

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES April 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 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	15698	
		PF NO: 0911 ESI NO: 2014489705 UAN 100719395592	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK	SPOT	0.00										
		Rate 17992	A/C No.		IFSC		PAN				ADHR	944934524310		
2	1242	SAKIR KHAN REHMUDEEN 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	15698	
		PF NO: 0962 ESI NO: 6925830610 UAN 100908382569	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK	SPOT	0.00										
		Rate 17992	A/C No.		IFSC		PAN				ADHR	219752191121		
3	1256	JAMSED SABBIR 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	15698	
		PF NO: 0946 ESI NO: 6925725701 UAN 100720196379	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK	SPOT	0.00										
		Rate 17992	A/C No.		IFSC		PAN				ADHR	220018024883		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	26.00 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	13451	
		PF NO: 0377 ESI NO: 1012627549 UAN 100173069839	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK	SPOT	0.00										
		Rate 15417	A/C No.		IFSC		PAN	IDHPS9384B			ADHR	478338022538		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	14.00 0.00 0.00	8260 0	0 0 0	0 0 0	0 0 0	8260	991.00 0.00 0.00	62.00 0.00 0.00	2100.00 0.00 0.00	3173.00	5087	
		PF NO: 0669 ESI NO: 1004125452 UAN 100227266054	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00		
		BANK KOTAK MAHINDRA	SPOT	0.00										
		Rate 17701	A/C No.	9813131154	IFSC	KKBK0000181	PAN	CFSPR8177N			ADHR	253804172203		

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DELHI

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6	1384	SURJEET SINGH SARABAN SINGH LOADER	26.00 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	13451	
		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	
												TOTAL	13451	
		Rate		15417								A/C No.		
													IFSC	
													PAN	
													ADHR	457791415380
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00 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	13451	
		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	
												TOTAL	13451	
		Rate		15417								A/C No.		
													IFSC	
													PAN	
													ADHR	422380551406
8	1389	RAKESH KUMAR PREM CHAND LOADER	26.00 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	13451	
		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	
												TOTAL	13451	
		Rate		15417								A/C No.		
													IFSC	
													PAN	
													ADHR	948147867554
9	1391	RAJINDER SHARMA PREM CHAND LOADER	26.00 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	13451	
		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	
												TOTAL	13451	
		Rate		15417								A/C No.		
													IFSC	
													PAN	
													ADHR	206032590761
10	1392	ROMESH CHANDER RUMALU LOADER	26.00 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	13451	
		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	13451	
		Rate		15417								A/C No.		
													IFSC	
													PAN	
													ADHR	643796020563

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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
11	1393	PRAMOD KUMAR KALLU RAM	30.00	17701	8851	0	0	26552	2124.00	200.00	7900.00	10252.0	16300	
			0.00	0	0	0	0					0	0	
			0.00		0	0						0	0	
		PF NO: SECURITY GUARD	EL	0.00					0.00	0.00	0.00	0	0	
		ESI NO: 1014112001	CL	0.00					0.00	0.00	0.00	0	0	
		UAN 100994506685	SL	0.00							28.00	0	0	
		BANK	SPOT	0.00								0	0	
		Rate KOTAK MAHINDRA	A/C No.		IFSC		PAN				ADHR		16300	
			9812968294											
12	1394	MOHD SHAKIR LT. MOHD SHABBIR	30.00	21452	10726	0	0	32178	2574.00	242.00	8800.00	11678.0	20500	
			0.00	0	0	0	0					0	0	
			0.00		0	0						0	0	
		PF NO: SECURITY SUPERVISOR	EL	0.00					0.00	0.00	0.00	0	0	
		ESI NO: 2013653690	CL	0.00					0.00	0.00	0.00	0	0	
		UAN 100994506663	SL	0.00							62.00	0	0	
		BANK	SPOT	0.00								0	0	
		Rate KOTAK MAHINDRA	A/C No.		IFSC		PAN				ADHR		20500	
			9812968188											
13	1395	ASLAM KHAN LT. GAFFAR KHAN	30.00	17701	8851	0	0	26552	2124.00	200.00	7900.00	10252.0	16300	
			0.00	0	0	0	0					0	0	
			0.00		0	0						0	0	
		PF NO: SECURITY GUARD	EL	0.00					0.00	0.00	0.00	0	0	
		ESI NO: 2012800124	CL	0.00					0.00	0.00	0.00	0	0	
		UAN 100994506671	SL	0.00							28.00	0	0	
		BANK	SPOT	0.00								0	0	
		Rate KOTAK MAHINDRA	A/C No.		IFSC		PAN				ADHR		16300	
			9812968188											
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	30.00	17701	0	0	0	17701	2124.00	133.00	4500.00	6801.00	10900	
			0.00	0	0	0	0					0	0	
			0.00		0	0						0	0	
		PF NO: 11079	EL	0.00					0.00	0.00	0.00	0	0	
		ESI NO: 1014231170	CL	0.00							44.00	0	0	
		UAN 101179852652	SL	0.00								0	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								0	0	
		Rate 17701	A/C No.		IFSC		PAN				ADHR		10900	
			9812968140											

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20	1874	SURINDER SINGH JARNAIL SINGH LOADER	26.00 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	13451	
		PF NO: 0376 ESI NO: 1014408777 UAN 100374984483	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.		IFSC		PAN				ADHR	497282301463	13451	
21	1875	BALWINDER RAM SHANKAR RAM LOADER	26.00 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	13451	
		PF NO: 11146 ESI NO: 1014408768 UAN 101435918010	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.		IFSC		PAN				ADHR	856718230068	13451	
22	1890	MADAN LAL MISHRI 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	15698	
		PF NO: 11160 ESI NO: 6928936027 UAN 101439177059	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 17992	A/C No.		IFSC		PAN				ADHR	999799681702	15698	
23	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	15698	
		PF NO: 1016 ESI NO: 6928937483 UAN 100951346125	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 17992	A/C No.		IFSC		PAN				ADHR		15698	
24	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	15698	
		PF NO: 0887 ESI NO: 6928937437 UAN 100719275649	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 17992	A/C No.		IFSC		PAN				ADHR	330234023417	15698	

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25	1898	KARMPAL RAMPAL DRIVER		26.00 4.00 0.00	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	15698	
		PF NO:11165 ESI NO:6928937940 UAN 101439384934	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									15698	
		Rate 17992	A/C No.					PAN			ADHR	858280063600		
26	1909	DES RAJ ANANT RAM LOADER		26.00 4.00 0.00	15417 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:11175 ESI NO:1014415101 UAN 101443600098	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									13451	
		Rate 15417	A/C No.					PAN			ADHR	688896892924		
27	1972	IRFAN AMEEN KHAN DRIVER		26.00 4.00 0.00	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	15698	
		PF NO:11225 ESI NO:6929669219 UAN 101540050273	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									15698	
		Rate 17992	A/C No.					PAN	AITPI8724L		ADHR	727938056525		
28	1978	MAHIPAL GIRI RAM CHARAN GIRI SECURITY GUARD		30.00 0.00 0.00	17701 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	10900	
		PF NO:11237 ESI NO:1014487631 UAN 100461173324	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 STATE BANK OF I	SPOT	0.00									10900	
		Rate 17701	A/C No.	10247372178				PAN	AKIPG3163C		ADHR	521818668157		
29	2027	RAMPAL AMAR SINGH DRIVER		26.00 4.00 0.00	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	15698	
		PF NO:11257 ESI NO:6929939428 UAN 100907353287	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									15698	
		Rate 17992	A/C No.					PAN			ADHR	896936760409		

UNIT SALARY TOTAL	770.00	485349	28428	0	0	513777	58240.00	3862.00	48600.00	111053.00	402724
	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
									351.00	TOTAL	402724