

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES July 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	27.00 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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		17992								TOTAL	9998	
		A/C No.				IFSC		PAN				ADHR	944934524310	
2	1242	SAKIR KHAN REHMUDEEN DRIVER	27.00 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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		17992								TOTAL	9998	
		A/C No.				IFSC		PAN				ADHR	219752191121	
3	1256	JAMSED SABBIR DRIVER	27.00 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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		17992								TOTAL	9998	
		A/C No.				IFSC		PAN				ADHR	220018024883	
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	27.00 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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		15417								TOTAL	9951	
		A/C No.				IFSC		PAN	IDHPS9384B			ADHR	478338022538	
5	1382	MEWARAM CHIRANJI LAL 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	6800.00 0.00 0.00	9146.00	8555	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	3	
		ESI NO: 1004125452	CL	0.00							89.00	OT PAY	3426	
		UAN 100227266054	SL	0.00								OT ES	26	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	3400	
		Rate		17701								TOTAL	11955	
		A/C No.	9813131154			IFSC	KKBK0000181	PAN	CFSPR8177N			ADHR	253804172203	

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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
6	1384	SURJEET SINGH SARABAN SINGH LOADER	27.00 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:0736 ESI NO:1013847307 UAN 100470751873	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			ADHR	457791415380			
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	27.00 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:0841 ESI NO:1014013948 UAN 100671732310	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			ADHR	422380551406			
8	1389	RAKESH KUMAR PREM CHAND LOADER	27.00 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:0924 ESI NO:1014043284 UAN 100878442201	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			ADHR	948147867554			
9	1391	RAJINDER SHARMA PREM CHAND LOADER	27.00 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:0926 ESI NO:1014043288 UAN 100878332955	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			ADHR	206032590761			
10	1392	ROMESH CHANDER RUMALU LOADER	27.00 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:1000 ESI NO:1014084629 UAN 100937010539	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			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 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	3000.00 0.00 0.00	5023.00	15033	
		PF NO:11033 ESI NO:1014112001 UAN 100994506685	EL CL SL	0.00 0.00 0.00							95.00	OTDUTY OT PAY OT ESI OT NET	3 2866 22 2844	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	17877	
		Rate 20056	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 ESI NO:2013653690 UAN 100994506663	EL CL SL	0.00 0.00 0.00							66.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	20500	
		Rate 23224	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 ESI NO:2012800124 UAN 100994506671	EL CL SL	0.00 0.00 0.00							28.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	16300	
		Rate 20056	A/C No. 9813140897		IFSC KKBK0000181		PAN ASXPK1911F		ADHR 272390977994					
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	28.00 0.00 0.00	15988 0	0 0 0	0 0 0	0 0	15988	1919.00 0.00 0.00	120.00 0.00 0.00	4000.00 0.00 0.00	6143.00	9845	
		PF NO:11079 ESI NO:1014231170 UAN 101179852652	EL CL SL	0.00 0.00 0.00							104.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	9845	
		Rate 17701	A/C No. 9812968140		IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
15	1523	TAIYAB AMIKHAN(BHATTI) DRIVER	27.00 4.00 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	5700.00 0.00 0.00	7994.00	9998	
		PF NO:918 ESI NO:2015177514 UAN 100718999837	EL CL SL	0.00 0.00 0.00							0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK	SPOT	0.00								TOTAL	9998	
		Rate 17992	A/C No.		IFSC		PAN AYSPT5351M		ADHR 720381189896					

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16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD		31.00 17701	0 0	0 0	0 0	17701	2124.00	133.00	4500.00	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	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD		21.00 11991	0 0	0 0	0 0	11991	1439.00	90.00	3000.00	4607.00	7384	
		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							78.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17701										TOTAL	7384	
		A/C No.												
		IFSC												
		PAN DDYPB7196G												
		ADHR 583743606718												
18	1873	PREM LAL BAIJ NATH LOADER		27.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	3500.00	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	0.00	0.00	OT PAY	0	
		UAN 101436125575	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 15417										TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR 219009657234												
19	1874	SURINDER SINGH JARNAIL SINGH LOADER		27.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	3500.00	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	0.00	0.00	OT PAY	0	
		UAN 100374984483	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 15417										TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR 497282301463												
20	1875	BALWINDER RAM SHANKAR RAM LOADER		27.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	3500.00	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	0.00	0.00	OT PAY	0	
		UAN 101435918010	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 15417										TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR 856718230068												

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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 SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
21	1890	MADAN LAL MISHRI DRIVER	27.00 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								OTDUTY	0	
		ESI NO:6928936027	CL	0.00								OT PAY	0	
		UAN 101439177059	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9998	
		Rate	17992	A/C No.		IFSC		PAN				ADHR	999799681702	
22	1892	ARSAD AAMIN DRIVER	27.00 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								OTDUTY	0	
		ESI NO:6928936454	CL	0.00								OT PAY	0	
		UAN 101439212495	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9998	
		Rate	17992	A/C No.		IFSC		PAN				ADHR	644563089167	
23	1894	GOPAL MUKESH DRIVER	27.00 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								OTDUTY	0	
		ESI NO:6928937483	CL	0.00								OT PAY	0	
		UAN 100951346125	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9998	
		Rate	17992	A/C No.		IFSC		PAN				ADHR		
24	1895	MAKKHAN SINGH DIWAN SINGH DRIVER	27.00 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:0887	EL	0.00								OTDUTY	0	
		ESI NO:6928937437	CL	0.00								OT PAY	0	
		UAN 100719275649	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9998	
		Rate	17992	A/C No.		IFSC		PAN				ADHR	330234023417	
25	1898	KARMPAL RAMPAL DRIVER	27.00 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:11165	EL	0.00								OTDUTY	0	
		ESI NO:6928937940	CL	0.00								OT PAY	0	
		UAN 101439384934	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9998	
		Rate	17992	A/C No.		IFSC		PAN				ADHR	858280063600	

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26	1909	DES RAJ ANANT RAM LOADER		27.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	3500.00 0.00	5466.00	9951	
		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	9951	
		A/C No.			IFSC		PAN			ADHR		688896892924		
27	1972	IRFAN AMEEN KHAN DRIVER		27.00 17992	0 0	0 0	0 0	17992	2159.00 0.00	135.00 0.00	5700.00 0.00	7994.00	9998	
		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	9998	
		A/C No.			IFSC		PAN	AITPI8724L		ADHR		727938056525		
28	1978	MAHIPAL GIRI RAM CHARAN GIRI SECURITY GUARD		31.00 17701	0 0	0 0	0 0	17701	2124.00 0.00	133.00 0.00	4500.00 0.00	6801.00	10900	
		PF NO:11237	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014487631	CL	0.00							44.00	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	10900	
		A/C No.	10247372178		IFSC	SBIN0007783	PAN	AKIPG3163C		ADHR		521818668157		
29	2027	RAMPAL AMAR SINGH DRIVER		0.00 0	0 0	0 0	0 0	0	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				775.00 80.00 6.00 0.00	462708 0	15800 0	0 0	478508	55174.00 0.00 0.00	3579.00 0.00 0.00	20300.00 0.00 548.00	179601.00	298907	
												OT PAY	6292	
												OT ESI	48	
												OT NET	6244	
												TOTAL	305151	