

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES February 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	25.00 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: 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	
												TOTAL	<b>15698</b>	
		<b>Rate 17992</b>	A/C No.		IFSC		PAN				ADHR	944934524310		
2	1242	SAKIR KHAN REHMUDEEN DRIVER	25.00 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: 0962	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6925830610	CL	0.00							0.00	OT PAY	0	
		UAN 100908382569	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	<b>15698</b>	
		<b>Rate 17992</b>	A/C No.		IFSC		PAN				ADHR	219752191121		
3	1256	JAMSED SABBIR DRIVER	25.00 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: 0946	EL	0.00					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	
												TOTAL	<b>15698</b>	
		<b>Rate 17992</b>	A/C No.		IFSC		PAN				ADHR	220018024883		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	25.00 4.00 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	<b>13451</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	
												TOTAL	<b>13451</b>	
		<b>Rate 15417</b>	A/C No.		IFSC		PAN	IDHPS9384B			ADHR	478338022538		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	29.00 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	<b>10900</b>	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1004125452	CL	0.00							44.00	OT PAY	0	
		UAN 100227266054	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	<b>10900</b>	
		<b>Rate 17701</b>	A/C No. 9813131154		IFSC	KKBK0000181	PAN	CFSPR8177N			ADHR	253804172203		

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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
6	1384	SURJEET SINGH SARABAN SINGH LOADER	25.00 4.00 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	<b>13451</b>	
		PF NO:0736 ESI NO:1013847307 UAN 100470751873	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		<b>Rate 15417</b>	A/C No.										<b>13451</b>	
					IFSC			PAN			ADHR	457791415380		
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	25.00 4.00 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	<b>13451</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									0	
		<b>Rate 15417</b>	A/C No.										<b>13451</b>	
					IFSC			PAN			ADHR	422380551406		
8	1389	RAKESH KUMAR PREM CHAND LOADER	25.00 4.00 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	<b>13451</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									0	
		<b>Rate 15417</b>	A/C No.										<b>13451</b>	
					IFSC			PAN			ADHR	948147867554		
9	1391	RAJINDER SHARMA PREM CHAND LOADER	25.00 4.00 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	<b>13451</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									0	
		<b>Rate 15417</b>	A/C No.										<b>13451</b>	
					IFSC			PAN			ADHR	206032590761		
10	1392	ROMESH CHANDER RUMALU LOADER	25.00 4.00 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	<b>13451</b>	
		PF NO:1000 ESI NO:1014084629 UAN 100937010539	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		<b>Rate 15417</b>	A/C No.										<b>13451</b>	
					IFSC			PAN			ADHR	643796020563		

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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
11	1393	PRAMOD KUMAR KALLU RAM	29.00 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	10252.00 0	<b>16300</b> 0 0 0 0 <b>16300</b>	
		PF NO: SECURITY GUARD ESI NO: 1014112001 UAN 100994506685	EL CL SL	0.00 0.00 0.00										
		BANK KOTAK MAHINDRA	SPOT	0.00										
		<b>Rate</b> 26552	A/C No.		IFSC		PAN				ADHR			
			9812968294			KKBK0000181					CTIPK0057L	223305576096		
12	1394	MOHD SHAKIR LT. MOHD SHABBIR	29.00 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	8800.00 0.00 0.00 62.00	11678.00 0	<b>20500</b> 0 0 0 0 <b>20500</b>	
		PF NO: SECURITY SUPERVISOR ESI NO: 2013653690 UAN 100994506663	EL CL SL	0.00 0.00 0.00										
		BANK KOTAK MAHINDRA	SPOT	0.00										
		<b>Rate</b> 32178	A/C No.		IFSC		PAN				ADHR			
			9812968188			KKBK0000181					CUTPS6634R	443242714347		
13	1395	ASLAM KHAN LT. GAFFAR KHAN	29.00 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	10252.00 0	<b>16300</b> 0 0 0 0 <b>16300</b>	
		PF NO: SECURITY GUARD ESI NO: 2012800124 UAN 100994506671	EL CL SL	0.00 0.00 0.00										
		BANK KOTAK MAHINDRA	SPOT	0.00										
		<b>Rate</b> 26552	A/C No.		IFSC		PAN				ADHR			
			9812968188			KKBK0000181					CUTPS6634R	443242714347		
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	29.00 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	<b>10900</b> 0 0 0 0 <b>10900</b>	
		PF NO: 11079 ESI NO: 1014231170 UAN 101179852652	EL CL SL	0.00 0.00 0.00										
		BANK KOTAK MAHINDRA	SPOT	0.00										
		<b>Rate</b> 17701	A/C No.	9812968140	IFSC	KKBK0000181	PAN	FEJPS9462C			ADHR	330164057528		

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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	1523	TAIYAB AMIKHAN(BHATTI) DRIVER		25.00 17992	0 0	0 0	0 0	17992	2159.00	135.00	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 17992</b>										<b>TOTAL</b>	<b>15698</b>	
		A/C No.			IFSC		PAN	AYSPT5351M		ADHR	720381189896			
16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD		29.00 17701	0 0	0 0	0 0	17701	2124.00	133.00	4500.00	6801.00	<b>10900</b>	
		PF NO: 11128	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014361383	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 100075609215	SL	0.00							44.00	OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate 17701</b>										<b>TOTAL</b>	<b>10900</b>	
		A/C No. 9813140880			IFSC	KKBK0000181	PAN	KHWPS7401G		ADHR	660719317853			
17	1740	NANDAN SINGH SAMANT LAKSHMAN SINGH SECURITY GUARD		30.00 18311	0 0	0 0	0 0	18311	2197.00	138.00	4700.00	7035.00	<b>11276</b>	
		PF NO: 11130	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014373077	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101390192344	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 17701</b>										<b>TOTAL</b>	<b>11276</b>	
		A/C No.			IFSC		PAN			ADHR	831329422581			
18	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD		25.00 15259	0 0	0 0	0 0	15259	1831.00	115.00	3900.00	5862.00	<b>9397</b>	
		PF NO: 11136	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014390249	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101410992249	SL	0.00							16.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 17701</b>										<b>TOTAL</b>	<b>9397</b>	
		A/C No.			IFSC		PAN	DDYPB7196G		ADHR	583743606718			
19	1873	PREM LAL BAIJ NATH LOADER		25.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	0.00	1966.00	<b>13451</b>	
		PF NO: 11148	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014408873	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101436125575	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate 15417</b>										<b>TOTAL</b>	<b>13451</b>	
		A/C No.			IFSC		PAN			ADHR	219009657234			

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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	1874	SURINDER SINGH JARNAIL SINGH LOADER	25.00 4.00 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	<b>13451</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>13451</b>	
		<b>Rate 15417</b>	A/C No.		IFSC		PAN			ADHR	497282301463			
21	1875	BALWINDER RAM SHANKAR RAM LOADER	25.00 4.00 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	<b>13451</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>13451</b>	
		<b>Rate 15417</b>	A/C No.		IFSC		PAN			ADHR	856718230068			
22	1890	MADAN LAL MISHRI DRIVER	25.00 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: 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 17992</b>	A/C No.		IFSC		PAN			ADHR	999799681702			
23	1894	GOPAL MUKESH DRIVER	25.00 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	
												TOTAL	<b>15698</b>	
		<b>Rate 17992</b>	A/C No.		IFSC		PAN			ADHR				
24	1895	MAKKHAN SINGH DIWAN SINGH DRIVER	25.00 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	
												TOTAL	<b>15698</b>	
		<b>Rate 17992</b>	A/C No.		IFSC		PAN			ADHR	330234023417			

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25	1898	KARMPAL RAMPAL DRIVER	25.00 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		
26	1909	DES RAJ ANANT RAM LOADER	25.00 4.00 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	<b>13451</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>15417</b>								<b>TOTAL</b>	<b>13451</b>	
		A/C No.				IFSC		PAN			ADHR	688896892924		
27	1972	IRFAN AMEEN KHAN DRIVER	25.00 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		
28	1978	MAHIPAL GIRI RAM CHARAN GIRI SECURITY GUARD	29.00 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 44.00	6801.00	<b>10900</b>	
		PF NO:11237	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014487631	CL	0.00								OT PAY	0	
		UAN 100461173324	SL	0.00								OT ESI	0	
		BANK STATE BANK OF I	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>17701</b>								<b>TOTAL</b>	<b>10900</b>	
		A/C No.	10247372178			IFSC	SBIN0007783	PAN	AKIPG3163C		ADHR	521818668157		
29	2027	RAMPAL AMAR SINGH DRIVER	25.00 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:11257	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:6929939428	CL	0.00							0.00	OT PAY	0	
		UAN 100907353287	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	896936760409		

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UNIT SALARY TOTAL	758.00	495318	28428	0	0	523746	59436.00	3937.00	51200.00	114883.00	<b>408863</b>
	80.00	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
									310.00	OT NET	0
										TOTAL	<b>408863</b>

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