



# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **November**                      **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
6	1384	SURJEET SINGH SARABAN SINGH LOADER		26.00 4.00 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		19.00 0.00 0.00	10849 0	0 0 0	0 0 0	10849	1302.00 0.00 0.00	82.00 0.00 0.00	2800.00 0.00 0.00	4199.00	<b>6650</b>	
		PF NO:0813	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1013956075	CL	0.00							15.00	OT PAY	0	
		UAN 100530327490	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>17130</b>								<b>TOTAL</b>	<b>6650</b>	
		A/C No.	9812968164			IFSC	KKBK0000181	PAN			ADHR	272987155311		
8	1387	HARBAJAN SINGH SUVEG SINGH LOADER		26.00 4.00 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 4.00 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 4.00 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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**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
11	1392	ROMESH CHANDER RUMALU LOADER		26.00 4.00 0.00	14846 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	EL	0.00					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	
												TOTAL	<b>12952</b>	
		<b>Rate</b>		<b>14846</b>										
		A/C No.				IFSC		PAN			ADHR	643796020563		
12	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD		30.00 0.00 0.00	17130 0	8565 0 0	0 0	25695	2056.00 0.00 0.00	193.00 0.00 0.00	7500.00 0.00 0.00	9895.00	<b>15800</b>	
		PF NO:11033	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014112001	CL	0.00							146.00	OT PAY	0	
		UAN 100994506685	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	<b>15800</b>	
		<b>Rate</b>		<b>25695</b>										
		A/C No.	9812968294			IFSC	KKBK0000181	PAN	CTIPK0057L		ADHR	223305576096		
13	1394	MOHD SHAKIR LT. MOHD SHABBIR		30.00 0.00 0.00	20760 0	10380 0 0	0 0	31140	2491.00 0.00 0.00	234.00 0.00 0.00	8500.00 0.00 0.00	11240.0	<b>19900</b>	
		PF NO:SECURITY SUPERVISOR	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2013653690	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 100994506663	SL	0.00							15.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	<b>19900</b>	
		<b>Rate</b>		<b>31140</b>										
		A/C No.	9812968188			IFSC	KKBK0000181	PAN	CUTPS6634R		ADHR	443242714347		
14	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD		30.00 0.00 0.00	17130 0	8565 0 0	0 0	25695	2056.00 0.00 0.00	193.00 0.00 0.00	7600.00 0.00 0.00	9895.00	<b>15800</b>	
		PF NO:11032	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00							46.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	<b>15800</b>	
		<b>Rate</b>		<b>25695</b>										
		A/C No.	9813140897			IFSC	KKBK0000181	PAN	ASXPK1911F		ADHR	272390977994		

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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		30.00 17130	0 0	0 0	0 0	17130	2056.00 0.00 0.00	129.00 0.00 0.00	4400.00 0.00 0.00	6630.00	<b>10500</b>	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							45.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17130</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
16	1523	TAIYAB AMIKHAN(BHATTI) DRIVER		26.00 17992	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:918	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2015177514	CL	0.00							0.00	OT PAY	0	
		UAN 100718999837	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 AYSPT5351M		ADHR 720381189896					
17	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD -2		30.00 17130	0 0	0 0	0 0	17130	2056.00 0.00 0.00	129.00 0.00 0.00	4300.00 0.00 0.00	6630.00	<b>10500</b>	
		PF NO:11128	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00							145.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17130</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		30.00 17130	0 0	0 0	0 0	17130	2056.00 0.00 0.00	129.00 0.00 0.00	4400.00 0.00 0.00	6630.00	<b>10500</b>	
		PF NO:11130	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014373077	CL	0.00							45.00	OT PAY	0	
		UAN 101390192344	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17130</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC		PAN		ADHR 831329422581					
19	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD -2		30.00 17130	0 0	0 0	0 0	17130	2056.00 0.00 0.00	129.00 0.00 0.00	4200.00 0.00 0.00	6630.00	<b>10500</b>	
		PF NO:11136	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014390249	CL	0.00							245.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17130</b>										<b>TOTAL</b>	<b>10500</b>	
		A/C No.			IFSC		PAN DDYPB7196G		ADHR 583743606718					

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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
20	1873	PREM LAL BAIJ NATH LOADER		26.00 4.00 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: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	
												TOTAL	<b>12952</b>	
		<b>Rate</b>		<b>14846</b>								A/C No.		
												IFSC		
												PAN		
												ADHR	219009657234	
21	1874	SURINDER SINGH JARNAIL SINGH LOADER		26.00 4.00 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: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	
												TOTAL	<b>12952</b>	
		<b>Rate</b>		<b>14846</b>								A/C No.		
												IFSC		
												PAN		
												ADHR	497282301463	
22	1875	BALWINDER RAM SHANKAR RAM LOADER		26.00 4.00 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: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	
												TOTAL	<b>12952</b>	
		<b>Rate</b>		<b>14846</b>								A/C No.		
												IFSC		
												PAN		
												ADHR	856718230068	
23	1890	MADAN LAL MISHRI DRIVER		26.00 4.00 0.00	17992 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: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	
												TOTAL	<b>15698</b>	
		<b>Rate</b>		<b>17992</b>								A/C No.		
												IFSC		
												PAN		
												ADHR	999799681702	
24	1892	ARSAD AAMIN DRIVER		26.00 4.00 0.00	17992 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: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	
												TOTAL	<b>15698</b>	
		<b>Rate</b>		<b>17992</b>								A/C No.		
												IFSC		
												PAN		
												ADHR	644563089167	

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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
25	1894	GOPAL MUKESH DRIVER	26.00 4.00 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: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>17992</b>								<b>TOTAL</b>	<b>15698</b>	
			A/C No.			IFSC		PAN			ADHR			
26	1895	MAKKHAN SINGH DIWAN SINGH DRIVER	26.00 4.00 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:0887	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6928937437	CL	0.00							0.00	OT PAY	0	
		UAN 100719275649	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	330234023417		
27	1898	KARMPAL RAMPAL DRIVER	26.00 4.00 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: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>17992</b>								<b>TOTAL</b>	<b>15698</b>	
			A/C No.			IFSC		PAN			ADHR	858280063600		
28	1909	DES RAJ ANANT RAM LOADER	26.00 4.00 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:11175	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014415101	CL	0.00							0.00	OT PAY	0	
		UAN 101443600098	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	688896892924		
29	1972	IRFAN AMEEN KHAN DRIVER	26.00 4.00 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:11225	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6929669219	CL	0.00							0.00	OT PAY	0	
		UAN 101540050273	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	AITPI8724L		ADHR	727938056525		

UNIT SALARY TOTAL	779.00	479899	27510	0	0	507409	57595.00	3817.00	47900.00	110259.00	<b>397150</b>
	80.00	0	0	0	0		0.00	0.00	0.00		OT PAY 0
	0.00										OT ESI 0
	0.00		0	0			0.00	0.00	0.00		OT NET 0
									947.00		TOTAL <b>397150</b>