

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES August 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	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	
		PF NO: 0911	EL	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	0	
		A/C No.			IFSC		PAN				ADHR	944934524310		
2	1242	SAKIR KHAN REHMUDEEN DRIVER	26.00 5.00 0.00	17992 0	0 0 0	0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00	5700.00 0.00 0.00	7994.00	9998	
		PF NO: 0962	EL	0.00								OTDUTY	0	
		ESI NO: 6925830610	CL	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.			IFSC		PAN				ADHR	219752191121		
3	1256	JAMSED SABBIR 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	0.00	0	
		PF NO: 0946	EL	0.00								OTDUTY	0	
		ESI NO: 6925725701	CL	0.00								OT PAY	0	
		UAN 100720196379	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17992										TOTAL	0	
		A/C No.			IFSC		PAN				ADHR	220018024883		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	26.00 5.00 0.00	15417 0	0 0 0	0 0	0 0	15417	1850.00 0.00 0.00	116.00 0.00	3500.00 0.00 0.00	5466.00	9951	
		PF NO: 0377	EL	0.00								OTDUTY	0	
		ESI NO: 1012627549	CL	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.			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	17701	2124.00 0.00 0.00	133.00 0.00	5300.00 0.00 0.00	7582.00	10119	
		PF NO: 0669	EL	0.00								OTDUTY	1	
		ESI NO: 1004125452	CL	0.00							25.00	OT PAY	1142	
		UAN 100227266054	SL	0.00								OT ESI	9	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	1133	
		Rate 17701										TOTAL	11252	
		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	26.00 5.00 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		0 0 0
		BANK	SPOT	0.00										0
		Rate 15417	A/C No.											9951
					IFSC			PAN			ADHR	457791415380		
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00 5.00 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		0 0 0
		BANK	SPOT	0.00										0
		Rate 15417	A/C No.											9951
					IFSC			PAN			ADHR	422380551406		
8	1389	RAKESH KUMAR PREM CHAND LOADER	26.00 5.00 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		0 0 0
		BANK	SPOT	0.00										0
		Rate 15417	A/C No.											9951
					IFSC			PAN			ADHR	948147867554		
9	1391	RAJINDER SHARMA PREM CHAND LOADER	26.00 5.00 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		0 0 0
		BANK	SPOT	0.00										0
		Rate 15417	A/C No.											9951
					IFSC			PAN			ADHR	206032590761		
10	1392	ROMESH CHANDER RUMALU LOADER	26.00 5.00 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		0 0 0
		BANK	SPOT	0.00										0
		Rate 15417	A/C No.											9951
					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	EL	0.00					0.00	0.00	0.00	OTDUTY	3	
		ESI NO:1014112001	CL	0.00							95.00	OT PAY	2866	
		UAN 100994506685	SL	0.00								OT ESI	22	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	2844	
												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	EL	0.00					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	
												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	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	
												TOTAL	16300	
		Rate 20056	A/C No.	9813140897	IFSC	KKBK0000181	PAN	ASXPK1911F	ADHR	272390977994				
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	21.00 0.00 0.00	11991 0	0 0 0	0 0 0	0 0	11991	1439.00 0.00 0.00	90.00 0.00 0.00	3000.00 0.00 0.00	4607.00	7384	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							78.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	7384	
		Rate 17701	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	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	
												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		28.00 15988	0 0	0 0	0 0	15988	1919.00	120.00	4000.00	6143.00	9845	
		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							104.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17701										TOTAL	9845	
		A/C No.			IFSC		PAN DDYPB7196G				ADHR 583743606718			
18	1873	PREM LAL BAIJ NATH LOADER		26.00 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		26.00 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		26.00 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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21	1890	MADAN LAL MISHRI DRIVER	26.00 5.00 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		
22	1892	ARSAD AAMIN DRIVER	26.00 5.00 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		
23	1894	GOPAL MUKESH DRIVER	26.00 5.00 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			
24	1895	MAKKHAN SINGH DIWAN SINGH DRIVER	26.00 5.00 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					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	
		Rate		17992								TOTAL	9998	
		A/C No.			IFSC		PAN				ADHR	330234023417		
25	1898	KARMPAL RAMPAL DRIVER	26.00 5.00 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					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	
		Rate		17992								TOTAL	9998	
		A/C No.			IFSC		PAN				ADHR	858280063600		

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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	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		26.00 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		
30	2063	VANSH GOPAL SHARMA MAHATAM SHARMA SECURITY GUARD		31.00 17701	0 0	0 0	0 0	17701	2124.00 0.00	133.00 0.00	5300.00 0.00	7582.00	10119	
		PF NO:11277	EL	0.00					0.00	0.00	0.00	OTDUTY	1	
		ESI NO:1014539170	CL	0.00							25.00	OT PAY	1142	
		UAN 101599781617	SL	0.00								OT ESI	9	
		BANK INDIAN BANK	SPOT	0.00								OT NET	1133	
		Rate 17701										TOTAL	11252	
		A/C No. 6173725528			IFSC	IDIB000S216	PAN	JFIPS5093M			ADHR	873027962579		

UNIT SALARY TOTAL	734.00	444425	15800	0	0	460225	52980.00	3442.00	12700.00	169631.00	290594
	90.00	0	0	0	0		0.00	0.00	0.00	OT PAY	5150
	5.00									OT ESI	40
	0.00		0	0			0.00	0.00	0.00	OT NET	5110
									509.00	TOTAL	295704