

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **May**

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
11	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	31.00 0.00 0.00	14806 0	5250 0 0	0 0 0	0 0	20056	1777.00 0.00 0.00	151.00 0.00 0.00	1700.00 0.00 0.00	3704.00	16352	
		PF NO:11033	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014112001	CL	0.00							76.00	OT PAY	478	
		UAN 100994506685	SL	0.00								OT ESI	4	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	474	
		Rate 20056										TOTAL	16826	
		A/C No. 9812968294			IFSC KKBK0000181		PAN CTIPK0057L				ADHR 223305576096			
12	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	31.00 0.00 0.00	17924 0	5300 0 0	0 0 0	0 0	23224	1800.00 0.00 0.00	158.00 0.00 0.00	700.00 0.00 0.00	2724.00	20500	
		PF NO:11031	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2013653690	CL	0.00							66.00	OT PAY	0	
		UAN 100994506663	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 23224										TOTAL	20500	
		A/C No. 9812968188			IFSC KKBK0000181		PAN CUTPS6634R				ADHR 443242714347			
13	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	31.00 0.00 0.00	14806 0	5250 0 0	0 0 0	0 0	20056	1777.00 0.00 0.00	151.00 0.00 0.00	1800.00 0.00 0.00	3756.00	16300	
		PF NO:11032	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00							28.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 20056										TOTAL	16300	
		A/C No. 9813140897			IFSC KKBK0000181		PAN ASXPK1911F				ADHR 272390977994			
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	6801.00	10900	
		PF NO:11079	EL	0.00					0.00	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	
		Rate 17701										TOTAL	10900	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C				ADHR 330164057528			
15	1523	TAIYAB AMIKHAN(BHATTI) DRIVER	26.00 5.00 0.00	17992 0	0 0 0	0 0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	6000.00 0.00 0.00	8294.00	9698	
		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	9698	
		A/C No.			IFSC		PAN AYSPT5351M				ADHR 720381189896			

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16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD		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	4500.00 0.00 0.00	6801.00	10900	
		PF NO:11128	EL	0.00		0			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		0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0	
		PF NO:11130	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014373077	CL	0.00							0.00	OT PAY	0	
		UAN 101390192344	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17701										TOTAL	0	
		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	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			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	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3700.00 0.00 0.00	5666.00	9751	
		PF NO:11148	EL	0.00		0			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	9751	
		A/C No.												
		IFSC												
		PAN												
		ADHR 219009657234												
20	1874	SURINDER SINGH JARNAIL 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	3700.00 0.00 0.00	5666.00	9751	
		PF NO:0376	EL	0.00		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	9751	
		A/C No.												
		IFSC												
		PAN												
		ADHR 497282301463												

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26	1909	DES RAJ ANANT RAM LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	3700.00 0.00	5666.00	9751	
		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	
		Rate		15417								TOTAL	9751	
		A/C No.			IFSC		PAN			ADHR		688896892924		
27	1972	IRFAN AMEEN KHAN DRIVER		26.00 17992	0 0	0 0	0 0	17992	2159.00 0.00	135.00 0.00	6000.00 0.00	8294.00	9698	
		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	
		Rate		17992								TOTAL	9698	
		A/C No.			IFSC		PAN	AITPI8724L		ADHR		727938056525		
28	1978	MAHIPAL GIRI RAM CHARAN GIRI SECURITY GUARD		29.00 16559	0 0	0 0	0 0	16559	1987.00 0.00	125.00 0.00	4250.00 0.00	6362.00	10197	
		PF NO:11237	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014487631	CL	0.00							0.00	OT PAY	0	
		UAN 100461173324	SL	0.00								OT ESI	0	
		BANK STATE BANK OF I	SPOT	0.00								OT NET	0	
		Rate		17701								TOTAL	10197	
		A/C No.	10247372178		IFSC	SBIN0007783	PAN	AKIPG3163C		ADHR		521818668157		
29	2027	RAMPAL AMAR SINGH DRIVER		26.00 17992	0 0	0 0	0 0	17992	2159.00 0.00	135.00 0.00	6000.00 0.00	8294.00	9698	
		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	
		Rate		17992								TOTAL	9698	
		A/C No.			IFSC		PAN			ADHR		896936760409		
UNIT SALARY TOTAL				766.00	468989	15800	0	0	484789	55927.00	3627.00	23450.00	183350.00	301439
				100.00	0	0	0	0	0.00	0.00	0.00	OT PAY	478	
				0.50					0.00	0.00	0.00	OT ESI	4	
				0.00					0.00	0.00	0.00	OT NET	474	
										346.00		TOTAL	301913	