

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **January** **2020**

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	1231	SHANKER GULAB SINGH DRIVER		26.00 5.00 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	15698	
		PF NO: 0911	EL	0.00		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	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN			ADHR	944934524310		
2	1246	SAKIR IBRAHIM DRIVER		26.00 5.00 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	15698	
		PF NO: 0980	EL	0.00		0			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	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN			ADHR	710121214523		
3	1256	JAMSED SABBIR DRIVER		26.00 5.00 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	15698	
		PF NO: 0946	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6925725701	CL	0.00							0.00	OT PAY	0	
		UAN 100720196379	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN			ADHR	220018024883		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER		26.00 5.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	0.00 0.00 0.00	1966.00	13451	
		PF NO: 0377	EL	0.00		0			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	
		Rate		15417								TOTAL	13451	
		A/C No.				IFSC		PAN	IDHPS9384B		ADHR	478338022538		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD		32.00 0.00 0.00	18272 0	0 0 0	0 0 0	18272	2193.00 0.00 0.00	138.00 0.00 0.00	4650.00 0.00 0.00	7020.00	11252	
		PF NO: 0669	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1004125452	CL	0.00							39.00	OT PAY	0	
		UAN 100227266054	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate		17701								TOTAL	11252	
		A/C No.	9813131154			IFSC	KKBK0000181	PAN	CFSPR8177N		ADHR	253804172203		

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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
6	1384	SURJEET SINGH SARABAN SINGH LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	0.00 0.00	1966.00	13451	
		PF NO:0736	EL	0.00	0	0			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	
		Rate		15417								TOTAL	13451	
		A/C No.			IFSC		PAN				ADHR	457791415380		
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	0.00 0.00	1966.00	13451	
		PF NO:0841	EL	0.00	0	0			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	
		Rate		15417								TOTAL	13451	
		A/C No.			IFSC		PAN				ADHR	422380551406		
8	1389	RAKESH KUMAR PREM CHAND LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	0.00 0.00	1966.00	13451	
		PF NO:0924	EL	0.00	0	0			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	
		Rate		15417								TOTAL	13451	
		A/C No.			IFSC		PAN				ADHR	948147867554		
9	1391	RAJINDER SHARMA PREM CHAND LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	0.00 0.00	1966.00	13451	
		PF NO:0926	EL	0.00	0	0			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	
		Rate		15417								TOTAL	13451	
		A/C No.			IFSC		PAN				ADHR	206032590761		
10	1392	ROMESH CHANDER RUMALU LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	0.00 0.00	1966.00	13451	
		PF NO:1000	EL	0.00	0	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	
		Rate		15417								TOTAL	13451	
		A/C No.			IFSC		PAN				ADHR	643796020563		

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11	1393	PRAMOD KUMAR KALLU RAM	32.00 0.00 0.00	18272 0	9137 0 0	0 0 0	0 0	27409	2193.00 0.00 0.00	206.00 0.00 0.00	8150.00 0.00 0.00 34.00	10583.0 0	16826 0 0 0 0 16826	
		PF NO: SECURITY GUARD ESI NO: 1014112001 UAN 100994506685	EL CL SL	0.00 0.00 0.00										
		BANK	SPOT	0.00										
		Rate KOTAK MAHINDRA 26552	A/C No.		IFSC		PAN				ADHR			
			9812968294			KKBK0000181					CTIPK0057L	223305576096		
12	1394	MOHD SHAKIR LT. MOHD SHABBIR	31.00 0.00 0.00	21452 0	10726 0 0	0 0 0	0 0	32178	2574.00 0.00 0.00	242.00 0.00 0.00	8850.00 0.00 0.00 12.00	11678.0 0	20500 0 0 0 0 20500	
		PF NO: SECURITY SUPERVISOR ESI NO: 2013653690 UAN 100994506663	EL CL SL	0.00 0.00 0.00										
		BANK	SPOT	0.00										
		Rate KOTAK MAHINDRA 32178	A/C No.		IFSC		PAN				ADHR			
			9812968188			KKBK0000181					CUTPS6634R	443242714347		
13	1395	ASLAM KHAN LT. GAFFAR KHAN	31.00 0.00 0.00	17701 0	8851 0 0	0 0 0	0 0	26552	2124.00 0.00 0.00	200.00 0.00 0.00	7900.00 0.00 0.00 28.00	10252.0 0	16300 0 0 0 0 16300	
		PF NO: SECURITY GUARD ESI NO: 2012800124 UAN 100994506671	EL CL SL	0.00 0.00 0.00										
		BANK	SPOT	0.00										
		Rate KOTAK MAHINDRA 26552	A/C No.		IFSC		PAN				ADHR			
			9812968188			KKBK0000181					CUTPS6634R	443242714347		
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	31.00 0.00 0.00	17701 0	0 0 0	0 0 0	0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	4500.00 0.00 0.00 44.00	6801.00	10900 0 0 0 0 10900	
		PF NO: 11079 ESI NO: 1014231170 UAN 101179852652	EL CL SL	0.00 0.00 0.00										
		BANK	SPOT	0.00										
		Rate KOTAK MAHINDRA 17701	A/C No.	9812968140	IFSC	KKBK0000181	PAN	FEJPS9462C			ADHR	330164057528		

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15	1523	TAIYAB AMIKHAN(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	15698	
		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	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN	AYSPT5351M		ADHR	720381189896		
16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	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	4500.00 0.00 0.00	6801.00	10900	
		PF NO: 11128	EL	0.00					0.00	0.00	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	
		Rate		17701								TOTAL	10900	
		A/C No.	9813140880			IFSC	KKBK0000181	PAN	KHWPS7401G		ADHR	660719317853		
17	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD	32.00 0.00 0.00	18272 0	0 0 0	0 0 0	0 0 0	18272	2193.00 0.00 0.00	138.00 0.00 0.00	4650.00 0.00 0.00	7020.00	11252	
		PF NO: 11130	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014373077	CL	0.00							39.00	OT PAY	0	
		UAN 101390192344	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		17701								TOTAL	11252	
		A/C No.				IFSC		PAN			ADHR	831329422581		
18	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD	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	4500.00 0.00 0.00	6801.00	10900	
		PF NO: 11136	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014390249	CL	0.00							44.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		17701								TOTAL	10900	
		A/C No.				IFSC		PAN	DDYPB7196G		ADHR	583743606718		
19	1873	PREM LAL BAIJ NATH LOADER	26.00 5.00 0.00	15417 0	0 0 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	0.00 0.00 0.00	1966.00	13451	
		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	
		Rate		15417								TOTAL	13451	
		A/C No.				IFSC		PAN			ADHR	219009657234		

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20	1874	SURINDER SINGH JARNAIL SINGH LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	0.00	1966.00	13451	
		PF NO: 0376	EL	0.00	0	0			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	
		Rate 15417										TOTAL	13451	
		A/C No.			IFSC		PAN				ADHR	497282301463		
21	1875	BALWINDER RAM SHANKAR RAM LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	0.00	1966.00	13451	
		PF NO: 11146	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014408768	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101435918010	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 15417										TOTAL	13451	
		A/C No.			IFSC		PAN				ADHR	856718230068		
22	1890	MADAN LAL MISHRI DRIVER		26.00 17992	0 0	0 0	0 0	17992	2159.00	135.00	0.00	2294.00	15698	
		PF NO: 11160	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6928936027	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101439177059	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17992										TOTAL	15698	
		A/C No.			IFSC		PAN				ADHR	999799681702		
23	1892	ARSAD AAMIN DRIVER		26.00 17992	0 0	0 0	0 0	17992	2159.00	135.00	0.00	2294.00	15698	
		PF NO: 11162	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6928936454	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101439212495	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17992										TOTAL	15698	
		A/C No.			IFSC		PAN				ADHR	644563089167		
24	1894	GOPAL MUKESH DRIVER		26.00 17992	0 0	0 0	0 0	17992	2159.00	135.00	0.00	2294.00	15698	
		PF NO: 1016	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6928937483	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 100951346125	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17992										TOTAL	15698	
		A/C No.			IFSC		PAN				ADHR			

UNIT SALARY TOTAL	802.00	498863	28714	0	0	527577	59863.00	3966.00	52200.00	116357.00	411220
	100.00	0	0	0	0		0.00	0.00	0.00		0
	0.00									OT PAY	0
	0.00		0	0			0.00	0.00	0.00	OT ESI	0
										OT NET	0
									328.00	TOTAL	411220