

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES June

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	5700.00 0.00 0.00	7994.00	9998	
		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	
		Rate		17992								TOTAL	9998	
		A/C No.												
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	5700.00 0.00 0.00	7994.00	9998	
		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	
		Rate		17992								TOTAL	9998	
		A/C No.												
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	5700.00 0.00 0.00	7994.00	9998	
		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	
		Rate		17992								TOTAL	9998	
		A/C No.												
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	3500.00 0.00 0.00	5466.00	9951	
		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	
		Rate		15417								TOTAL	9951	
		A/C No.												
5	1382	MEWARAM CHIRANJI LAL	30.00 0.00	17701 0	0 0	0 0	0 0	17701	2124.00	133.00	7700.00	10032.0	7669	
												0		

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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
		SECURITY GUARD		0.00		0			0.00	0.00	0.00	OTDUTY	4	
		PF NO:0669	EL	0.00		0			0.00	0.00	0.00	OT PAY	4720	
		ESI NO:1004125452	CL	0.00							75.00	OT ESI	36	
		UAN 100227266054	SL	0.00								OT NET	4684	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	12353	
		Rate 17701												
		A/C No. 9813131154												
		IFSC KKBK0000181												
		PAN CFSPR8177N												
		ADHR 253804172203												
6	1384	SURJEET SINGH SARABAN SINGH LOADER		26.00 4.00 0.00	15417 0	0 0	0 0	15417	1850.00	116.00	3500.00	5466.00	9951	
		PF NO:0736	EL	0.00		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	
		BANK	SPOT	0.00								TOTAL	9951	
		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	15417	1850.00	116.00	3500.00	5466.00	9951	
		PF NO:0841	EL	0.00		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	
		BANK	SPOT	0.00								TOTAL	9951	
		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	15417	1850.00	116.00	3500.00	5466.00	9951	
		PF NO:0924	EL	0.00		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	
		BANK	SPOT	0.00								TOTAL	9951	
		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	15417	1850.00	116.00	3500.00	5466.00	9951	
		PF NO:0926	EL	0.00		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	
		BANK	SPOT	0.00								TOTAL	9951	
		Rate 15417												
		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
10	1392	ROMESH CHANDER RUMALU LOADER	26.00	15417	0	0	0	15417	1850.00	116.00	3500.00	5466.00	9951	
		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	9951	
		A/C No.			IFSC		PAN				ADHR	643796020563		
11	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	30.00	14806	5250	0	0	20056	1777.00	151.00	3100.00	5065.00	14991	
		PF NO:11033	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	3	
		ESI NO:1014112001	CL	0.00					0.00	0.00	0.00	OT PAY	2962	
		UAN 100994506685	SL	0.00							37.00	OT ESI	23	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	2939	
		Rate 20056										TOTAL	17930	
		A/C No. 9812968294			IFSC	KKBK0000181	PAN	CTIPK0057L			ADHR	223305576096		
12	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	30.00	17924	5300	0	0	23224	1800.00	158.00	700.00	2724.00	20500	
		PF NO:11031	EL	0.00	0	0			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							66.00	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	30.00	14806	5250	0	0	20056	1777.00	151.00	1800.00	3756.00	16300	
		PF NO:11032	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 100994506671	SL	0.00							28.00	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	30.00	17701	0	0	0	17701	2124.00	133.00	4500.00	6801.00	10900	
		PF NO:11079	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101179852652	SL	0.00							44.00	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		

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15	1523	TAIYAB AMIKHAN(BHATTI) 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	5700.00 0.00 0.00	7994.00	9998	
		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	9998	
		A/C No.			IFSC			PAN	AYSPT5351M		ADHR	720381189896		
16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	30.00 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					0.00	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	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					0.00	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	29.00 0.00 0.00	17111 0	0 0 0	0 0 0	0 0 0	17111	2053.00 0.00 0.00	129.00 0.00 0.00	4300.00 0.00 0.00	6574.00	10537	
		PF NO: 11136	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014390249	CL	0.00							92.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		17701								TOTAL	10537	
		A/C No.			IFSC			PAN	DDYPB7196G		ADHR	583743606718		
19	1873	PREM LAL BAIJ NATH 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	3500.00 0.00 0.00	5466.00	9951	
		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	9951	
		A/C No.			IFSC			PAN			ADHR	219009657234		

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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	3500.00 0.00 0.00	5466.00	9951	
		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	
		Rate		15417								TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR										497282301463		
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	3500.00 0.00 0.00	5466.00	9951	
		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	
		Rate		15417								TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR										856718230068		
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	5700.00 0.00 0.00	7994.00	9998	
		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	
		Rate		17992								TOTAL	9998	
		A/C No.												
		IFSC												
		PAN												
		ADHR										999799681702		
23	1892	ARSAD AAMIN 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	5700.00 0.00 0.00	7994.00	9998	
		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	
		Rate		17992								TOTAL	9998	
		A/C No.												
		IFSC												
		PAN												
		ADHR										644563089167		
24	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	5700.00 0.00 0.00	7994.00	9998	
		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	
		Rate		17992								TOTAL	9998	
		A/C No.												
		IFSC												
		PAN												
		ADHR												

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Unit

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DELHI

Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLOT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
30	2027	RAMPAL AMAR SINGH DRIVER	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	
		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	0	
		A/C No.												
		IFSC												
		PAN												
		ADHR										896936760409		
UNIT SALARY TOTAL			759.00	469541	15800	0	0	485341	55993.00	3631.00	23100.00	183154.00	302187	
			80.00	0	0	0	0		0.00	0.00	0.00	OT PAY	7682	
			7.00									OT ESI	59	
			0.00		0	0			0.00	0.00	0.00	OT NET	7623	
											430.00	TOTAL	309810	