO:0813	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013956075	CL	0.00							44.00	OT PAY	0	
		UAN 100530327490	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>17701</b>								<b>TOTAL</b>	<b>10500</b>	
		A/C No.	9812968164			IFSC	KKBK0000181	PAN			ADHR	272987155311		
8	1387	HARBAJAN SINGH SUVEG SINGH LOADER		26.00 5.00 0.00	14846 0	0 0 0	0 0 0	14846	1782.00 0.00 0.00	112.00 0.00 0.00	0.00 0.00 0.00	1894.00	<b>12952</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</b>		<b>14846</b>								<b>TOTAL</b>	<b>12952</b>	
		A/C No.				IFSC		PAN			ADHR	422380551406		
9	1389	RAKESH KUMAR PREM CHAND LOADER		26.00 5.00 0.00	14846 0	0 0 0	0 0 0	14846	1782.00 0.00 0.00	112.00 0.00 0.00	0.00 0.00 0.00	1894.00	<b>12952</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</b>		<b>14846</b>								<b>TOTAL</b>	<b>12952</b>	
		A/C No.				IFSC		PAN			ADHR	948147867554		
10	1391	RAJINDER SHARMA PREM CHAND LOADER		26.00 5.00 0.00	14846 0	0 0 0	0 0 0	14846	1782.00 0.00 0.00	112.00 0.00 0.00	0.00 0.00 0.00	1894.00	<b>12952</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</b>		<b>14846</b>								<b>TOTAL</b>	<b>12952</b>	
		A/C No.				IFSC		PAN			ADHR	206032590761		

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11	1392	ROMESH CHANDER RUMALU LOADER		26.00 5.00 0.00	14846 0	0 0 0	0 0 0	14846	1782.00 0.00 0.00	112.00 0.00 0.00	0.00 0.00 0.00	1894.00	<b>12952</b>	
		PF NO:1000 ESI NO:1014084629 UAN 100937010539	EL CL SL	0.00 0.00 0.00		0 0			0.00 0.00	0.00	0.00	0.00	0 0 0	
		BANK	SPOT	0.00									<b>12952</b>	
		<b>Rate</b> <b>14846</b>	<b>A/C No.</b>					<b>PAN</b>			<b>ADHR</b>	<b>643796020563</b>		
12	1393	PRAMOD KUMAR KALLU RAM		31.00 0.00 0.00	17701 0	8851 0 0	0 0 0	26552	2124.00 0.00 0.00	200.00 0.00 0.00	8800.00 0.00 0.00	11208.0	<b>15344</b>	
		PF NO:SECURITY GUARD ESI NO:1014112001 UAN 100994506685	EL CL SL	0.00 0.00 0.00		0 0			0.00 0.00	0.00	0.00	0.00	1 1142 9	
		BANK	SPOT	0.00							84.00	0.00	<b>16477</b>	
		<b>Rate</b> <b>26552</b>	<b>A/C No.</b>					<b>PAN</b>			<b>ADHR</b>	<b>643796020563</b>		
				9812968294										
13	1394	MOHD SHAKIR LT. MOHD SHABBIR		31.00 0.00 0.00	21452 0	10726 0 0	0 0 0	32178	2574.00 0.00 0.00	242.00 0.00 0.00	9400.00 0.00 0.00	12278.0	<b>19900</b>	
		PF NO:SECURITY SUPERVISOR ESI NO:2013653690 UAN 100994506663	EL CL SL	0.00 0.00 0.00		0 0			0.00 0.00	0.00	0.00	0.00	0 0 0	
		BANK	SPOT	0.00							62.00	0.00	<b>19900</b>	
		<b>Rate</b> <b>32178</b>	<b>A/C No.</b>					<b>PAN</b>			<b>ADHR</b>	<b>643796020563</b>		
				9812968294										
14	1395	ASLAM KHAN LT. GAFFAR KHAN		31.00 0.00 0.00	17701 0	8851 0 0	0 0 0	26552	2124.00 0.00 0.00	200.00 0.00 0.00	8400.00 0.00 0.00	10752.0	<b>15800</b>	
		PF NO:SECURITY GUARD ESI NO:2012800124 UAN 100994506671	EL CL SL	0.00 0.00 0.00		0 0			0.00 0.00	0.00	0.00	0.00	0 0 0	
		BANK	SPOT	0.00							28.00	0.00	<b>15800</b>	
		<b>Rate</b> <b>26552</b>	<b>A/C No.</b>					<b>PAN</b>			<b>ADHR</b>	<b>643796020563</b>		
				9813140897										

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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
15	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD -2	31.00 0.00 0.00	17701 0	0 0 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	4900.00 0.00 0.00	7201.00	<b>10500</b>	
		PF NO:11079	EL	0.00							0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							44.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17701</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
16	1523	TAIYAB BHATTI DRIVER	26.00 5.00 0.00	17992 0	0 0 0	0 0 0	0 0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	<b>15698</b>	
		PF NO:	EL	0.00								OTDUTY	0	
		ESI NO:	CL	0.00								OT PAY	0	
		UAN	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17992</b>										<b>TOTAL</b>	<b>15698</b>	
		A/C No.			IFSC		PAN		ADHR					
17	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD -2	31.00 0.00 0.00	17701 0	0 0 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	4900.00 0.00 0.00	7201.00	<b>10500</b>	
		PF NO:11128	EL	0.00								OTDUTY	0	
		ESI NO:1014361383	CL	0.00							44.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17701</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No. 9813140880			IFSC KKBK0000181		PAN KHWPS7401G		ADHR 660719317853					
18	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD -2	31.00 0.00 0.00	17701 0	0 0 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	5000.00 0.00 0.00	7428.00	<b>10273</b>	
		PF NO:11130	EL	0.00								OTDUTY	0	
		ESI NO:1014373077	CL	0.00							171.00	OT PAY	571	
		UAN 101390192344	SL	0.00								OT ESI	5	
		BANK	SPOT	0.00								OT NET	566	
		<b>Rate</b> <b>17701</b>										<b>TOTAL</b>	<b>10839</b>	
		A/C No.			IFSC		PAN		ADHR 831329422581					
19	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD -2	30.00 0.00 0.00	17130 0	0 0 0	0 0 0	0 0 0	17130	2056.00 0.00 0.00	129.00 0.00 0.00	4700.00 0.00 0.00	6969.00	<b>10161</b>	
		PF NO:11136	EL	0.00								OTDUTY	0	
		ESI NO:1014390249	CL	0.00							84.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17701</b>										<b>TOTAL</b>	<b>10161</b>	
		A/C No.			IFSC		PAN DDYPB7196G		ADHR 583743606718					





UNIT SALARY TOTAL	798.00	490869	28428	0	0	519297	58908.00	3906.00	56100.00	119546.00	<b>399751</b>
	100.00	0	0	0	0		0.00	0.00	0.00		OT PAY 2284
	2.00										OT ESI 19
	0.00		0	0			0.00	0.00	0.00		OT NET 2265
									632.00		TOTAL <b>402016</b>